

ESTIMATE SUMMARY

CONTID: C24658

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 24658-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: I25/58TH/62ND BRIDGE PREVENT MTC
 TIME CHARGED: 348.0 DAYS TIME ALLOW: 11/10/202 FIXED COMPLETION DAT
 PERCENT TIME: 238.36 ORIG TIME ALLOW: 11/10/202 FIXED COMPLETION DAT

PROJECT NO: NHPP0253-290
 I25/58TH/62ND BRIDGE PREVENT MTC

NAME OF ROAD:

PROJECT COUNTIES: ADAMS

CONTRACTOR:

ABCO CONTRACTING, INC. PAY PERIOD ENDING 05/30/2024 DATE TIME STARTED 06/18/2023
 2180 E. 74TH PLACE DATE LET 03/02/2023 DATE WORK BEGAN 06/18/2023
 DATE AWARDED 03/23/2023 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/06/2023 DATE ACCEPTED
 DENVER CO 80229 (303)288-4140 DATE NOTICE TO PROCEED 06/18/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,638,538.47 PARTICIPATING	\$ 3,961,076.30	\$ 1,243,981.59
AWARD PROJECT AMT: \$ 4,128,231.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 85.39% TOTAL EARNINGS	3,961,076.30	1,243,981.59
FUNDS AVAILABLE: \$ 677,462.17 STOCKPILED MATERIALS	0.00	-456,972.63
	GROSS EARNINGS	787,008.96
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-61,923.47	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,899,152.83
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,899,152.83
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 787,008.96

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00250	*Removal of Pavement Marking	4,151.500	1,991.500		
			SF	2,160.000	6,480.00	
			3.00000	4,151.500		12,454.50
0010	203-00050	Unsuitable Material	0.000	0.000		
			CY	0.000	0.00	
			165.00000	0.000		0.00
0015	206-00066	Structure Backfill (Flowable Fly Ash)	0.000	0.000		
			CY	0.000	0.00	
			670.00000	0.000		0.00
0020	208-00035	*Aggregate Bag	50.000	50.000		
			LF	0.000	0.00	
			13.00000	50.000		650.00
0025	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	3.000		
			EACH	-1.000	-3,210.00	
			3,210.00000	2.000		6,420.00
0030	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			5,750.00000	0.000		0.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	9.000	9.000		
			HOURL	0.000	0.00	
			123.00000	9.000		1,107.00
0040	208-00106	Sweeping (Sediment Removal)	19.500	19.500		
			HOURL	0.000	0.00	
			245.00000	19.500		4,777.50
0045	208-00107	Removal of Trash	9.000	5.000		
			HOURL	4.000	620.00	
			155.00000	9.000		1,395.00
0050	240-00000	*Wildlife Biologist	20.500	20.500		
			HOURL	0.000	0.00	
			104.00000	20.500		2,132.00
0055	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	304-06000	Aggregate Base Course (Class 6)	15.250	15.250		
			TON	0.000	0.00	
			100.00000	15.250		1,525.00
0065	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			54,000.00000	1.000		54,000.00
0070	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			44,000.00000	1.000		44,000.00
0075	621-00450	Detour Pavement	512.000	512.000		
			SY	0.000	0.00	
			3.00000	512.000		1,536.00
0076	625-00001	Const Surveying (Hour)	26.000	26.000		
			HOURL	0.000	0.00	
			250.00000	26.000		6,500.00
0080	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			280,000.00000	1.000		280,000.00
0085	626-01113	*Public Information Management (Tier III)	173.000	173.000		
			DAY	0.000	0.00	
			98.00000	173.000		16,954.00
0090	627-00008	*Modified Epoxy Pavement Marking	29.500	18.500		
			GAL	11.000	7,370.00	
			670.00000	29.500		19,765.00
0095	627-00013	*Pavement Marking Paint (High Build)	13.000	0.000		
			GAL	13.000	1,495.00	
			115.00000	13.000		1,495.00
0100	627-01001	*Preformed Plastic Pavement Marking (Type I)	620.000	0.000		
			SF	620.000	24,800.00	
			40.00000	620.000		24,800.00
0105	627-01011	*Preformed Plastic Pavement Marking (Contrast)(Inlaid)	620.000	0.000		
			SF	620.000	24,800.00	
			40.00000	620.000		24,800.00

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CAT NO0200 ROADWAY						
0110	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	168.000	0.000		
		SF		168.000	7,560.00	
			45.00000	168.000		7,560.00
0113	630-00003	Uniformed Traf Ctrl	1,081.300	1,081.300		
		HOURL		0.000	0.00	
			165.00000	1,081.300		178,414.50
0114	630-00006	Uniformed Traf Ctrl (Vehicle)	1,081.300	1,081.300		
		HOURL		0.000	0.00	
			71.50000	1,081.300		77,312.95
0115	630-00007	*Traffic Control Inspection	65.000	65.000		
		DAY		0.000	0.00	
			470.00000	65.000		30,550.00
0116	900-00006	Added Item (Dollar)/ Working Time Violation	-3,450.000	-3,450.000		
		DOL		0.000	0.00	
			1.00000	-3,450.000		-3,450.00
0120	630-00012	*Traffic Control Management	94.000	94.000		
		DAY		0.000	0.00	
			1,600.00000	94.000		150,400.00
0125	630-00015	*Uniformed Traffic Control Coordination	0.000	0.000		
		HOURL		0.000	0.00	
			43.00000	0.000		0.00
0130	630-80001	*Flashing Beacon (Portable)	7.000	3.500		
		EACH		2.800	6,160.00	
			2,200.00000	6.300		13,860.00
0135	630-80335	*Barricade (Type 3 M-A) (Temporary)	13.000	4.500		
		EACH		1.800	828.00	
			460.00000	6.300		2,898.00
0140	630-80341	*Construction Traffic Sign (Panel Size A)	48.000	20.000		
		EACH		16.000	1,760.00	
			110.00000	36.000		3,960.00
0145	630-80342	*Construction Traffic Sign (Panel Size B)	75.000	29.500		
		EACH		20.000	2,700.00	
			135.00000	49.500		6,682.50

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CAT NO0200 ROADWAY						
0150	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	3.000		
			EACH	2.400	348.00	
			145.00000	5.400		783.00
0155	630-80350	*Vertical Panel	48.000	24.000		
			EACH	19.200	1,171.20	
			61.00000	43.200		2,635.20
0160	630-80355	*Portable Message Sign Panel	5.000	2.500		
			EACH	2.000	29,350.00	
			14,675.00000	4.500		66,037.50
0165	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	1.500		
			EACH	1.200	4,038.00	
			3,365.00000	2.700		9,085.50
0170	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			67.00000	0.000		0.00
0175	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0180	630-80380	*Traffic Cone	170.000	85.000		
			EACH	68.000	1,224.00	
			18.00000	153.000		2,754.00
0185	630-80393	*Stackable Vertical Panels	0.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0190	630-85041	*Mobile Attenuator	92.000	92.000		
			DAY	0.000	0.00	
			1,160.00000	92.000		106,720.00
0195	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			38,000.00000	1.000		38,000.00
0200	700-70010	F/A Minor Contract Revisions	255,728.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0205	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70035	F/A Noise hotel voucher	4,157.500	1,600.000		
			F A	2,557.500	2,557.50	
			1.00000	4,157.500		4,157.50
0215	700-70042	F/A Railroad Flagging	28,589.770	25,057.760		
			F A	3,532.010	3,532.01	
			1.00000	28,589.770		28,589.77
0220	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	1,516,796.72 \$	123,583.71 \$ 1,231,261.42
CAT NO0201 ROADWAY/Concrete slab replacement						
0235	412-00190	*Concrete Pavement (Patching)	226.000	226.000		
			SY	0.000	0.00	
			435.00000	226.000		98,310.00

			CAT 0201	CURRENT AMT \$	98,310.00 \$	0.00 \$ 98,310.00
CAT NO0300 E-17-OX						
0240	202-00210	*Removal of Concrete Pavement	58.000	58.000		
			SY	0.000	0.00	
			90.00000	58.000		5,220.00
0245	202-00217	*Remove Concrete Pavement (Planing) (Special)	880.800	642.000		
			SY	238.800	12,895.20	
			54.00000	880.800		47,563.20
0250	202-00450	Removal of Portions of Present Structure (Class 1)	10.000	10.000		
			SY	0.000	0.00	
			170.00000	10.000		1,700.00
0255	202-00453	Removal of Portions of Present Structure (Class 2)	177.000	177.000		
			SY	0.000	0.00	
			265.00000	177.000		46,905.00

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CAT NO0300 E-17-OX						
0260	202-00460	Removal of Portions of Present Structure (Class 3)	3.000	3.000		
			SY	0.000	0.00	
			465.00000	3.000		1,395.00
0265	202-00504	Removal of Expansion Device	396.000	396.000		
			LF	-10.000	-1,850.00	
			185.00000	386.000		71,410.00
0270	202-00505	Removal of Portions of Present Structure	52.000	52.000		
			SF	0.000	0.00	
			300.00000	52.000		15,600.00
0275	210-01000	Reset Fence	0.000	0.000		
			LF	0.000	0.00	
			245.00000	0.000		0.00
0280	518-01004	Bridge Expansion Device (0-4 Inch)	396.000	396.000		
			LF	-10.000	-3,700.00	
			370.00000	386.000		142,820.00
0280		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	0.000	0.00	
			174.00000	0.000		0.00
0285	518-01250	Bridge Expansion Cover Plate	16.000	16.000		
			LF	0.000	0.00	
			470.00000	16.000		7,520.00
0285		MATERIAL ALLOWANCE Cover, Metal		0.000		
			LF	0.000	0.00	
			315.00000	0.000		0.00
0290	518-03000	Sawing and Sealing Bridge Joint	1,667.000	507.000		
			LF	1,160.000	18,560.00	
			16.00000	1,667.000		26,672.00
0295	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	5,877.000	2,087.000		
			SY	3,790.000	181,920.00	
			48.00000	5,877.000		282,096.00
0300	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	5,720.000	1,916.000		
			CF	3,528.000	422,478.00	
			119.75000	5,444.000		651,919.00

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CAT NO0300 E-17-OX						
0300		MATERIAL ALLOWANCE PPC concrete		2,173.692		
			CF	-2,173.692	-260,299.59	
			119.75000	0.000		0.00
0305	601-03057	Concrete Class DR	69.800	69.800		
			CY	0.000	0.00	
			2,000.00000	69.800		139,600.00
0310	601-06102	Concrete (Patching)	28.000	28.000		
			CF	0.000	0.00	
			415.00000	28.000		11,620.00
0315	602-00020	Reinforcing Steel (Epoxy Coated)	1,955.000	1,790.000		
			LB	165.000	825.00	
			5.00000	1,955.000		9,775.00

			CAT 0300	CURRENT AMT \$ 1,500,416.20 \$	370,828.61 \$	1,461,815.20
CAT NO0301 E-17-OW						
0320	202-00210	Removal of Concrete Pavement	170.000	170.000		
			SY	0.000	0.00	
			90.00000	170.000		15,300.00
0325	202-00217	Remove Concrete Pavement (Planing) (Special)	684.200	297.000		
			SY	387.200	20,908.80	
			54.00000	684.200		36,946.80
0330	202-00450	Removal of Portions of Present Structure (Class 1)	16.000	16.000		
			SY	0.000	0.00	
			170.00000	16.000		2,720.00
0335	202-00453	Removal of Portions of Present Structure (Class 2)	149.000	149.000		
			SY	0.000	0.00	
			265.00000	149.000		39,485.00
0340	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			465.00000	0.000		0.00
0345	202-00504	Removal of Expansion Device	394.000	394.000		
			LF	0.000	0.00	
			185.00000	394.000		72,890.00

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CAT NO0301 E-17-OW						
0350	202-04010	Clean Inlet	4.000	4.000		
			EACH	0.000	0.00	
			1,055.00000	4.000		4,220.00
0355	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			305.00000	0.000		0.00
0360	210-04020	Modify Inlet	1.000	0.000		
			EACH	1.000	3,600.00	
			3,600.00000	1.000		3,600.00
0365	518-01004	Bridge Expansion Device (0-4 Inch)	394.000	394.000		
			LF	0.000	0.00	
			370.00000	394.000		145,780.00
0365		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	0.000	0.00	
			174.00000	0.000		0.00
0370	518-01250	Bridge Expansion Cover Plate	16.000	16.000		
			LF	0.000	0.00	
			470.00000	16.000		7,520.00
0370		MATERIAL ALLOWANCE Cover, Metal		0.000		
			LF	0.000	0.00	
			315.00000	0.000		0.00
0375	518-03000	Sawing and Sealing Bridge Joint	1,826.000	859.000		
			LF	967.000	15,472.00	
			16.00000	1,826.000		29,216.00
0380	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	5,296.000	2,082.000		
			SY	3,214.000	154,272.00	
			48.00000	5,296.000		254,208.00
0385	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	6,401.000	2,252.000		
			CF	3,532.500	423,016.88	
			119.75000	5,784.500		692,693.88
0385		MATERIAL ALLOWANCE PPC concrete		0.000		
			CF	0.000	0.00	
			119.75000	0.000		0.00

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CAT NO0301 E-17-OW						
0385		MATERIAL ALLOWANCE PPC concrete		867.460		
			CF	-867.460	-103,878.29	
			119.75000	0.000		0.00
0385		MATERIAL ALLOWANCE PPC concrete		774.904		
			CF	-774.904	-92,794.75	
			119.75000	0.000		0.00
0390	601-03057	Concrete Class DR	58.500	58.500		
			CY	0.000	0.00	
			2,000.00000	58.500		117,000.00
0395	602-00020	Reinforcing Steel (Epoxy Coated)	1,719.000	1,342.000		
			LB	377.000	1,885.00	
			5.00000	1,719.000		8,595.00
			CAT 0301	CURRENT AMT \$ 1,504,000.55 \$	422,481.64 \$	1,430,174.68

CAT NO0302 MSE Wall (repair)						
0400	206-00065	Structure Backfill (Flow-Fill)	6.750	0.000		
			CY	6.750	12,015.00	
			1,780.00000	6.750		12,015.00
			CAT 0302	CURRENT AMT \$ 12,015.00 \$	12,015.00 \$	12,015.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0405	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0410	900-00006	Added Item (Dollar)/ Liquidated damages contract time exceeded	0.000	-137,600.000		
			DOL	-141,900.000	-141,900.00	
			1.00000	-279,500.000		-279,500.00
			CAT 0400	CURRENT AMT \$ 7,000.00 \$	-141,900.00 \$	-272,500.00

PROJECT TOTAL				CURRENT AMT \$ 4,638,538.47 \$	787,008.96 \$	3,961,076.30