

ESTIMATE SUMMARY

14:03:03

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 CONTID: C19380R ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 19380R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 24.0 DAYS TIME ALLOW: 115 WORK DAYS  
 Eagle and Routt Counties PERCENT TIME: 20.87 ORIG TIME ALLOW: 115 WORK DAYS

PROJECT NO: STR R300-191  
 R3 VARIOUS BRIDGE REPAIR

NAME OF ROAD:

PROJECT COUNTIES: EAGLE ROUTT

CONTRACTOR:

ABCO CONTRACTING, INC.	PAY PERIOD ENDING	06/25/2015	DATE TIME STARTED	11/03/2014
2180 E. 74TH PLACE	DATE LET	07/31/2014	DATE WORK BEGAN	11/03/2014
	DATE AWARDED	08/28/2014	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	09/26/2014	DATE ACCEPTED	
DENVER CO 80229 303-288-4140	DATE NOTICE TO PROCEED	11/03/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,114,629.00 PARTICIPATING	\$ 437,144.74	\$ 192,145.15
AWARD PROJECT AMT:	\$ 980,930.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	39.22% TOTAL EARNINGS	437,144.74	192,145.15
FUNDS AVAILABLE:	\$ 677,484.26 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	437,144.74	192,145.15
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,602.34	-5,512.35
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	425,542.40	186,632.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	425,542.40	186,632.80
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 186,632.80

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 0200 ROADWAY						
0005	202-00009	Tree Trimming	0.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0010	202-00220	*Removal of Asphalt Mat	657.000	497.000		
			SY	160.000	4,480.00	
			28.00000	657.000		18,396.00
0015	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0020	202-01300	*Removal of End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			340.00000	1.000		340.00
0025	203-01597	Potholing	40.000	0.000		
			HOUR	0.000	0.00	
			325.00000	0.000		0.00
0030	208-00002	*Erosion Log (12 Inch)	50.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0035	208-00020	*Silt Fence	100.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0040	208-00035	*Aggregate Bag	100.000	24.000		
			LF	0.000	0.00	
			8.00000	24.000		192.00
0045	208-00045	*Concrete Washout Structure	4.000	1.000		
			EACH	1.000	1,800.00	
			1,800.00000	2.000		3,600.00
0050	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0055	208-00103	*Removal and Disposal of Sediment (Labor)	8.000	0.000		
			HOUR	0.000	0.00	
			42.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0060	208-00105	*Removal and Disposal of Sediment (Equipment)	8.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0065	208-00106	*Sweeping (Sediment Removal)	10.000	0.000		
			HOUR	0.000	0.00	
			260.00000	0.000		0.00
0070	208-00107	*Removal of Trash	8.000	0.000		
			HOUR	0.000	0.00	
			54.00000	0.000		0.00
0075	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0080	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0085	213-00004	*Mulching (Weed Free Straw)	0.500	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0090	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0095	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	200.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0100	240-00000	*Wildlife Biologist	41.000	41.000		
			HOUR	0.000	0.00	
			83.00000	41.000		3,403.00
0105	240-00010	*Removal of Nests	28.000	28.000		
			HOUR	0.000	0.00	
			250.00000	28.000		7,000.00
0110	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0115	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	61.540	12.540		
			TON	49.000	23,275.00	
			475.00000	61.540		29,231.50
0120	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	587.500	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0125	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			2,125.00000	0.000		0.00
0130	606-02003	*End Anchorage (Nonflared)	3.000	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00
0135	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0140	612-00001	*Delineator (Type I)	13.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0145	612-00003	*Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0150	626-00000	*Mobilization	1.000	0.300		
			L S	0.060	8,400.00	
			140,000.00000	0.360		50,400.00
0155	626-01000	*Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			8,000.00000	0.500		4,000.00
0160	627-00005	*Epoxy Pavement Marking	8.000	0.000		
			GAL	0.000	0.00	
			360.00000	0.000		0.00
0165	627-00011	*Pavement Marking Paint (Waterborne)	8.000	1.200		
			GAL	3.900	936.00	
			240.00000	5.100		1,224.00

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CAT NO0200 0200 ROADWAY						
0170	630-00000	*Flagging	1,500.000	292.500		
			HOUR	173.500	5,899.00	
			34.00000	466.000		15,844.00
0175	630-00007	*Traffic Control Inspection	46.000	16.000		
			DAY	9.000	2,700.00	
			300.00000	25.000		7,500.00
0180	630-00012	*Traffic Control Management	115.000	16.000		
			DAY	10.000	7,750.00	
			775.00000	26.000		20,150.00
0185	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0190	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	8.500		
			EACH	0.000	0.00	
			65.00000	8.500		552.50
0195	630-80342	*Construction Traffic Sign (Panel Size B)	16.000	4.000		
			EACH	0.000	0.00	
			70.00000	4.000		280.00
0200	630-80344	*Construction Traffic Sign (Special)	78.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0205	630-80350	*Vertical Panel	15.000	7.500		
			EACH	0.000	0.00	
			12.00000	7.500		90.00
0210	630-80355	*Portable Message Sign Panel	4.000	1.000		
			EACH	0.000	0.00	
			7,750.00000	1.000		7,750.00
0215	630-80360	*Drum Channelizing Device	28.000	2.000		
			EACH	0.000	0.00	
			18.00000	2.000		36.00
0220	630-80363	*Drum Channelizing Device (With Light) (Flashing)	8.000	4.000		
			EACH	0.000	0.00	
			18.00000	4.000		72.00

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CAT NO0200 0200 ROADWAY							
0225	630-80380	*Traffic Cone	50.000	19.500			
			EACH	0.000	0.00		
			12.00000	19.500		234.00	
0230	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	0.000			
			EACH	0.000	0.00		
			3,000.00000	0.000		0.00	
0235	630-86810	*Traffic Signal (Temporary)	2.000	1.000			
			EACH	0.000	0.00		
			21,000.00000	1.000		21,000.00	
0240	700-70010	F/A Minor Contract Revisions	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0255	700-70021	F/A On-The-Job Trainee	640.000	0.000			
			HOOR	154.000	154.00		
			1.00000	154.000		154.00	
0260	700-70034	F/A Railroad Flagging	82,500.000	6,589.840			
			F A	0.000	0.00		
			1.00000	6,589.840		6,589.84	
0265	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	633,686.00 \$	55,394.00 \$	200,788.84
CAT NO0300 0300 STRUCTURES F-08-D							
0270	202-00220	*Removal of Asphalt Mat	474.000	0.000			
			SY	473.000	13,244.00		
			28.00000	473.000		13,244.00	

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CAT NO0300 0300 STRUCTURES F-08-D						
0275	202-00425	Removal of Bridge Railing	32.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0280	202-00453	Removal of Portions of Present Structure (Class 2)	170.000	0.000		
			SY	81.500	22,412.50	
			275.00000	81.500		22,412.50
0285	202-00460	Removal of Portions of Present Structure (Class 3)	27.000	0.000		
			SY	0.000	0.00	
			330.00000	0.000		0.00
0290	206-00000	Structure Excavation	115.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0295	206-00065	Structure Backfill (Flow-Fill)	90.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0300	206-00200	Structure Backfill (Class 2)	15.000	0.000		
			CY	0.000	0.00	
			195.00000	0.000		0.00
0305	210-00001	Reset Structure	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0310	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	96.000	0.000		
			TON	26.180	12,435.50	
			475.00000	26.180		12,435.50
0315	515-00120	Waterproofing (Membrane)	474.000	0.000		
			SY	236.700	4,023.90	
			17.00000	236.700		4,023.90
0320	518-01001	Bridge Expansion Joint (Asphaltic Plug)	66.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00
0325	518-03000	Sawing and Sealing Bridge Joint	66.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0300 0300 STRUCTURES F-08-D							
0330	519-01200	Epoxy Mortar (Patching)	1.500	0.000			
			CF	0.000	0.00		
			3,000.00000	0.000		0.00	
0335	601-03040	Concrete Class D (Bridge)	4.000	1.000			
			CY	0.000	0.00		
			1,400.00000	1.000		1,400.00	
0340	601-03041	Concrete Class D (Bridge) (Special)	32.000	0.000			
			CY	10.400	14,560.00		
			1,400.00000	10.400		14,560.00	
0345	601-51005	Galvanic Anodes	240.000	0.000			
			EACH	62.000	2,356.00		
			38.00000	62.000		2,356.00	
0350	602-00020	Reinforcing Steel (Epoxy Coated)	750.000	68.000			
			LB	0.000	0.00		
			3.00000	68.000		204.00	
0355	606-10305	*Bridge Rail Type 3 (Special)	280.000	0.000			
			LF	0.000	0.00		
			105.00000	0.000		0.00	
0360	627-00005	*Epoxy Pavement Marking	3.000	0.000			
			GAL	0.000	0.00		
			360.00000	0.000		0.00	
0365	627-00011	*Pavement Marking Paint (Waterborne)	3.000	0.000			
			GAL	1.600	384.00		
			240.00000	1.600		384.00	
			CAT 0300	CURRENT AMT \$	290,430.00 \$	69,415.90 \$	71,019.90
CAT NO0301 0301 STRUCTURES D-09-F							
0370	202-00220	*Removal of Asphalt Mat	347.000	347.000			
			SY	0.000	0.00		
			28.00000	347.000		9,716.00	
0375	202-00453	Removal of Portions of Present Structure (Class 2)	182.000	140.000			
			SY	42.000	11,550.00		
			275.00000	182.000		50,050.00	



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CAT NO0301 0301 STRUCTURES D-09-F							
0380	202-00460	Removal of Portions of Present Structure (Class 3)	14.000	4.400			
			SY	9.600	3,168.00		
			330.00000	14.000		4,620.00	
0385	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	81.400	26.330			
			TON	55.070	26,158.25		
			475.00000	81.400		38,665.00	
0390	515-00120	Waterproofing (Membrane)	343.000	178.000			
			SY	164.000	2,788.00		
			17.00000	342.000		5,814.00	
0395	518-01001	Bridge Expansion Joint (Asphaltic Plug)	50.000	0.000			
			LF	50.000	11,500.00		
			230.00000	50.000		11,500.00	
0400	518-03000	Sawing and Sealing Bridge Joint	50.000	0.000			
			LF	50.000	1,250.00		
			25.00000	50.000		1,250.00	
0405	601-03041	Concrete Class D (Bridge) (Special)	25.000	16.300			
			CY	6.500	9,100.00		
			1,400.00000	22.800		31,920.00	
0410	601-51005	Galvanic Anodes	253.000	217.000			
			EACH	36.000	1,368.00		
			38.00000	253.000		9,614.00	
0415	602-00020	Reinforcing Steel (Epoxy Coated)	69.000	14.000			
			LB	55.000	165.00		
			3.00000	69.000		207.00	
0420	627-00005	*Epoxy Pavement Marking	3.000	0.000			
			GAL	0.000	0.00		
			360.00000	0.000		0.00	
0425	627-00011	*Pavement Marking Paint (Waterborne)	2.000	0.800			
			GAL	1.200	288.00		
			240.00000	2.000		480.00	
			CAT 0301	CURRENT AMT \$	168,013.00 \$	67,335.25 \$	163,836.00

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CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0430	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	0.000	0.00	
			21,000.00000	0.000		0.00
0435	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
		CAT 0400	CURRENT AMT	\$ 22,500.00	\$ 0.00	\$ 1,500.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,114,629.00	\$ 192,145.15	\$ 437,144.74