

ESTIMATE SUMMARY

13:07:56

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 CONTID: C19590 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 19590-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 50.5 DAYS TIME ALLOW: 90 WORK DAYS  
 I-25 Over I-70 Ramps & I-25 Over 48th Ave/BNSF RR Spur Trac PERCENT TIME: 56.11 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: BR0253-233  
 Bridge Expansion Joint Replacements on I-25 over I-70 Ramps

NAME OF ROAD:

PROJECT COUNTIES: DENVER

CONTRACTOR:

ABCO CONTRACTING, INC.	PAY PERIOD ENDING	05/27/2015	DATE TIME STARTED	10/08/2014
2180 E. 74TH PLACE	DATE LET	07/17/2014	DATE WORK BEGAN	10/08/2014
	DATE AWARDED	07/31/2014	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	08/28/2014	DATE ACCEPTED	
DENVER CO 80229 303-288-4140	DATE NOTICE TO PROCEED	10/08/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,074,542.00 PARTICIPATING	\$ 552,685.30	\$ 172,964.10
AWARD PROJECT AMT:	\$ 1,018,458.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	51.43% TOTAL EARNINGS	552,685.30	172,964.10
FUNDS AVAILABLE:	\$ 521,856.70 STOCKPILED MATERIALS	52,294.66	-21,986.36
	GROSS EARNINGS	604,979.96	150,977.74
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,390.56	-4,312.92
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	590,589.40	146,664.82
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	590,589.40	146,664.82
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 146,664.82

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
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CAT NO0200 0200 ROADWAY						
0005	203-01622	Sweeping (With Pickup Broom)	30.000	0.000		
			HOUR	0.000	0.00	
			146.00000	0.000		0.00
0010	207-00205	Topsoil	270.000	0.000		
			CY	0.000	0.00	
			56.00000	0.000		0.00
0015	208-00002	Erosion Log (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0020	208-00035	Aggregate Bag	80.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0025	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0030	208-00050	Storm Drain Inlet Protection	7.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	6.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0040	208-00205	Erosion Control Supervisor	20.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0045	212-00006	Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0050	213-00012	Spray-on Mulch Blanket	1.000	0.000		
			ACRE	0.000	0.00	
			4,900.00000	0.000		0.00
0055	626-00000	Mobilization	1.000	0.600		
			L S	0.400	29,200.00	
			73,000.00000	1.000		73,000.00

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CAT NO0200 0200 ROADWAY						
0060	626-01000	Public Information Services	1.000	0.500		
			L S	0.500	2,500.00	
			5,000.00000	1.000		5,000.00
0065	627-00005	Epoxy Pavement Marking	5.000	0.000		
			GAL	0.000	0.00	
			600.00000	0.000		0.00
0070	630-00007	Traffic Control Inspection	40.000	8.000		
			DAY	10.000	1,760.00	
			176.00000	18.000		3,168.00
0075	630-00012	Traffic Control Management	90.000	27.000		
			DAY	18.000	13,680.00	
			760.00000	45.000		34,200.00
0080	630-00015	Uniformed Traffic Control Coordination	30.000	0.000		
			HOUR	4.000	116.00	
			29.00000	4.000		116.00
0085	630-80001	Flashing Beacon (Portable)	4.000	0.000		
			EACH	0.000	0.00	
			760.00000	0.000		0.00
0090	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			385.00000	0.000		0.00
0095	630-80341	Construction Traffic Sign (Panel Size A)	4.000	2.000		
			EACH	0.000	0.00	
			52.00000	2.000		104.00
0100	630-80343	Construction Traffic Sign (Panel Size C)	24.000	12.000		
			EACH	0.000	0.00	
			400.00000	12.000		4,800.00
0105	630-80350	Vertical Panel	150.000	0.000		
			EACH	25.500	1,912.50	
			75.00000	25.500		1,912.50
0110	630-80355	Portable Message Sign Panel	3.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00

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CAT NO0200 0200 ROADWAY							
0115	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH 3,500.00000	1.500 0.000 1.500	0.00	5,250.00	
0120	630-80360	Drum Channelizing Device	150.000 EACH 75.00000	0.000 0.000 0.000	0.00	0.00	
0125	630-80380	Traffic Cone	250.000 EACH 12.00000	125.000 0.000 125.000	0.00	1,500.00	
0130	630-85041	Mobile Attenuator	90.000 DAY 685.00000	19.000 16.000 35.000	10,960.00	23,975.00	
0135	632-00000	Night Work Lighting	1.000 L S 17,000.00000	0.500 0.000 0.500	0.00	8,500.00	
0140	700-70010	F/A Minor Contract Revisions	35,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0145	700-70011	F/A Partnering	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0150	700-70016	F/A Fuel Cost Adjustment	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0155	700-70035	F/A Adjust Utility	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0160	700-70380	F/A Erosion Control	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0200	CURRENT AMT \$	367,778.00 \$	60,128.50 \$	166,025.50

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CAT NO0300 0300 Str. E-16-GC, I-25 over I-70 Ramps							
0170	202-00504	Removal of Expansion Device	732.000	236.000			
			LF	214.000	28,890.00		
			135.00000	450.000		60,750.00	
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1.000	0.000			
			TON	0.000	0.00		
			450.00000	0.000		0.00	
0180	411-10255	Emulsified Asphalt (Slow-Setting)	1.000	0.000			
			GAL	0.000	0.00		
			5.00000	0.000		0.00	
0185	518-01004	Bridge Expansion Device (0-4 Inch)	736.000	238.000			
			LF	214.000	54,570.00		
			255.00000	452.000		115,260.00	
0185		MATERIAL ALLOWANCE Expansion Device Material		498.000			
			LF	-214.000	-21,986.36		
			102.74000	284.000		29,178.16	
0190	601-03041	Concrete Class D (Bridge) (Special) HOV Lanes	20.500	20.250			
			CY	0.000	0.00		
			2,320.00000	20.250		46,980.00	
0195	601-06100	Concrete (Patching) I-25 Lanes only	58.200	6.000			
			CY	20.120	26,759.60		
			1,330.00000	26.120		34,739.60	
0200	602-00020	Reinforcing Steel (Epoxy Coated)	3,049.000	874.000			
			LB	1,008.000	2,016.00		
			2.00000	1,882.000		3,764.00	
			CAT 0300	CURRENT AMT \$	418,019.00 \$	90,249.24 \$	290,671.76
CAT NO0301 0301 Str. E-16-NW, I-25 over 48th Ave							
0205	202-00246	Removal of Asphalt Mat (Planing) (Special)	2,933.000	0.000			
			SY	0.000	0.00		
			4.00000	0.000		0.00	
0210	202-00504	Removal of Expansion Device	444.000	220.000			
			LF	0.000	0.00		
			135.00000	220.000		29,700.00	

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CAT NO0301 0301 Str. E-16-NW, I-25 over 48th Ave						
0215	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1.000	0.000		
			TON	0.000	0.00	
			450.00000	0.000		0.00
0220	518-01004	Bridge Expansion Device (0-4 Inch)	446.000	221.000		
			LF	0.000	0.00	
			255.00000	221.000		56,355.00
0220		MATERIAL ALLOWANCE Expansion Device Material		225.000		
			LF	0.000	0.00	
			102.74000	225.000		23,116.50
0225	601-03041	Concrete Class D (Bridge) (Special) HOV Lanes	8.300	8.250		
			CY	0.000	0.00	
			2,320.00000	8.250		19,140.00
0230	601-06100	Concrete (Patching) I-25 Lanes only	36.700	12.640		
			CY	0.000	0.00	
			1,330.00000	12.640		16,811.20
0235	602-00020	Reinforcing Steel (Epoxy Coated)	1,848.000	980.000		
			LB	0.000	0.00	
			2.00000	980.000		1,960.00
0240	607-53137	Fence Chain Link (Special) (36 Inch)	365.000	0.000		
			LF	0.000	0.00	
			82.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	287,545.00 \$	0.00 \$ 147,082.70
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0245	620-00020	Sanitary Facility	2.000	1.000		
			EACH	1.000	600.00	
			600.00000	2.000		1,200.00
			CAT 0400	CURRENT AMT \$	1,200.00 \$	600.00 \$ 1,200.00
PROJECT TOTAL			CURRENT AMT	\$	1,074,542.00 \$	150,977.74 \$ 604,979.96