

ESTIMATE SUMMARY

13:33:27

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 CONTID: C19590 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 19590-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 56.5 DAYS TIME ALLOW: 90 WORK DAYS  
 I-25 Over I-70 Ramps & I-25 Over 48th Ave/BNSF RR Spur Trac PERCENT TIME: 62.78 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	06/04/2015	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:	\$ 1,074,828.00 PARTICIPATING	\$ 746,117.30	\$ 193,432.00
AWARD PROJECT AMT:	\$ 1,018,458.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	69.42% TOTAL EARNINGS	746,117.30	193,432.00
FUNDS AVAILABLE:	\$ 328,710.70 STOCKPILED MATERIALS	23,116.50	-29,178.16
	GROSS EARNINGS	769,233.80	164,253.84
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,276.87	-886.31
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	753,956.93	163,367.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	753,956.93	163,367.53
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 163,367.53

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		
			HOOR	10.000	1,460.00	
			146.00000	10.000		1,460.00
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		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0040	208-00205	Erosion Control Supervisor	20.000	0.000		
			HOOR	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	1.000		
			L S	0.000	0.00	
			73,000.00000	1.000		73,000.00

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CAT NO0200 0200 ROADWAY						
0060	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			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	18.000		
			DAY	12.000	2,112.00	
			176.00000	30.000		5,280.00
0075	630-00012	Traffic Control Management	90.000	45.000		
			DAY	16.000	12,160.00	
			760.00000	61.000		46,360.00
0080	630-00015	Uniformed Traffic Control Coordination	30.000	4.000		
			HOUR	5.000	145.00	
			29.00000	9.000		261.00
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	25.500		
			EACH	0.000	0.00	
			75.00000	25.500		1,912.50
0110	630-80355	Portable Message Sign Panel	3.000	1.000		
			EACH	0.500	2,000.00	
			4,000.00000	1.500		6,000.00

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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	35.000 13.000 48.000	8,905.00	32,880.00	
0135	632-00000	Night Work Lighting	1.000 L S 17,000.00000	0.500 0.300 0.800	5,100.00	13,600.00	
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 \$	31,882.00 \$	197,907.50

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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	450.000		
			LF	282.000	38,070.00	
			135.00000	732.000		98,820.00
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	452.000		
			LF	284.000	72,420.00	
			255.00000	736.000		187,680.00
0185		MATERIAL ALLOWANCE Expansion Device Material		284.000		
			LF	-284.000	-29,178.16	
			102.74000	0.000		0.00
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	26.120		
			CY	27.600	36,708.00	
			1,330.00000	53.720		71,447.60
0200	602-00020	Reinforcing Steel (Epoxy Coated)	3,192.000	1,882.000		
			LB	1,310.000	2,620.00	
			2.00000	3,192.000		6,384.00
			CAT 0300	CURRENT AMT \$	418,305.00 \$	120,639.84 \$
						411,311.60
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	2,933.000	11,732.00	
			4.00000	2,933.000		11,732.00
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 \$	11,732.00 \$	158,814.70
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
0245	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			600.00000	2.000		1,200.00	
			CAT 0400	CURRENT AMT \$	1,200.00 \$	0.00 \$	1,200.00
			PROJECT TOTAL	CURRENT AMT \$	1,074,828.00 \$	164,253.84 \$	769,233.80