

ESTIMATE SUMMARY

12:34:49

CONTID: C19590

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19590-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: I-25 Over I-70 Ramps & I-25 Over 48th Ave/BNSF RR Spur Trac  
 TIME CHARGED: 61.5 DAYS TIME ALLOW: 90 WORK DAYS  
 PERCENT TIME: 68.33 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.

2180 E. 74TH PLACE

DENVER CO 80229 303-288-4140

PAY PERIOD ENDING	07/21/2015	DATE TIME STARTED	10/08/2014
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	
DATE NOTICE TO PROCEED	10/08/2014		

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 953,031.30	PARTICIPATING	\$ 930,250.37	\$ 184,133.07
AWARD PROJECT AMT:	\$ 1,018,458.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.61%	TOTAL EARNINGS	930,250.37	184,133.07
FUNDS AVAILABLE:	\$ 22,780.93	STOCKPILED MATERIALS	0.00	-23,116.50
		GROSS EARNINGS	930,250.37	161,016.57
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-15,276.87	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	914,973.50	161,016.57
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	914,973.50	161,016.57
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 161,016.57

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	203-01622	Sweeping (With Pickup Broom)	13.000	10.000		
			HOUR	3.000	438.00	
			146.00000	13.000		1,898.00
0010	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			56.00000	0.000		0.00
0015	208-00002	Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0020	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0025	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0030	208-00050	Storm Drain Inlet Protection	0.000	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	3.000	225.00	
			75.00000	3.000		225.00
0040	208-00205	Erosion Control Supervisor	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0045	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0050	213-00012	Spray-on Mulch Blanket	0.000	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	30.000	30.000		
			DAY	0.000	0.00	
			176.00000	30.000		5,280.00
0075	630-00012	Traffic Control Management	74.000	61.000		
			DAY	13.000	9,880.00	
			760.00000	74.000		56,240.00
0080	630-00015	Uniformed Traffic Control Coordination	30.000	9.000		
			HOUR	3.000	87.00	
			29.00000	12.000		348.00
0085	630-80001	Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			760.00000	0.000		0.00
0090	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	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	0.160	8.32	
			52.00000	2.160		112.32
0100	630-80343	Construction Traffic Sign (Panel Size C)	39.000	12.000		
			EACH	15.810	6,324.00	
			400.00000	27.810		11,124.00
0105	630-80350	Vertical Panel	71.000	25.500		
			EACH	26.790	2,009.25	
			75.00000	52.290		3,921.75
0110	630-80355	Portable Message Sign Panel	3.000	1.500		
			EACH	0.570	2,280.00	
			4,000.00000	2.070		8,280.00

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CAT NO0200 0200 ROADWAY							
0115	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH 3,500.00000	1.500 1.560 3.060	5,460.00	10,710.00	
0120	630-80360	Drum Channelizing Device	0.000 EACH 75.00000	0.000 0.000 0.000	0.00	0.00	
0125	630-80380	Traffic Cone	350.000 EACH 12.00000	125.000 86.500 211.500	1,038.00	2,538.00	
0130	630-85041	Mobile Attenuator	61.000 DAY 685.00000	48.000 13.000 61.000	8,905.00	41,785.00	
0135	632-00000	Night Work Lighting	1.000 L S 17,000.00000	0.800 0.100 0.900	1,700.00	15,300.00	
0140	700-70010	F/A Minor Contract Revisions	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0145	700-70011	F/A Partnering	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0150	700-70016	F/A Fuel Cost Adjustment	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0155	700-70035	F/A Adjust Utility	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0160	700-70380	F/A Erosion Control	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0200	CURRENT AMT \$	256,356.00 \$	38,354.57 \$	236,262.07

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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	732.000			
			LF	0.000	0.00		
			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	736.000			
			LF	0.000	0.00		
			255.00000	736.000		187,680.00	
0185		MATERIAL ALLOWANCE Expansion Device Material		0.000			
			LF	0.000	0.00		
			102.74000	0.000		0.00	
0190	601-03041	Concrete Class D (Bridge) (Special) HOV Lanes	20.250	20.250			
			CY	0.000	0.00		
			2,320.00000	20.250		46,980.00	
0195	601-06100	Concrete (Patching) I-25 Lanes only	53.720	53.720			
			CY	0.000	0.00		
			1,330.00000	53.720		71,447.60	
0200	602-00020	Reinforcing Steel (Epoxy Coated)	4,308.000	3,192.000			
			LB	0.000	0.00		
			2.00000	3,192.000		6,384.00	
			CAT 0300	CURRENT AMT \$	413,998.60 \$	0.00 \$	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	2,933.000			
			SY	0.000	0.00		
			4.00000	2,933.000		11,732.00	
0210	202-00504	Removal of Expansion Device	444.000	220.000			
			LF	224.000	30,240.00		
			135.00000	444.000		59,940.00	

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CAT NO0301 0301 Str. E-16-NW, I-25 over 48th Ave							
0215	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	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	225.000	57,375.00		
			255.00000	446.000		113,730.00	
0220		MATERIAL ALLOWANCE Expansion Device Material		225.000			
			LF	-225.000	-23,116.50		
			102.74000	0.000		0.00	
0225	601-03041	Concrete Class D (Bridge) (Special) HOV Lanes	8.250	8.250			
			CY	0.000	0.00		
			2,320.00000	8.250		19,140.00	
0230	601-06100	Concrete (Patching) I-25 Lanes only	32.190	12.640			
			CY	19.550	26,001.50		
			1,330.00000	32.190		42,812.70	
0235	602-00020	Reinforcing Steel (Epoxy Coated)	2,096.000	980.000			
			LB	1,116.000	2,232.00		
			2.00000	2,096.000		4,192.00	
0240	607-53137	Fence Chain Link (Special) (36 Inch)	365.000	0.000			
			LF	365.000	29,930.00		
			82.00000	365.000		29,930.00	
			CAT 0301	CURRENT AMT \$	281,476.70 \$	122,662.00 \$	281,476.70
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 \$	953,031.30 \$	161,016.57 \$	930,250.37