

ESTIMATE SUMMARY

11:50:59

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 CONTID: C19590 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 19590-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: I-25 Over I-70 Ramps & I-25 Over 48th Ave/BNSF RR Spur Trac  
 TIME CHARGED: 65.5 DAYS TIME ALLOW: 90 WORK DAYS  
 PERCENT TIME: 72.78 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	07/26/2015	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:	\$ 968,321.30 PARTICIPATING	\$ 935,154.37	\$ 4,904.00
AWARD PROJECT AMT:	\$ 1,018,458.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.57% TOTAL EARNINGS	935,154.37	4,904.00
FUNDS AVAILABLE:	\$ 33,166.93 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	935,154.37	4,904.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,276.87	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	919,877.50	4,904.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	919,877.50	4,904.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 4,904.00

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)	13.000	13.000		
			146.00000	13.000	0.00	1,898.00
0010	207-00205	Topsoil	0.000	0.000		
			56.00000	0.000	0.00	0.00
0015	208-00002	Erosion Log (12 Inch)	0.000	0.000		
			5.00000	0.000	0.00	0.00
0020	208-00035	Aggregate Bag	0.000	0.000		
			8.00000	0.000	0.00	0.00
0025	208-00045	Concrete Washout Structure	1.000	1.000		
			500.00000	1.000	0.00	500.00
0030	208-00050	Storm Drain Inlet Protection	0.000	0.000		
			75.00000	0.000	0.00	0.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	6.000	3.000		
			75.00000	6.000	225.00	450.00
0040	208-00205	Erosion Control Supervisor	0.000	0.000		
			75.00000	0.000	0.00	0.00
0045	212-00006	Seeding (Native)	0.000	0.000		
			800.00000	0.000	0.00	0.00
0050	213-00012	Spray-on Mulch Blanket	0.000	0.000		
			4,900.00000	0.000	0.00	0.00
0055	626-00000	Mobilization	1.000	1.000		
			73,000.00000	1.000	0.00	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	30.000		
			DAY	10.000	1,760.00	
			176.00000	40.000		7,040.00
0075	630-00012	Traffic Control Management	90.000	74.000		
			DAY	2.000	1,520.00	
			760.00000	76.000		57,760.00
0080	630-00015	Uniformed Traffic Control Coordination	30.000	12.000		
			HOUR	1.000	29.00	
			29.00000	13.000		377.00
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	2.160		
			EACH	0.000	0.00	
			52.00000	2.160		112.32
0100	630-80343	Construction Traffic Sign (Panel Size C)	39.000	27.810		
			EACH	0.000	0.00	
			400.00000	27.810		11,124.00
0105	630-80350	Vertical Panel	71.000	52.290		
			EACH	0.000	0.00	
			75.00000	52.290		3,921.75
0110	630-80355	Portable Message Sign Panel	3.000	2.070		
			EACH	0.000	0.00	
			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	3.060 0.000 3.060	0.00 0.00	10,710.00	
0120	630-80360	Drum Channelizing Device	0.000 EACH 75.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0125	630-80380	Traffic Cone	350.000 EACH 12.00000	211.500 0.000 211.500	0.00 0.00	2,538.00	
0130	630-85041	Mobile Attenuator	63.000 DAY 685.00000	61.000 2.000 63.000	1,370.00	43,155.00	
0135	632-00000	Night Work Lighting	1.000 L S 17,000.00000	0.900 0.000 0.900	0.00	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 \$	271,646.00 \$	4,904.00 \$	241,166.07

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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	444.000			
			LF	0.000	0.00		
			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	446.000			
			LF	0.000	0.00		
			255.00000	446.000		113,730.00	
0220		MATERIAL ALLOWANCE Expansion Device Material		0.000			
			LF	0.000	0.00		
			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	32.190			
			CY	0.000	0.00		
			1,330.00000	32.190		42,812.70	
0235	602-00020	Reinforcing Steel (Epoxy Coated)	2,096.000	2,096.000			
			LB	0.000	0.00		
			2.00000	2,096.000		4,192.00	
0240	607-53137	Fence Chain Link (Special) (36 Inch)	365.000	365.000			
			LF	0.000	0.00		
			82.00000	365.000		29,930.00	
			CAT 0301	CURRENT AMT \$	281,476.70 \$	0.00 \$	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 \$	968,321.30 \$	4,904.00 \$	935,154.37