

ESTIMATE SUMMARY

10:50:04

 CONTID: C19590 ESTIMATE NO: 0006 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: 69.0 DAYS TIME ALLOW: 90 WORK DAYS
 PERCENT TIME: 76.67 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	09/27/2015	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:	\$ 1,012,636.68 PARTICIPATING	\$ 1,007,264.68	\$ 72,110.31
AWARD PROJECT AMT:	\$ 1,018,458.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.47% TOTAL EARNINGS	1,007,264.68	72,110.31
FUNDS AVAILABLE:	\$ 5,372.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,007,264.68	72,110.31
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,276.87	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	991,987.81	72,110.31
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	991,987.81	72,110.31
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 72,110.31

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19590
 PCN: 19590-BID
 PROJECT: BR0253-233

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 09/30/2015
 10:50:04

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)	30.000	13.000		
			HOOR	0.000	0.00	
			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	6.000		
			HOOR	0.000	0.00	
			75.00000	6.000		450.00
0040	208-00205	Erosion Control Supervisor	0.000	0.000		
			HOOR	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

CONTID: C19590
 PCN: 19590-BID
 PROJECT: BR0253-233

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 09/30/2015
 10:50:04

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						
0056	626-00000	Mobilization	0.000	0.000		
			L S	0.000	0.00	
			11,730.00000	0.000		0.00
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	0.000	0.000		
			GAL	0.000	0.00	
			600.00000	0.000		0.00
0070	630-00007	Traffic Control Inspection	42.000	40.000		
			DAY	2.000	352.00	
			176.00000	42.000		7,392.00
0075	630-00012	Traffic Control Management	75.000	76.000		
			DAY	-3.000	-2,280.00	
			760.00000	73.000		55,480.00
0080	630-00015	Uniformed Traffic Control Coordination	17.500	13.000		
			HOUR	4.500	130.50	
			29.00000	17.500		507.50
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)	3.000	2.160		
			EACH	0.840	43.68	
			52.00000	3.000		156.00
0100	630-80343	Construction Traffic Sign (Panel Size C)	37.000	27.810		
			EACH	9.190	3,676.00	
			400.00000	37.000		14,800.00
0105	630-80350	Vertical Panel	61.000	52.290		
			EACH	8.710	653.25	
			75.00000	61.000		4,575.00

CONTID: C19590
 PCN: 19590-BID
 PROJECT: BR0253-233

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 09/30/2015
 10:50:04

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						
0110	630-80355	Portable Message Sign Panel	3.000	2.070		
			EACH	0.930	3,720.00	
			4,000.00000	3.000		12,000.00
0115	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.060		
			EACH	0.940	3,290.00	
			3,500.00000	4.000		14,000.00
0120	630-80360	Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0125	630-80380	Traffic Cone	270.000	211.500		
			EACH	58.500	702.00	
			12.00000	270.000		3,240.00
0130	630-85041	Mobile Attenuator	70.000	63.000		
			DAY	5.000	3,425.00	
			685.00000	68.000		46,580.00
0135	632-00000	Night Work Lighting	1.000	0.900		
			L S	0.100	1,700.00	
			17,000.00000	1.000		17,000.00
0140	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70035	F/A Adjust Utility	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19590
 PCN: 19590-BID
 PROJECT: BR0253-233

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 09/30/2015
 10:50:04

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						
0231	412-05100	Poly Slab Jacking Polymer Slab Jacking	4,365.000	0.000		
			LB	4,365.000	42,667.88	
			9.77500	4,365.000		42,667.88
0232	900-00010	Added Item (Hour)/ Contractor Superintendent	40.000	0.000		
			HOUR	40.000	2,300.00	
			57.50000	40.000		2,300.00
0250	626-00100	Mobilization (w/o Autopay) correction for CMO 003 mob	1.000	0.000		
			L S	1.000	11,730.00	
			11,730.00000	1.000		11,730.00
			CAT 0200	CURRENT AMT \$	318,648.38 \$	72,110.31 \$
						313,276.38
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)	0.000	0.000		
			TON	0.000	0.00	
			450.00000	0.000		0.00
0180	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	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

CONTID: C19590
 PCN: 19590-BID
 PROJECT: BR0253-233

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 09/30/2015
 10:50:04

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 NO0300 0300 Str. E-16-GC, I-25 over I-70 Ramps						
0200	602-00020	Reinforcing Steel (Epoxy Coated)	3,192.000	3,192.000		
			LB	0.000	0.00	
			2.00000	3,192.000		6,384.00
			CAT 0300	CURRENT AMT \$	411,311.60 \$	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
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

CONTID: C19590
 PCN: 19590-BID
 PROJECT: BR0253-233

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 09/30/2015
 10:50:04

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 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 \$	1,012,636.68 \$	72,110.31 \$ 1,007,264.68