

ESTIMATE SUMMARY

CONTID: C19590

ESTIMATE NO: 0008 FINL

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: 70.0 DAYS TIME ALLOW: 90 WORK DAYS
 PERCENT TIME: 77.78 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.
 2180 E. 74TH PLACE
 DENVER CO 80229 (303)288-4140

PAY PERIOD ENDING	03/14/2016	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	10/26/2015
DATE CONTRACT EXECUTED	08/28/2014	DATE ACCEPTED	10/26/2015
DATE NOTICE TO PROCEED	10/08/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,009,308.68 PARTICIPATING	\$ 1,009,308.68	\$ 0.00
AWARD PROJECT AMT:	\$ 1,018,458.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,009,308.68	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,009,308.68	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	15,276.87
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,009,308.68	15,276.87
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,009,308.68	15,276.87
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 15,276.87

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 0200 ROADWAY						
0005	203-01622	Sweeping (With Pickup Broom)	27.000	27.000		
			27.000000	0.000	0.00	
			146.00000	27.000		3,942.00
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	6.000		
			75.00000	6.000	0.00	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						
0056	626-00000	Mobilization Deleted per CMO 004	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 Item not used on project	0.000	0.000		
			GAL	0.000	0.00	
			600.00000	0.000		0.00
0070	630-00007	Traffic Control Inspection Item overrun due to unanticipated number of weather days.	42.000	42.000		
			DAY	0.000	0.00	
			176.00000	42.000		7,392.00
0075	630-00012	Traffic Control Management	73.000	73.000		
			DAY	0.000	0.00	
			760.00000	73.000		55,480.00
0080	630-00015	Uniformed Traffic Control Coordination	17.500	17.500		
			HOOR	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			52.00000	3.000		156.00
0100	630-80343	Construction Traffic Sign (Panel Size C) Item overrun due to number of devices used on site	37.000	37.000		
			EACH	0.000	0.00	
			400.00000	37.000		14,800.00
0105	630-80350	Vertical Panel	61.000	61.000		
			EACH	0.000	0.00	
			75.00000	61.000		4,575.00

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CAT NO0200 0200 ROADWAY						
0110	630-80355	Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			4,000.00000	3.000		12,000.00
0115	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) Item overrun due to the number used on site	4.000	4.000		
			EACH	0.000	0.00	
			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 Item overrun due to the number of devices used on site	270.000	270.000		
			EACH	0.000	0.00	
			12.00000	270.000		3,240.00
0130	630-85041	Mobile Attenuator	68.000	68.000		
			DAY	0.000	0.00	
			685.00000	68.000		46,580.00
0135	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			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

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CAT NO0200 0200 ROADWAY						
0231	412-05100	Poly Slab Jacking Polymer Slab Jacking	4,365.000	4,365.000		
			LB	0.000	0.00	
			9.77500	4,365.000		42,667.88
0232	900-00010	Added Item (Hour)/ Contractor Superintendent	40.000	40.000		
			HOUR	0.000	0.00	
			57.50000	40.000		2,300.00
0250	626-00100	Mobilization (w/o Autopay) correction for CMO 003 mob	1.000	1.000		
			L S	0.000	0.00	
			11,730.00000	1.000		11,730.00
			CAT 0200	CURRENT AMT \$	315,320.38 \$	0.00 \$ 315,320.38
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) Item not used on project	0.000	0.000		
			TON	0.000	0.00	
			450.00000	0.000		0.00
0180	411-10255	Emulsified Asphalt (Slow-Setting) Item not used on project	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

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CAT NO0300 0300 Str. E-16-GC, I-25 over I-70 Ramps						
0200	602-00020	Reinforcing Steel (Epoxy Coated) Item overrun due to number of splices and field fitting	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) Item not used on project	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) Item overrun due to number of splices and field fitting	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						

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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 \$ 1,009,308.68	\$ 0.00	\$ 1,009,308.68