

ESTIMATE SUMMARY

07:09:17

CONTID: C19730R

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19730R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
VARIOUS LOCATIONS

TIME CHARGED: 18.0 DAYS TIME ALLOW: 71 WORK DAYS
PERCENT TIME: 25.35 ORIG TIME ALLOW: 59 WORK DAYS

PROJECT NO: NHPP R100-209
REGION 1 BRIDGE DECK REHAB
NAME OF ROAD: 076A
PROJECT COUNTIES: JEFFERSON, REGION 1

ADAMS, REGION 1

CONTRACTOR:

ABCO CONTRACTING, INC.
2180 E. 74TH PLACE

PAY PERIOD ENDING 01/26/2015 DATE TIME STARTED 11/20/2014
DATE LET 08/07/2014 DATE WORK BEGAN 11/20/2014
DATE AWARDED 08/28/2014 DATE TIME STOPPED
DATE CONTRACT EXECUTED 09/29/2014 DATE ACCEPTED
DATE NOTICE TO PROCEED 11/20/2014

DENVER CO 80229 303-288-4140

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,060,204.07 PARTICIPATING	\$ 636,292.07	\$ 90,532.12
AWARD PROJECT AMT: \$ 1,740,123.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 30.88% TOTAL EARNINGS	636,292.07	90,532.12
FUNDS AVAILABLE: \$ 1,423,912.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	636,292.07
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,047.56	-2,715.96
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	619,244.51
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	619,244.51
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 87,816.16

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

	CAT NO0200	0200 ROADWAY				
0005	203-01597	Potholing	20.000	0.000		
			228.00000	0.000	0.00	0.00
0010	208-00035	Aggregate Bag	100.000	0.000		
			5.00000	0.000	0.00	0.00
0015	208-00045	Concrete Washout Structure	12.000	4.000		
			325.00000	4.000	0.00	1,300.00
0020	208-00050	Storm Drain Inlet Protection	12.000	0.000		
			64.00000	0.000	0.00	0.00
0025	208-00070	Vehicle Tracking Pad	1.000	0.000		
			1,525.00000	0.000	0.00	0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	45.000	0.000		
			74.00000	0.000	0.00	0.00
0035	208-00205	*Erosion Control Supervisor	90.000	0.000		
			76.00000	0.000	0.00	0.00
0040	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	20.000	0.000		
			230.00000	0.000	0.00	0.00
0045	403-00800	*Emergency Pothole Repair	20.000	2.500		
			710.00000	2.500	0.00	1,775.00
0050	626-00000	*Mobilization	1.000	0.600		
			113,400.00000	0.600	0.00	68,040.00
0055	626-01000	*Public Information Services	1.000	0.000		
			7,500.00000	0.000	0.00	0.00

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CAT NO0200 0200 ROADWAY						
0060	627-00005	*Epoxy Pavement Marking	6.000	0.000		
			GAL	0.000	0.00	
			380.00000	0.000		0.00
0065	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	43.000	4.900		
			GAL	0.000	0.00	
			90.00000	4.900		441.00
0070	627-01001	*Preformed Plastic Pavement Marking (Type I)	216.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0075	630-00000	*Flagging	940.000	521.500		
			HOUR	0.000	0.00	
			32.00000	521.500		16,688.00
0080	630-00007	*Traffic Control Inspection	68.000	0.000		
			DAY	0.000	0.00	
			190.00000	0.000		0.00
0085	630-00012	*Traffic Control Management	59.000	27.000		
			DAY	0.000	0.00	
			825.00000	27.000		22,275.00
0090	630-00015	*Uniformed Traffic Control Coordination	10.000	4.500		
			HOUR	0.000	0.00	
			35.00000	4.500		157.50
0095	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00
0100	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	1.000		
			EACH	0.000	0.00	
			420.00000	1.000		420.00
0105	630-80341	*Construction Traffic Sign (Panel Size A)	78.000	1.000		
			EACH	0.000	0.00	
			60.00000	1.000		60.00
0110	630-80342	*Construction Traffic Sign (Panel Size B)	111.000	17.000		
			EACH	0.000	0.00	
			320.00000	17.000		5,440.00

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CAT NO0200 0200 ROADWAY						
0115	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	0.000	0.00	
			450.00000	4.000		1,800.00
0120	630-80344	*Construction Traffic Sign (Special)	64.000	32.000		
			SF	0.000	0.00	
			30.00000	32.000		960.00
0125	630-80351	*Vertical Panel (Plastic)	120.000	39.000		
			EACH	0.000	0.00	
			82.00000	39.000		3,198.00
0130	630-80355	Portable Message Sign Panel	4.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0135	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	2.000		
			EACH	0.000	0.00	
			3,800.00000	2.000		7,600.00
0140	630-80360	Drum Channelizing Device	120.000	36.500		
			EACH	0.000	0.00	
			85.00000	36.500		3,102.50
0145	630-80380	Traffic Cone	250.000	125.000		
			EACH	0.000	0.00	
			13.00000	125.000		1,625.00
0150	630-85041	Mobile Attenuator	80.000	36.000		
			DAY	0.000	0.00	
			750.00000	36.000		27,000.00
0155	632-00000	Night Work Lighting	1.000	0.340		
			L S	0.000	0.00	
			35,000.00000	0.340		11,900.00
0160	700-70010	F/A Minor Contract Revisions	144,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0170	700-70016	F/A Fuel Cost Adjustment	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70019	F/A Asphalt Cement Cost Adjustment	4,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	646,168.00 \$	0.00 \$
CAT NO0300 0300 E-16-GX & E-16-GY						
0190	202-00240	*Removal of Asphalt Mat (Planing)	1,197.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0195	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,653.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0200	202-00453	Removal of Portions of Present Structure (Class 2)	662.000	0.000		
			SY	0.000	0.00	
			141.00000	0.000		0.00
0205	202-00460	Removal of Portions of Present Structure (Class 3)	66.000	0.000		
			SY	0.000	0.00	
			315.00000	0.000		0.00
0210	202-00480	Removal of Portions of Present Structure (Special)	218.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0215	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	359.000	0.000		
			TON	0.000	0.00	
			215.00000	0.000		0.00
0220	515-00120	Waterproofing (Membrane)	1,653.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00

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CAT NO0300 0300 E-16-GX & E-16-GY						
0225	515-00500	Corrosion Inhibitor (Penetrating)	1,653.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0230	601-03041	Concrete Class D (Bridge) (Special)	83.000	0.000		
			CY	0.000	0.00	
			1,310.00000	0.000		0.00
0235	602-00020	Reinforcing Steel (Epoxy Coated)	1,000.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	393,056.00 \$	0.00 \$
CAT NO0301 0301 E-16-HE & E-16-HF						
0182	700-70034	F/A E-16-HE Emergency Bridge Deck Repair (Eastbound)	31,686.240	0.000		
			F A	31,686.240	31,686.24	
			1.00000	31,686.240		31,686.24
0184	700-70034	F/A E-16-HF Emergency Bridge Deck Repairs (Westbound)	19,463.590	0.000		
			F A	19,463.590	19,463.59	
			1.00000	19,463.590		19,463.59
0240	202-00240	*Removal of Asphalt Mat (Planing)	1,253.000	1,167.000		
			SY	0.000	0.00	
			9.00000	1,167.000		10,503.00
0245	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,714.000	1,596.000		
			SY	0.000	0.00	
			13.00000	1,596.000		20,748.00
0250	202-00453	Removal of Portions of Present Structure (Class 2)	771.000	771.000		
			SY	0.000	0.00	
			141.00000	771.000		108,711.00
0255	202-00460	Removal of Portions of Present Structure (Class 3)	69.000	20.000		
			SY	0.000	0.00	
			315.00000	20.000		6,300.00
0260	202-00480	Removal of Portions of Present Structure (Special)	154.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0301 0301 E-16-HE & E-16-HF							
0265	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	372.000	0.000			
			TON	0.000	0.00		
			215.00000	0.000		0.00	
0267	403-34841	HMA (Gr SX) (100) (PG 64-22)	428.640	222.450			
			TON	206.190	39,382.29		
			191.00000	428.640		81,870.24	
0270	515-00120	Waterproofing (Membrane)	1,714.000	0.000			
			SY	0.000	0.00		
			16.00000	0.000		0.00	
0275	601-03041	Concrete Class D (Bridge) (Special)	80.000	56.700			
			CY	0.000	0.00		
			1,310.00000	56.700		74,277.00	
0280	601-51005	Galvanic Anodes	3,780.000	2,460.000			
			EACH	0.000	0.00		
			40.00000	2,460.000		98,400.00	
0285	602-00020	Reinforcing Steel (Epoxy Coated)	1,517.000	1,517.000			
			LB	0.000	0.00		
			3.00000	1,517.000		4,551.00	
			CAT 0301	CURRENT AMT \$	671,910.07 \$	90,532.12 \$	456,510.07
CAT NO0302 0302 E-17-GV & E-17-GW							
0290	202-00240	*Removal of Asphalt Mat (Planing)	450.000	0.000			
			SY	0.000	0.00		
			9.00000	0.000		0.00	
0295	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,041.000	0.000			
			SY	0.000	0.00		
			13.00000	0.000		0.00	
0300	202-00453	Removal of Portions of Present Structure (Class 2)	416.000	0.000			
			SY	0.000	0.00		
			141.00000	0.000		0.00	
0305	202-00460	Removal of Portions of Present Structure (Class 3)	42.000	0.000			
			SY	0.000	0.00		
			315.00000	0.000		0.00	

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CAT NO0302 0302 E-17-GV & E-17-GW							
0310	202-00480	Removal of Portions of Present Structure (Special)	140.000	0.000			
			SY	0.000	0.00		
			45.00000	0.000		0.00	
0315	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	197.000	0.000			
			TON	0.000	0.00		
			215.00000	0.000		0.00	
0320	515-00120	Waterproofing (Membrane)	1,041.000	0.000			
			SY	0.000	0.00		
			16.00000	0.000		0.00	
0325	601-03041	Concrete Class D (Bridge) (Special)	49.000	0.000			
			CY	0.000	0.00		
			1,310.00000	0.000		0.00	
0330	601-51005	Galvanic Anodes	2,290.000	0.000			
			EACH	0.000	0.00		
			40.00000	0.000		0.00	
0335	602-00020	Reinforcing Steel (Epoxy Coated)	1,000.000	0.000			
			LB	0.000	0.00		
			3.00000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	313,570.00 \$	0.00 \$	0.00
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
0340	620-00002	Field Office (Class 2)	1.000	0.000			
			EACH	0.000	0.00		
			17,000.00000	0.000		0.00	
0345	620-00012	Field Laboratory (Class 2)	1.000	0.000			
			EACH	0.000	0.00		
			17,000.00000	0.000		0.00	
0350	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,500.00000	1.000		1,500.00	
			CAT 0400	CURRENT AMT \$	35,500.00 \$	0.00 \$	1,500.00
			PROJECT TOTAL	CURRENT AMT \$	2,060,204.07 \$	90,532.12 \$	636,292.07