

ESTIMATE SUMMARY

 CONTID: C19730R ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 19730R-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 34.0 DAYS TIME ALLOW: 71 WORK DAYS
 VARIOUS LOCATIONS PERCENT TIME: 47.89 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. PAY PERIOD ENDING 09/02/2015 DATE TIME STARTED 11/20/2014
 2180 E. 74TH PLACE 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
 DENVER CO 80229 (303)288-4140 DATE NOTICE TO PROCEED 11/20/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,987,391.90 PARTICIPATING	\$ 1,401,297.30	\$ 94,419.70
AWARD PROJECT AMT: \$ 1,740,123.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 70.51% TOTAL EARNINGS	1,401,297.30	94,419.70
FUNDS AVAILABLE: \$ 586,094.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	94,419.70
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-26,101.85	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,375,195.45
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,375,195.45
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 94,419.70

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		
			HOURLY	0.000	0.00	
			228.00000	0.000		0.00
0010	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0015	208-00045	Concrete Washout Structure	12.000	7.000		
			EACH	0.000	0.00	
			325.00000	7.000		2,275.00
0020	208-00050	Storm Drain Inlet Protection	12.000	0.000		
			EACH	0.000	0.00	
			64.00000	0.000		0.00
0025	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,525.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	45.000	0.000		
			HOURLY	0.000	0.00	
			74.00000	0.000		0.00
0035	208-00205	*Erosion Control Supervisor	90.000	0.000		
			HOURLY	0.000	0.00	
			76.00000	0.000		0.00
0040	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	108.400	79.790		
			TON	28.610	6,580.30	
			230.00000	108.400		24,932.00
0045	403-00800	*Emergency Pothole Repair	20.000	13.350		
			TON	5.140	3,649.40	
			710.00000	18.490		13,127.90
0050	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			113,400.00000	1.000		113,400.00
0055	626-01000	*Public Information Services	1.000	0.700		
			L S	0.000	0.00	
			7,500.00000	0.700		5,250.00

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CAT NO0200 0200 ROADWAY						
0060	627-00005	*Epoxy Pavement Marking	6.000	1.500		
			GAL	-1.500	-570.00	
			380.00000	0.000		0.00
0065	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	43.000	13.900		
			GAL	3.600	324.00	
			90.00000	17.500		1,575.00
0070	627-01001	*Preformed Plastic Pavement Marking (Type I)	216.000	152.000		
			SF	0.000	0.00	
			30.00000	152.000		4,560.00
0075	630-00000	*Flagging	940.000	613.000		
			HOUR	0.000	0.00	
			32.00000	613.000		19,616.00
0080	630-00007	*Traffic Control Inspection	68.000	13.000		
			DAY	4.000	760.00	
			190.00000	17.000		3,230.00
0085	630-00012	*Traffic Control Management	66.000	60.000		
			DAY	6.000	4,950.00	
			825.00000	66.000		54,450.00
0090	630-00015	*Uniformed Traffic Control Coordination	16.000	6.000		
			HOUR	10.000	350.00	
			35.00000	16.000		560.00
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	72.000		
			DAY	6.000	4,500.00	
			750.00000	78.000		58,500.00
0155	632-00000	Night Work Lighting	1.000	0.700		
			L S	0.000	0.00	
			35,000.00000	0.700		24,500.00
0160	700-70010	F/A Minor Contract Revisions	75,500.000	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 \$	603,985.00 \$	20,543.70 \$
						354,681.40
CAT NO0300 0300 E-16-GX & E-16-GY						
0190	202-00240	*Removal of Asphalt Mat (Planing)	1,197.000	0.000		
			SY	503.000	4,527.00	
			9.00000	503.000		4,527.00
0195	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,653.000	0.000		
			SY	1,011.000	13,143.00	
			13.00000	1,011.000		13,143.00
0200	202-00453	Removal of Portions of Present Structure (Class 2)	662.000	0.000		
			SY	238.000	33,558.00	
			141.00000	238.000		33,558.00
0205	202-00460	Removal of Portions of Present Structure (Class 3)	66.000	0.000		
			SY	4.000	1,260.00	
			315.00000	4.000		1,260.00
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	14.000	18,340.00	
			1,310.00000	14.000		18,340.00
0235	602-00020	Reinforcing Steel (Epoxy Coated)	1,016.000	0.000		
			LB	1,016.000	3,048.00	
			3.00000	1,016.000		3,048.00
			CAT 0300	CURRENT AMT \$	393,104.00 \$	73,876.00 \$
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	31,686.240		
			F A	0.000	0.00	
			1.00000	31,686.240		31,686.24
0184	700-70034	F/A E-16-HF Emergency Bridge Deck Repairs (Westbound)	19,463.590	19,463.590		
			F A	0.000	0.00	
			1.00000	19,463.590		19,463.59
0240	202-00240	*Removal of Asphalt Mat (Planing)	2,987.000	2,987.000		
			SY	0.000	0.00	
			9.00000	2,987.000		26,883.00
0245	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,816.000	2,465.000		
			SY	0.000	0.00	
			13.00000	2,465.000		32,045.00
0250	202-00453	Removal of Portions of Present Structure (Class 2)	781.000	781.000		
			SY	0.000	0.00	
			141.00000	781.000		110,121.00
0255	202-00460	Removal of Portions of Present Structure (Class 3)	20.000	20.000		
			SY	0.000	0.00	
			315.00000	20.000		6,300.00
0260	202-00480	Removal of Portions of Present Structure (Special)	0.000	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)	461.120	461.120			
			TON	0.000	0.00		
			215.00000	461.120		99,140.80	
0267	403-34841	HMA (Gr SX) (100) (PG 64-22)	428.640	428.640			
			TON	0.000	0.00		
			191.00000	428.640		81,870.24	
0270	515-00120	Waterproofing (Membrane)	1,795.000	1,795.000			
			SY	0.000	0.00		
			16.00000	1,795.000		28,720.00	
0275	601-03041	Concrete Class D (Bridge) (Special)	57.700	57.700			
			CY	0.000	0.00		
			1,310.00000	57.700		75,587.00	
0280	601-51005	Galvanic Anodes	2,482.000	2,482.000			
			EACH	0.000	0.00		
			40.00000	2,482.000		99,280.00	
0285	602-00020	Reinforcing Steel (Epoxy Coated)	1,548.000	1,548.000			
			LB	0.000	0.00		
			3.00000	1,548.000		4,644.00	
			CAT 0301	CURRENT AMT \$	633,303.87 \$	0.00 \$	615,740.87
CAT NO0302 0302 E-17-GV & E-17-GW							
0290	202-00240	*Removal of Asphalt Mat (Planing)	302.000	302.000			
			SY	0.000	0.00		
			9.00000	302.000		2,718.00	
0295	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,025.000	1,025.000			
			SY	0.000	0.00		
			13.00000	1,025.000		13,325.00	
0300	202-00453	Removal of Portions of Present Structure (Class 2)	638.030	638.030			
			SY	0.000	0.00		
			141.00000	638.030		89,962.23	
0305	202-00460	Removal of Portions of Present Structure (Class 3)	60.030	60.030			
			SY	0.000	0.00		
			315.00000	60.030		18,909.45	

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CAT NO0302 0302 E-17-GV & E-17-GW							
0310	202-00480	Removal of Portions of Present Structure (Special)	0.000	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)	270.510	270.510			
			TON	0.000	0.00		
			215.00000	270.510		58,159.65	
0320	515-00120	Waterproofing (Membrane)	1,040.000	1,040.000			
			SY	0.000	0.00		
			16.00000	1,040.000		16,640.00	
0325	601-03041	Concrete Class D (Bridge) (Special)	55.540	55.540			
			CY	0.000	0.00		
			1,310.00000	55.540		72,757.40	
0330	601-51005	Galvanic Anodes	1,838.000	1,838.000			
			EACH	0.000	0.00		
			40.00000	1,838.000		73,520.00	
0335	602-00020	Reinforcing Steel (Epoxy Coated)	3,169.100	3,169.100			
			LB	0.000	0.00		
			3.00000	3,169.100		9,507.30	
			CAT 0302	CURRENT AMT \$	355,499.03 \$	0.00 \$	355,499.03
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
0340	620-00002	Field Office (Class 2)	0.000	0.000			
			EACH	0.000	0.00		
			17,000.00000	0.000		0.00	
0345	620-00012	Field Laboratory (Class 2)	0.000	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 \$	1,500.00 \$	0.00 \$	1,500.00
			PROJECT TOTAL	CURRENT AMT \$	1,987,391.90 \$	94,419.70 \$	1,401,297.30