

ESTIMATE SUMMARY

15:19:46

 CONTID: C19730R ESTIMATE NO: 0011 PROG SPEC YR: 2005
 PCN: 19730R-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 70.0 DAYS TIME ALLOW: 71 WORK DAYS
 VARIOUS LOCATIONS PERCENT TIME: 98.59 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 02/10/2016 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 12/09/2015
 DATE CONTRACT EXECUTED 09/29/2014 DATE ACCEPTED 12/09/2015
 DENVER CO 80229 (303)288-4140 DATE NOTICE TO PROCEED 11/20/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,025,496.05 PARTICIPATING	\$ 2,003,126.55	\$ 2,917.55
AWARD PROJECT AMT: \$ 1,740,123.00 NON-PARTICIPATING	22,369.50	22,369.50
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	2,025,496.05	25,287.05
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	25,287.05
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-26,101.85	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	25,287.05
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	25,287.05
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 25,287.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19730R
 PCN: 19730R-BID
 PROJECT: NHPP R100-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2
 ESTIMATE RUN 02/10/2016
 15:19:46

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	0.000	0.000		
			HOUR	0.000	0.00	
			228.00000	0.000		0.00
0010	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0015	208-00045	Concrete Washout Structure	7.000	7.000		
			EACH	0.000	0.00	
			325.00000	7.000		2,275.00
0020	208-00050	Storm Drain Inlet Protection	0.000	0.000		
			EACH	0.000	0.00	
			64.00000	0.000		0.00
0025	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,525.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			74.00000	0.000		0.00
0035	208-00205	*Erosion Control Supervisor	0.000	0.000		
			HOUR	0.000	0.00	
			76.00000	0.000		0.00
0040	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	111.400	111.400		
			TON	0.000	0.00	
			230.00000	111.400		25,622.00
0045	403-00800	*Emergency Pothole Repair	18.490	18.490		
			TON	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00

CONTID: C19730R
 PCN: 19730R-BID
 PROJECT: NHPP R100-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 02/10/2016
 15:19:46

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						
0060	627-00005	*Epoxy Pavement Marking	10.000	10.000		
			GAL	0.000	0.00	
			380.00000	10.000		3,800.00
0065	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	23.000	23.000		
			GAL	0.000	0.00	
			90.00000	23.000		2,070.00
0070	627-01001	*Preformed Plastic Pavement Marking (Type I)	279.000	279.000		
			SF	0.000	0.00	
			30.00000	279.000		8,370.00
0075	630-00000	*Flagging	613.000	613.000		
			HOUR	0.000	0.00	
			32.00000	613.000		19,616.00
0080	630-00007	*Traffic Control Inspection	31.000	31.000		
			DAY	0.000	0.00	
			190.00000	31.000		5,890.00
0085	630-00012	*Traffic Control Management	108.000	108.000		
			DAY	0.000	0.00	
			825.00000	108.000		89,100.00
0090	630-00015	*Uniformed Traffic Control Coordination	6.000	6.000		
			HOUR	0.000	0.00	
			35.00000	6.000		210.00
0091	630-00003	Uniformed Traf Ctrl	321.000	321.000		
			HOUR	0.000	0.00	
			75.00000	321.000		24,075.00
0095	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00
0100	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			420.00000	2.000		840.00
0105	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	2.000		
			EACH	0.000	0.00	
			60.00000	2.000		120.00

CONTID: C19730R
 PCN: 19730R-BID
 PROJECT: NHPP R100-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 02/10/2016
 15:19:46

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	630-80342	*Construction Traffic Sign (Panel Size B)	57.000	57.000		
			EACH	0.000	0.00	
			320.00000	57.000		18,240.00
0115	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	16.000		
			EACH	0.000	0.00	
			450.00000	16.000		7,200.00
0120	630-80344	*Construction Traffic Sign (Special)	64.000	64.000		
			SF	0.000	0.00	
			30.00000	64.000		1,920.00
0125	630-80351	*Vertical Panel (Plastic)	78.000	78.000		
			EACH	0.000	0.00	
			82.00000	78.000		6,396.00
0130	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00
0135	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	6.000		
			EACH	0.000	0.00	
			3,800.00000	6.000		22,800.00
0140	630-80360	Drum Channelizing Device	73.000	73.000		
			EACH	0.000	0.00	
			85.00000	73.000		6,205.00
0145	630-80380	Traffic Cone	250.000	250.000		
			EACH	0.000	0.00	
			13.00000	250.000		3,250.00
0150	630-85041	Mobile Attenuator	120.000	120.000		
			DAY	0.000	0.00	
			750.00000	120.000		90,000.00
0155	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0160	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19730R
 PCN: 19730R-BID
 PROJECT: NHPP R100-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 02/10/2016
 15:19:46

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						
0165	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	516,026.90 \$	0.00 \$
						516,026.90
CAT NO0201 0201 ROADWAY						
0351	700-70505	F/A Plan Requirements Purchase of unused Galvanic Anodes	1,350.000	0.000		
			F A	1,350.000	22,369.50	
			16.57000	1,350.000		22,369.50
			CAT 0201	CURRENT AMT \$	22,369.50 \$	22,369.50 \$
						22,369.50
CAT NO0300 0300 E-16-GX & E-16-GY						
0190	202-00240	*Removal of Asphalt Mat (Planing)	816.000	816.000		
			SY	0.000	0.00	
			9.00000	816.000		7,344.00
0195	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,633.000	1,633.000		
			SY	0.000	0.00	
			13.00000	1,633.000		21,229.00
0200	202-00453	Removal of Portions of Present Structure (Class 2)	1,312.000	1,312.000		
			SY	0.000	0.00	
			141.00000	1,312.000		184,992.00
0205	202-00460	Removal of Portions of Present Structure (Class 3)	4.000	4.000		
			SY	0.000	0.00	
			315.00000	4.000		1,260.00
0210	202-00480	Removal of Portions of Present Structure (Special)	0.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00

CONTID: C19730R
 PCN: 19730R-BID
 PROJECT: NHPP R100-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 02/10/2016
 15:19:46

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 E-16-GX & E-16-GY							
0215	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	442.020	442.020			
			TON	0.000	0.00		
			215.00000	442.020		95,034.30	
0220	515-00120	Waterproofing (Membrane)	1,654.000	1,654.000			
			SY	0.000	0.00		
			16.00000	1,654.000		26,464.00	
0225	515-00500	Corrosion Inhibitor (Penetrating)	1,654.000	1,654.000			
			SY	0.000	0.00		
			13.00000	1,654.000		21,502.00	
0230	601-03041	Concrete Class D (Bridge) (Special)	80.800	80.800			
			CY	0.000	0.00		
			1,310.00000	80.800		105,848.00	
0235	602-00020	Reinforcing Steel (Epoxy Coated)	7,673.000	7,673.000			
			LB	0.000	0.00		
			3.00000	7,673.000		23,019.00	
			CAT 0300	CURRENT AMT \$	486,692.30 \$	0.00 \$	486,692.30
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)	2,465.000	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	

CONTID: C19730R
 PCN: 19730R-BID
 PROJECT: NHPP R100-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 02/10/2016
 15:19:46

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 NO0301 0301 E-16-HE & E-16-HF							
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	
0265	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	461.190	447.620			
			TON	13.570	2,917.55		
			215.00000	461.190		99,155.85	
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 \$	615,755.92 \$	2,917.55 \$	615,755.92
CAT NO0302 0302 E-17-GV & E-17-GW							
0186	700-70034	F/A Mobe & OT E-17-GV & E-17-GW	27,652.400	27,652.400			
			F A	0.000	0.00		
			1.00000	27,652.400		27,652.40	
0290	202-00240	*Removal of Asphalt Mat (Planing)	302.000	302.000			
			SY	0.000	0.00		
			9.00000	302.000		2,718.00	

CONTID: C19730R
 PCN: 19730R-BID
 PROJECT: NHPP R100-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 02/10/2016
 15:19:46

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 NO0302 0302 E-17-GV & E-17-GW						
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
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 \$	383,151.43 \$	0.00 \$ 383,151.43
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

CONTID: C19730R
 PCN: 19730R-BID
 PROJECT: NHPP R100-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 02/10/2016
 15:19:46

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						
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
			PROJECT TOTAL	CURRENT AMT	\$ 2,025,496.05	\$ 25,287.05
					\$ 2,025,496.05	