

ESTIMATE SUMMARY

CONTID: C20681

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20681-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.0 DAYS

TIME ALLOW:

85 WORK DAYS

R1 ESSENTIAL EXPANSION JOINT REPAIRS

PERCENT TIME: 32.94

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO:

NHPP R100-234

R1 ESSENTIAL EXPANSION JOINT REPAIRS

NAME OF ROAD:

PROJECT COUNTIES:

ADAMS, REGION 1

DENVER

JEFFERSON, REGION 1

CONTRACTOR:

ABCO CONTRACTING, INC.

PAY PERIOD ENDING

06/01/2016

DATE TIME STARTED 04/11/2016

2180 E. 74TH PLACE

DATE LET

01/07/2016

DATE WORK BEGAN 04/11/2016

DATE AWARDED

02/01/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/23/2016

DATE ACCEPTED

DENVER

CO 80229

(303)288-4140

DATE NOTICE TO PROCEED

04/11/2016

CURRENT TOTAL

THIS ESTIMATE

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,202,868.00 PARTICIPATING	\$ 470,025.50	\$ 289,697.50
AWARD PROJECT AMT:	\$ 1,086,576.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	39.08% TOTAL EARNINGS	470,025.50	289,697.50
FUNDS AVAILABLE:	\$ 732,842.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	470,025.50	289,697.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,534.77	-8,429.93
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	457,490.73	281,267.57
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	457,490.73	281,267.57
	OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

281,267.57

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 ROADWAY						
0005	208-00035	Aggregate Bag	280.000	151.000		
			LF	34.000	340.00	
			10.00000	185.000		1,850.00
0010	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,650.00000	1.000		1,650.00
0015	208-00051	Storm Drain Inlet Protection (Type 1)	28.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0020	208-00052	Storm Drain Inlet Protection (Type 2)	160.000	39.000		
			LF	3.000	96.00	
			32.00000	42.000		1,344.00
0025	208-00106	Sweeping (Sediment Removal)	170.000	0.000		
			HOUR	9.500	1,197.00	
			126.00000	9.500		1,197.00
0030	208-00205	*Erosion Control Supervisor	50.000	3.000		
			HOUR	3.000	234.00	
			78.00000	6.000		468.00
0035	240-00000	*Wildlife Biologist	160.000	43.000		
			HOUR	20.500	1,947.50	
			95.00000	63.500		6,032.50
0040	240-00010	*Removal of Nests	40.000	5.000		
			HOUR	0.000	0.00	
			260.00000	5.000		1,300.00
0045	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	8,700.00	
			87,000.00000	0.600		52,200.00
0050	626-01000	*Public Information Services	1.000	0.200		
			L S	0.200	1,600.00	
			8,000.00000	0.400		3,200.00
0055	630-00000	*Flagging	450.000	60.000		
			HOUR	91.500	2,653.50	
			29.00000	151.500		4,393.50

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CAT NO0200 ROADWAY						
0060	630-00003	*Uniformed Traffic Control	296.000	43.000		
			HOURLY	69.500	6,533.00	
			94.00000	112.500		10,575.00
0065	630-00006	*Uniformed Traffic Control (Vehicle)	296.000	43.000		
			HOURLY	69.500	2,085.00	
			30.00000	112.500		3,375.00
0070	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			160.00000	0.000		0.00
0075	630-00012	*Traffic Control Management	85.000	10.000		
			DAY	18.000	17,550.00	
			975.00000	28.000		27,300.00
0080	630-00015	*Uniformed Traffic Control Coordination	4.000	0.000		
			HOURLY	2.000	38.00	
			19.00000	2.000		38.00
0085	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0090	630-80335	*Barricade (Type 3 M-A) (Temporary)	20.000	1.000		
			EACH	0.000	0.00	
			63.00000	1.000		63.00
0095	630-80341	*Construction Traffic Sign (Panel Size A)	32.000	2.500		
			EACH	3.000	90.00	
			30.00000	5.500		165.00
0100	630-80342	*Construction Traffic Sign (Panel Size B)	62.000	12.000		
			EACH	0.500	72.50	
			145.00000	12.500		1,812.50
0105	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	0.000	0.00	
			115.00000	4.000		460.00
0110	630-80344	*Construction Traffic Sign (Special)	64.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0120	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0125	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
0130	630-80360	*Drum Channelizing Device	100.000	15.000		
			EACH	0.000	0.00	
			44.00000	15.000		660.00
0135	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0140	630-80380	*Traffic Cone	300.000	60.000		
			EACH	0.000	0.00	
			1.20000	60.000		72.00
0145	630-85041	*Mobile Attenuator	77.000	10.000		
			DAY	10.000	2,850.00	
			285.00000	20.000		5,700.00
0150	632-00000	Night Work Lighting	1.000	0.200		
			L S	0.200	3,600.00	
			18,000.00000	0.400		7,200.00
0155	700-70010	F/A Minor Contract Revisions	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70016	F/A Fuel Cost Adjustment	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	460,184.00 \$	49,586.50 \$ 137,305.50
CAT NO0301 E-17-VR						
0180	202-00504	Removal of Expansion Device	136.000	0.000		
			LF	136.000	30,736.00	
			226.00000	136.000		30,736.00
0185	210-00500	Rebuild Portions of Present Structure	1.000	0.000		
			EACH	1.000	4,500.00	
			4,500.00000	1.000		4,500.00
0190	518-01004	Bridge Expansion Device (0-4 Inch)	136.000	0.000		
			LF	136.000	44,200.00	
			325.00000	136.000		44,200.00
0195	601-03041	Concrete Class D (Bridge) (Special)	14.500	0.000		
			CY	14.500	36,250.00	
			2,500.00000	14.500		36,250.00
0200	602-00020	Reinforcing Steel (Epoxy Coated)	610.000	0.000		
			LB	610.000	1,830.00	
			3.00000	610.000		1,830.00
			CAT 0301	CURRENT AMT \$	117,516.00 \$	117,516.00 \$ 117,516.00
CAT NO0302 E-16-CW						
0205	202-00504	Removal of Expansion Device	67.000	0.000		
			LF	0.000	0.00	
			226.00000	0.000		0.00
0210	518-01004	Bridge Expansion Device (0-4 Inch)	67.000	0.000		
			LF	0.000	0.00	
			325.00000	0.000		0.00
0215	601-03041	Concrete Class D (Bridge) (Special)	5.000	0.000		
			CY	0.000	0.00	
			2,500.00000	0.000		0.00
0220	602-00020	Reinforcing Steel (Epoxy Coated)	295.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	50,302.00 \$	0.00 \$ 0.00

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CAT NO0303 E-17-NW							
0225	202-00504	Removal of Expansion Device	58.000	0.000			
			LF	58.000	13,108.00		
			226.00000	58.000		13,108.00	
0230	518-01004	Bridge Expansion Device (0-4 Inch)	58.000	0.000			
			LF	58.000	18,850.00		
			325.00000	58.000		18,850.00	
0235	601-03041	Concrete Class D (Bridge) (Special)	7.800	0.000			
			CY	7.800	19,500.00		
			2,500.00000	7.800		19,500.00	
0240	602-00020	Reinforcing Steel (Epoxy Coated)	260.000	0.000			
			LB	260.000	780.00		
			3.00000	260.000		780.00	
			CAT 0303	CURRENT AMT \$	52,238.00 \$	52,238.00 \$	52,238.00
CAT NO0304 E-17-UG							
0245	518-01060	Bridge Expansion Device (Gland) (0-4 Inches)	229.000	229.000			
			LF	0.000	0.00		
			120.00000	229.000		27,480.00	
			CAT 0304	CURRENT AMT \$	27,480.00 \$	0.00 \$	27,480.00
CAT NO0305 F-16-NW							
0250	202-00504	Removal of Expansion Device	184.000	0.000			
			LF	0.000	0.00		
			226.00000	0.000		0.00	
0255	518-01004	Bridge Expansion Device (0-4 Inch)	150.000	0.000			
			LF	0.000	0.00		
			325.00000	0.000		0.00	
0260	518-01006	Bridge Expansion Device (0-6 Inch)	31.000	0.000			
			LF	0.000	0.00		
			3,000.00000	0.000		0.00	
0265	601-03041	Concrete Class D (Bridge) (Special)	22.000	0.000			
			CY	0.000	0.00		
			2,500.00000	0.000		0.00	
0270	602-00020	Reinforcing Steel (Epoxy Coated)	2,385.000	0.000			
			LB	0.000	0.00		
			3.00000	0.000		0.00	
			CAT 0305	CURRENT AMT \$	245,489.00 \$	0.00 \$	0.00

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CAT NO0306 E-17-QB							
0275	202-00504	Removal of Expansion Device	116.000	40.000			
			LF	76.000	17,176.00		
			226.00000	116.000		26,216.00	
0280	210-00500	Rebuild Portions of Present Structure	1.000	0.000			
			EACH	1.000	4,500.00		
			4,500.00000	1.000		4,500.00	
0285	518-01004	Bridge Expansion Device (0-4 Inch)	116.000	40.000			
			LF	76.000	24,700.00		
			325.00000	116.000		37,700.00	
0290	601-03041	Concrete Class D (Bridge) (Special)	14.400	5.200			
			CY	9.200	23,000.00		
			2,500.00000	14.400		36,000.00	
0295	602-00020	Reinforcing Steel (Epoxy Coated)	500.000	173.000			
			LB	327.000	981.00		
			3.00000	500.000		1,500.00	
			CAT 0306	CURRENT AMT \$	105,916.00 \$	70,357.00 \$	105,916.00
CAT NO0307 E-17-QC							
0300	518-01060	*Bridge Expansion Device (Gland) (0-4 Inches)	189.000	189.000			
			LF	0.000	0.00		
			120.00000	189.000		22,680.00	
			CAT 0307	CURRENT AMT \$	22,680.00 \$	0.00 \$	22,680.00
CAT NO0308 E-17-QD							
0305	518-01060	Bridge Expansion Device (Gland) (0-4 Inches)	52.000	52.000			
			LF	0.000	0.00		
			120.00000	52.000		6,240.00	
0310	518-01250	Bridge Expansion Cover Plate	3.000	0.000			
			LF	0.000	0.00		
			1,800.00000	0.000		0.00	
			CAT 0308	CURRENT AMT \$	11,640.00 \$	0.00 \$	6,240.00
CAT NO0309 E-17-RC							
0315	202-00504	Removal of Expansion Device	113.000	0.000			
			LF	0.000	0.00		
			226.00000	0.000		0.00	

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CAT NO0309 E-17-RC						
0320	518-01004	Bridge Expansion Device (0-4 Inch)	113.000	0.000		
			LF	0.000	0.00	
			325.00000	0.000		0.00
0325	601-03041	Concrete Class D (Bridge) (Special)	8.000	0.000		
			CY	0.000	0.00	
			2,500.00000	0.000		0.00
0330	602-00020	Reinforcing Steel (Epoxy Coated)	485.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
			CAT 0309	CURRENT AMT \$	83,718.00 \$	0.00 \$ 0.00
CAT NO0310 F-16-OK						
0335	202-00504	Removal of Expansion Device	30.000	0.000		
			LF	0.000	0.00	
			226.00000	0.000		0.00
0340	518-01004	Bridge Expansion Device (0-4 Inch)	30.000	0.000		
			LF	0.000	0.00	
			325.00000	0.000		0.00
0345	601-03041	Concrete Class D (Bridge) (Special)	3.000	0.000		
			CY	0.000	0.00	
			2,500.00000	0.000		0.00
0350	602-00020	Reinforcing Steel (Epoxy Coated)	125.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
			CAT 0310	CURRENT AMT \$	24,405.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0355	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
			CAT 0400	CURRENT AMT \$	1,300.00 \$	0.00 \$ 650.00
			PROJECT TOTAL	CURRENT AMT \$	1,202,868.00 \$	289,697.50 \$ 470,025.50