

ESTIMATE SUMMARY

CONTID: C20852

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20852-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.5 DAYS

TIME ALLOW:

70 WORK DAYS

US 285 DECK REHABILITATION (FY

PERCENT TIME: 59.29

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO: NHPP2854-138

US 285 DECK REHABILITATION (FY

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

ABCO CONTRACTING, INC.

2180 E. 74TH PLACE

PAY PERIOD ENDING 06/20/2019

DATE TIME STARTED 03/25/2019

DATE LET 11/29/2018

DATE WORK BEGAN 03/25/2019

DATE AWARDED 12/24/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/25/2019

DATE ACCEPTED

DENVER CO 80229 (303)288-4140

DATE NOTICE TO PROCEED 03/25/2019

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,495,698.76 PARTICIPATING	\$ 469,265.16	\$ 217,507.66
AWARD PROJECT AMT: \$ 1,372,344.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 31.37% TOTAL EARNINGS	469,265.16	217,507.66
FUNDS AVAILABLE: \$ 1,026,433.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	469,265.16
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,991.87	-10,799.14
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	457,273.29
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	457,273.29
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 206,708.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	207-00205	Topsoil	280.000	0.000		
			CY	0.000	0.00	
			67.00000	0.000		0.00
0010	208-00008	Erosion Log Type 2 (12 Inch)	250.000	120.000		
			LF	48.000	384.00	
			8.00000	168.000		1,344.00
0015	208-00035	Aggregate Bag	220.000	64.000		
			LF	156.000	1,014.00	
			6.50000	220.000		1,430.00
0020	208-00046	Pre-fabricated Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0025	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			210.00000	0.000		0.00
0040	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			300.00000	0.000		0.00
0045	210-01190	Reset Tensioned Cable Barrier	292.000	0.000		
			LF	292.000	69,934.00	
			239.50000	292.000		69,934.00
0050	212-00006	Seeding (Native)	0.360	0.000		
			ACRE	0.000	0.00	
			2,370.00000	0.000		0.00
0055	212-00032	Soil Conditioning	0.360	0.000		
			ACRE	0.000	0.00	
			5,860.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	213-00002	Mulching (Weed Free Hay)	0.360	0.000		
			ACRE	0.000	0.00	
			10,690.00000	0.000		0.00
0065	213-00061	Mulch Tackifier	36.000	0.000		
			LB	0.000	0.00	
			22.75000	0.000		0.00
0070	240-00000	Wildlife Biologist	80.000	0.000		
			HOUR	22.500	945.00	
			42.00000	22.500		945.00
0075	240-00010	Removal of Nests	80.000	9.000		
			HOUR	4.500	643.50	
			143.00000	13.500		1,930.50
0080	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			23.00000	0.000		0.00
0095	626-00000	Mobilization	1.000	1.000		
			L S	-0.672	-142,464.00	
			212,000.00000	0.328		69,536.00
0100	626-01103	Public Information Services (Tier III)	1.000	0.250		
			L S	0.250	1,462.50	
			5,850.00000	0.500		2,925.00
0105	627-00008	Modified Epoxy Pavement Marking	45.000	0.000		
			GAL	2.800	840.00	
			300.00000	2.800		840.00
0110	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	905.000	0.000		
			SF	0.000	0.00	
			21.50000	0.000		0.00
0115	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	110.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0120	630-80341	Construction Traffic Sign (Panel Size A)	37.000	0.000		
			EACH	4.000	144.00	
			36.00000	4.000		144.00

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CAT NO0200 ROADWAY						
0125	630-80342	Construction Traffic Sign (Panel Size B)	114.000	0.000		
			EACH	17.000	816.00	
			48.00000	17.000		816.00
0130	630-80343	Construction Traffic Sign (Panel Size C)	10.000	0.000		
			EACH	3.000	144.00	
			48.00000	3.000		144.00
0135	630-80344	Construction Traffic Sign (Special)	29.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0140	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			4,300.00000	0.000		0.00
0296	630-80370	Conc Barrier (Temp) Added Item Concrete Barrier (Temp)	320.000	0.000		
			LF	160.000	8,000.00	
			50.00000	160.000		8,000.00
0297	630-80371	Reset Concrete Barrier (Temp) Added Item Reset Concrete Barrier (Temp)	320.000	0.000		
			LF	160.000	3,200.00	
			20.00000	160.000		3,200.00
0298	630-85010	Impact Atten (Temp) Added Item Impact Attenuator (Temp)	8.000	0.000		
			EACH	4.000	10,700.00	
			2,675.00000	4.000		10,700.00
0340	700-70010	F/A Minor Contract Revisions	43,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70016	F/A Fuel Cost Adjustment	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70019	F/A Asphalt Cement Cost Adjustment	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0360	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70595	F/A DRB On-Demand Committee	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	489,194.70 \$	-44,237.00 \$ 172,888.50
CAT NO0300 STRUCTURES						
0145	202-00026	Removal of Slope and Ditch Paving F-16-UA	123.000	0.000		
			SY	61.000	2,562.00	
			42.00000	61.000		2,562.00
0150	202-00201	Removal of Curb F-15-DJ, F-15-DI, & F-15-DG	702.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0155	202-00217	Remove Concrete Pavement (Planing) (Special) F-15-DJ, F-15-DI, F-15-DG, & F-16-UA	9,719.000	0.000		
			SY	2,494.000	43,645.00	
			17.50000	2,494.000		43,645.00
0160	202-00250	Removal of Pavement Marking F-15-DJ, F-15-DI, F-15-DG, & F-16-UA	1,330.000	0.000		
			SF	0.000	0.00	
			2.70000	0.000		0.00
0165	202-00503	Removal of Portions of Present Structure F-15-DI	2.000	0.000		
			SY	0.000	0.00	
			593.00000	0.000		0.00
0170	206-00000	Structure Excavation F-15-DJ, F-15-DI, F-15-DG, & F-16-UA	293.810	0.000		
			CY	293.810	14,984.31	
			51.00000	293.810		14,984.31
0175	206-00065	Structure Backfill (Flow-Fill) F-15-DJ, F-15-DI, F-15-DG, F-16-UA	2.000	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00
0180	206-00100	Structure Backfill (Class 1) F-15-DJ, F-15-DI, F-15-DG, & F-16-UA	256.000	0.000		
			CY	256.000	22,912.00	
			89.50000	256.000		22,912.00

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CAT NO0300 STRUCTURES						
0185	206-00510	Filter Material (Class A) F-15-DJ, F-15-DI, F-15-DG, F-16-UA	13.000 CY	0.000 13.000	1,625.00	1,625.00
			125.00000	13.000		1,625.00
0190	206-00520	Filter Material (Class B) F-15-DJ, F-15-DI, F-15-DG, F-16-UA	18.000 CY	0.000 18.000	2,394.00	2,394.00
			133.00000	18.000		2,394.00
0195	210-00520	Rebuild Portions of Present Structure F-15-DI	2.000 SY	0.000 0.000	0.00	0.00
			690.00000	0.000		0.00
0200	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) F-15-DJ, F-15-DI, F-15-DG, & F-16-UA	1,327.000 TON	0.000 0.000	0.00	0.00
			225.00000	0.000		0.00
0205	411-10255	Emulsified Asphalt (Slow-Setting) F-15-DJ, F-15-DI, F-15-DG, & F-16-UA	488.000 GAL	0.000 0.000	0.00	0.00
			18.00000	0.000		0.00
0210	412-14000	Sawing and Sealing Concrete Pavement Joints	14,149.000 LF	0.000 2,036.000	7,736.80	7,736.80
			3.80000	2,036.000		7,736.80
0215	420-00000	Geomembrane F-15-DJ, F-15-DI, F-15-DG, F-16-UA	359.000 SY	0.000 359.000	9,334.00	9,334.00
			26.00000	359.000		9,334.00
0220	420-00113	Geotextile (Drainage) (Class 2) F-16-UA	63.000 SY	0.000 63.000	1,827.00	1,827.00
			29.00000	63.000		1,827.00
0225	420-00114	Geotextile (Drainage) (Class 3) F-15-DJ, F-15-DI, F-15-DG, F-16-UA	307.000 SY	0.000 307.000	3,991.00	3,991.00
			13.00000	307.000		3,991.00
0230	506-00212	Riprap (12 Inch) F-16-UA	42.000 CY	0.000 42.000	6,972.00	6,972.00
			166.00000	42.000		6,972.00
0235	507-00100	Concrete Slope and Ditch Paving (Reinforced) F-15-DJ, F-15-DI, F-15-DG, & F-16-UA	80.930 CY	0.000 80.930	47,344.05	47,344.05
			585.00000	80.930		47,344.05

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CAT NO0300 STRUCTURES						
0240	515-00120	Waterproofing (Membrane) F-15-DJ, F-15-DI, F-15-DG, & F-16-UA	658.000	0.000		
		SY		658.000	19,740.00	
			30.00000	658.000		19,740.00
0245	515-00122	Waterproofing (Membrane)(Special) F-15-DJ, F-15-DI, F-15-DG, F-16-UA	2,426.000	0.000		
		SY		544.000	7,616.00	
			14.00000	544.000		7,616.00
0250	601-40300	Structural Concrete Coating F-15-DI	2.000	0.000		
		SY		0.000	0.00	
			165.00000	0.000		0.00
0255	605-00004	4 Inch Non-Perforated Pipe Underdrain F-15-DJ, F-15-DI, F-15-DG, F-16-UA	710.000	0.000		
		LF		402.000	8,241.00	
			20.50000	402.000		8,241.00
0260	605-00040	4 Inch Perforated Pipe Underdrain F-15-DJ, F-15-DI, F-15-DG, F-16-UA	541.000	0.000		
		LF		532.000	7,980.00	
			15.00000	532.000		7,980.00
0265	606-21010	End Anchorage (Tensioned Cable Barrier) F-15-DI & F-15-DG	4.000	0.000		
		EACH		0.000	0.00	
			20,300.00000	0.000		0.00
0270	609-60011	Curb Type 6 (Section M) F-15-DJ, F-15-DI, F-15-DG, & F-16-UA	603.000	0.000		
		LF		0.000	0.00	
			13.00000	0.000		0.00
0275	627-00013	Pavement Marking Paint (High Build) F-15-DJ, F-15-DI, F-15-DG, & F-16-UA	84.000	0.000		
		GAL		4.400	660.00	
			150.00000	4.400		660.00
0280	630-00000	Flagging F-15-DJ, F-15-DI, F-15-DG, & F-16-UA	640.000	8.000		
		HOUR		16.000	416.00	
			26.00000	24.000		624.00
0285	630-00007	Traffic Control Inspection F-15-DJ, F-15-DI, F-15-DG, & F-16-UA	36.000	2.000		
		DAY		18.000	3,240.00	
			180.00000	20.000		3,600.00
0290	630-00012	Traffic Control Management F-15-DJ, F-15-DI, F-15-DG, & F-16-UA	70.000	2.000		
		DAY		26.000	28,600.00	
			1,100.00000	28.000		30,800.00

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CAT NO0300 STRUCTURES						
0295	630-00015	Uniformed Traffic Control Coordination F-15-DJ, F-15-DI, F-15-DG, & F-16-UA	140.000 HOUR	0.000 0.000	0.00 0.00	0.00
			3.50000	0.000		0.00
0300	630-80335	Barricade (Type 3 M-A) (Temporary) F-15-DJ, F-15-DI, F-15-DG, & F-16-UA	12.000 EACH	0.000 0.000	0.00 0.00	0.00
			66.00000	0.000		0.00
0305	630-80350	Vertical Panel F-15-DJ, F-15-DI, F-15-DG, F-16-UA	100.000 EACH	0.000 50.000	1,200.00	1,200.00
			24.00000	50.000		1,200.00
0310	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) F-15-DJ, F-15-DI, D-15-DG, F-16-UA	4.000 EACH	2.000 -1.000	-700.00	700.00
			700.00000	1.000		700.00
0315	630-80359	Portable Message Sign Panel F-15-DJ, F-15-DI, F-15-DG, & F-16-UA	98.000 DAY	68.000 30.000	1,440.00	4,704.00
			48.00000	98.000		4,704.00
0320	630-80360	Drum Channelizing Device F-15-DJ, F-15-DI, F-15-DG, & F-16-UA	120.000 EACH	0.000 15.000	180.00	180.00
			12.00000	15.000		180.00
0325	630-80364	Drum Channelizing Device (With Light) (Steady Burn) F-15-DJ, F-15-DI, F-15-DG, & F-16-UA	40.000 EACH	0.000 12.000	192.00	192.00
			16.00000	12.000		192.00
0330	630-80380	Traffic Cone F-15-DJ, F-15-DI, F-15-DG, F-16-UA	325.000 EACH	0.000 162.500	812.50	812.50
			5.00000	162.500		812.50
0335	630-85041	Mobile Attenuator F-15-DJ, F-15-DI, F-15-DG, & F-16-UA	59.000 DAY	3.000 56.000	16,800.00	17,700.00
			300.00000	59.000		17,700.00

		CAT 0300	CURRENT AMT \$	978,904.06 \$	261,744.66 \$	270,076.66

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0085	620-00002	Field Office (Class 2)	1.000 EACH	1.000 0.000	0.00	25,000.00
			25,000.00000	1.000		25,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0090	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00

		CAT 0400	CURRENT AMT	\$ 27,600.00	\$ 0.00	\$ 26,300.00

		PROJECT TOTAL	CURRENT AMT	\$ 1,495,698.76	\$ 217,507.66	\$ 469,265.16