

ESTIMATE SUMMARY

CONTID: C20952

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20952-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.0 DAYS

TIME ALLOW:

145 WORK DAYS

I-25: PREVENTATIVE BRIDGE MAIN

PERCENT TIME: 52.41

ORIG TIME ALLOW:

145 WORK DAYS

PROJECT NO:

IM0253-246

I-25: PREVENTATIVE BRIDGE MAIN

NAME OF ROAD:

PROJECT COUNTIES:

LARIMER

WELD

CONTRACTOR:

ABCO CONTRACTING, INC.

2180 E. 74TH PLACE

PAY PERIOD ENDING

07/31/2021

DATE TIME STARTED 04/05/2021

DATE LET

01/07/2021

DATE WORK BEGAN 04/05/2021

DATE AWARDED

01/22/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/02/2021

DATE ACCEPTED

DENVER

CO 80229

(303)288-4140

DATE NOTICE TO PROCEED

04/05/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,305,095.22 PARTICIPATING	\$ 744,105.70	\$ 213,859.06
AWARD PROJECT AMT: \$ 2,241,203.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 32.28% TOTAL EARNINGS	744,105.70	213,859.06
FUNDS AVAILABLE: \$ 1,560,989.52 STOCKPILED MATERIALS	43,901.96	0.00
	GROSS EARNINGS	788,007.66
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,921.17	-5,848.77
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	769,086.49
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	769,086.49
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

208,010.29

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	202-00250	Removal of Pavement Marking	1,500.000	0.000		
			SF	270.000	2,700.00	
			10.00000	270.000		2,700.00
0010	208-00035	Aggregate Bag	1,430.000	246.000		
			LF	20.000	160.00	
			8.00000	266.000		2,128.00
0015	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.500		
			EACH	0.000	0.00	
			5,300.00000	0.500		2,650.00
0020	208-00103	Removal and Disposal of Sediment (Labor)	20.000	8.000		
			HOUR	0.000	0.00	
			125.00000	8.000		1,000.00
0025	208-00106	Sweeping (Sediment Removal)	10.000	2.000		
			HOUR	0.000	0.00	
			315.00000	2.000		630.00
0030	208-00107	Removal of Trash	10.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0035	208-00207	Erosion Control Management	40.000	13.000		
			DAY	5.000	2,025.00	
			405.00000	18.000		7,290.00
0040	240-00000	Wildlife Biologist	65.000	22.000		
			HOUR	9.500	1,016.50	
			107.00000	31.500		3,370.50
0045	240-00010	Removal of Nests	65.000	3.500		
			HOUR	0.000	0.00	
			154.00000	3.500		539.00
0050	240-00020	Netting	505.000	505.000		
			SY	0.000	0.00	
			24.00000	505.000		12,120.00
0055	625-00000	Construction Surveying	1.000	0.110		
			L S	0.050	1,850.00	
			37,000.00000	0.160		5,920.00

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-----						
CAT NO0200 ROADWAY						
0060	626-00000	Mobilization	1.000	0.270		
			L S	0.054	18,900.00	
			350,000.00000	0.324		113,400.00
0065	626-01114	Public Information Management (Tier IV)	154.000	62.000		
			DAY	24.000	1,680.00	
			70.00000	86.000		6,020.00
0070	627-00008	Modified Epoxy Pavement Marking	20.000	0.000		
			GAL	0.000	0.00	
			780.00000	0.000		0.00
0075	627-00013	Pavement Marking Paint (High Build)	540.000	5.000		
			GAL	6.000	1,230.00	
			205.00000	11.000		2,255.00
0080	627-02001	Preformed Plastic Pavement Marking (Type II)	5.000	0.000		
			SF	0.000	0.00	
			312.00000	0.000		0.00
0085	630-00000	Flagging	800.000	80.300		
			HOUR	53.000	2,120.00	
			40.00000	133.300		5,332.00
0090	630-00007	Traffic Control Inspection	60.000	1.000		
			DAY	1.000	250.00	
			250.00000	2.000		500.00
0095	630-00012	Traffic Control Management	145.000	53.000		
			DAY	24.000	31,200.00	
			1,300.00000	77.000		100,100.00
0100	630-80336	Barricade (Type 3 M-B) (Temporary)	5.000	2.500		
			EACH	0.000	0.00	
			250.00000	2.500		625.00
0105	630-80341	Construction Traffic Sign (Panel Size A)	92.000	26.500		
			EACH	11.000	759.00	
			69.00000	37.500		2,587.50
0110	630-80342	Construction Traffic Sign (Panel Size B)	59.000	27.000		
			EACH	2.000	512.00	
			256.00000	29.000		7,424.00

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-----						
CAT NO0200 ROADWAY						
0115	630-80343	Construction Traffic Sign (Panel Size C)	12.000	4.000		
			EACH	2.000	512.00	
			256.00000	6.000		1,536.00
0120	630-80344	Construction Traffic Sign (Special)	427.000	15.750		
			SF	72.500	1,812.50	
			25.00000	88.250		2,206.25
0125	630-80355	Portable Message Sign Panel	4.000	1.000		
			EACH	0.000	0.00	
			10,600.00000	1.000		10,600.00
0130	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			1,875.00000	1.000		1,875.00
0135	630-80360	Drum Channelizing Device	200.000	39.000		
			EACH	0.000	0.00	
			68.00000	39.000		2,652.00
0140	630-80370	Barrier (Temporary)	400.000	0.000		
			LF	156.000	10,764.00	
			69.00000	156.000		10,764.00
0145	630-85115	Impact Attenuator (Quadguard) (Temporary)	2.000	0.000		
			EACH	1.000	7,700.00	
			7,700.00000	1.000		7,700.00
0150	630-86801	Traffic Signal (Temporary)	1.000	0.000		
			L S	0.125	6,250.00	
			50,000.00000	0.125		6,250.00
0155	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
0160	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70012	F/A Asphalt Pavement Incentive	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0170	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70023	F/A On-The-Job Trainee	1,600.000	0.000		
			F A	160.000	160.00	
			1.00000	160.000		160.00
0180	700-70111	Project First Program	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT \$	1,064,314.01 \$	91,601.00 \$ 320,334.25
CAT NO0300 BRIDGE A-17-V						
0190	202-00246	Removal of Asphalt Mat (Planing) (Special)	1,081.000	0.000		
			SY	514.000	13,878.00	
			27.00000	514.000		13,878.00
0195	202-00453	Removal of Portions of Present Structure (Class 2)	450.000	0.000		
			SY	0.000	0.00	
			190.00000	0.000		0.00
0200	202-00460	Removal of Portions of Present Structure (Class 3)	231.000	0.000		
			SY	0.000	0.00	
			460.00000	0.000		0.00
0205	202-00505	Removal of Portions of Present Structure	16.000	0.000		
			SF	0.000	0.00	
			133.00000	0.000		0.00
0210	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	188.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0215	408-01100	Joint Sealant	112.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0220	515-00120	Waterproofing (Membrane)	894.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00

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-----						
CAT NO0300 BRIDGE A-17-V						
0225	515-00400	Concrete Sealer	252.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0230	601-03057	Concrete Class DR	60.000	0.000		
			CY	0.000	0.00	
			870.00000	0.000		0.00
0235	601-06102	Concrete (Patching)	6.000	0.000		
			CF	0.000	0.00	
			379.00000	0.000		0.00
0240	601-51005	Galvanic Anodes	1,500.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0245	602-00000	Reinforcing Steel	3,080.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
-----						
			CAT 0300	CURRENT AMT \$	362,867.00 \$	13,878.00 \$
						13,878.00
-----						
CAT NO0301 BRIDGE B-17-CT						
0250	202-00246	Removal of Asphalt Mat (Planing) (Special)	160.000	160.000		
			SY	0.000	0.00	
			27.00000	160.000		4,320.00
0255	202-00450	Removal of Portions of Present Structure (Class 1)	66.000	0.000		
			SY	0.000	0.00	
			137.00000	0.000		0.00
0260	202-00453	Removal of Portions of Present Structure (Class 2)	479.800	479.800		
			SY	0.000	0.00	
			190.00000	479.800		91,162.00
0265	202-00460	Removal of Portions of Present Structure (Class 3)	6.910	6.910		
			SY	0.000	0.00	
			460.00000	6.910		3,178.60
0270	202-00505	Removal of Portions of Present Structure	2.100	2.100		
			SF	0.000	0.00	
			133.00000	2.100		279.30

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-----						
CAT NO0301 BRIDGE B-17-CT						
0275	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	26.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0280	408-01100	Joint Sealant	48.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0285	515-00400	Concrete Sealer	256.000	256.000		
			SY	0.000	0.00	
			8.00000	256.000		2,048.00
0290	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	659.000	0.000		
			SY	0.000	0.00	
			44.00000	0.000		0.00
0295	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	539.000	0.000		
			CF	0.000	0.00	
			113.00000	0.000		0.00
0295		MATERIAL ALLOWANCE MATERIAL ALLOWANCE		539.000		
			CF	0.000	0.00	
			81.45076	539.000		43,901.96
0300	601-03057	Concrete Class DR	54.800	54.800		
			CY	0.000	0.00	
			870.00000	54.800		47,676.00
0301	900-00006	Added Item (Dollar)/ Price Reduction for Concrete (out of air content)	-883.490	-883.490		
			DOL	0.000	0.00	
			1.00000	-883.490		-883.49
0305	601-06102	Concrete (Patching)	0.700	0.700		
			CF	0.000	0.00	
			379.00000	0.700		265.30
0310	601-51005	Galvanic Anodes	1,196.000	1,196.000		
			EACH	0.000	0.00	
			25.00000	1,196.000		29,900.00
0315	602-00000	Reinforcing Steel	3,238.000	3,238.000		
			LB	0.000	0.00	
			2.00000	3,238.000		6,476.00

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-----						
CAT NO0301 BRIDGE B-17-CT						
1000	900-00006	Added Item (Dollar)/ Price Reduction for 28 Day Break Strength Not Met	-252.420	-252.420		
		DOL		0.000	0.00	
			1.00000	-252.420		-252.42
-----						
		CAT 0301	CURRENT AMT \$	287,262.29 \$	0.00 \$	228,071.25
CAT NO0302 BRIDGE B-16-FM						
0320	202-00246	Removal of Asphalt Mat (Planing) (Special)	160.000	160.000		
		SY		0.000	0.00	
			27.00000	160.000		4,320.00
0325	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000		
		SY		0.000	0.00	
			137.00000	0.000		0.00
0330	202-00453	Removal of Portions of Present Structure (Class 2)	384.954	296.190		
		SY		88.760	16,864.40	
			190.00000	384.950		73,140.50
0335	202-00460	Removal of Portions of Present Structure (Class 3)	5.320	0.000		
		SY		5.320	2,447.20	
			460.00000	5.320		2,447.20
0340	202-00504	Removal of Expansion Device	48.000	0.000		
		LF		48.000	7,248.00	
			151.00000	48.000		7,248.00
0345	202-00505	Removal of Portions of Present Structure	175.000	0.000		
		SF		175.000	23,275.00	
			133.00000	175.000		23,275.00
0350	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	26.000	0.000		
		TON		0.000	0.00	
			130.00000	0.000		0.00
0355	408-01100	Joint Sealant	72.000	0.000		
		LF		0.000	0.00	
			16.00000	0.000		0.00
0360	515-00400	Concrete Sealer	281.000	281.000		
		SY		0.000	0.00	
			8.00000	281.000		2,248.00



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-----						
CAT NO0302 BRIDGE B-16-FM						
0365	518-01004	Bridge Expansion Device (0-4 Inch)	48.000	0.000		
			LF	48.000	19,200.00	
			400.00000	48.000		19,200.00
0370	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	718.000	0.000		
			SY	0.000	0.00	
			44.00000	0.000		0.00
0375	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	546.000	0.000		
			CF	0.000	0.00	
			113.00000	0.000		0.00
0380	601-03040	Concrete Class D (Bridge)	8.400	0.000		
			CY	8.400	6,762.00	
			805.00000	8.400		6,762.00
0381	900-00006	Added Item (Dollar)/ Price Reduction for 28 Day Break Strength Not Met Class D	-1,741.540	0.000		
			DOL	-1,741.540	-1,741.54	
			1.00000	-1,741.540		-1,741.54
0385	601-03057	Concrete Class DR	40.800	32.900		
			CY	7.900	6,873.00	
			870.00000	40.800		35,496.00
0390	601-06102	Concrete (Patching)	34.000	0.000		
			CF	34.000	12,886.00	
			379.00000	34.000		12,886.00
0395	601-51005	Galvanic Anodes	1,113.000	763.000		
			EACH	350.000	8,750.00	
			25.00000	1,113.000		27,825.00
0400	602-00000	Reinforcing Steel	1,947.000	1,401.000		
			LB	546.000	1,092.00	
			2.00000	1,947.000		3,894.00
0405	602-00020	Reinforcing Steel (Epoxy Coated)	908.000	0.000		
			LB	908.000	2,724.00	
			3.00000	908.000		2,724.00
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		CAT 0302	CURRENT AMT \$	317,546.92 \$	106,380.06 \$	219,724.16

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-----						
CAT NO0303 BRIDGE B-16-FX						
0410	202-00210	Removal of Concrete Pavement	291.000	0.000		
			SY	0.000	0.00	
			76.00000	0.000		0.00
0415	202-00450	Removal of Portions of Present Structure (Class 1)	22.000	0.000		
			SY	0.000	0.00	
			137.00000	0.000		0.00
0420	202-00453	Removal of Portions of Present Structure (Class 2)	22.000	0.000		
			SY	0.000	0.00	
			190.00000	0.000		0.00
0425	202-00460	Removal of Portions of Present Structure (Class 3)	5.000	0.000		
			SY	0.000	0.00	
			460.00000	0.000		0.00
0430	202-00503	Removal of Portions of Present Structure	156.000	0.000		
			SY	0.000	0.00	
			64.00000	0.000		0.00
0435	202-00505	Removal of Portions of Present Structure	5.000	0.000		
			SF	0.000	0.00	
			133.00000	0.000		0.00
0440	304-06000	Aggregate Base Course (Class 6)	27.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0445	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	38.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0450	412-01200	Concrete Pavement (12 Inch)	291.000	0.000		
			SY	0.000	0.00	
			169.00000	0.000		0.00
0455	515-00400	Concrete Sealer	66.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0460	518-00000	Bridge Compression Joint Sealer	108.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00

