ABCO CONTRACTING, INC.

JOB NAME:	**Silver Lake Bridge Repairs RC 25-04**	**FROM:**	10/6/2025					
JOB NUMBER:	**25211**	**TO:**	11/6/2025					
BILL TO:	**Clear Creek County**							
NOTES:	**ABCO Pay App #2 (Retention Release)**							
				CONTRACT	**QUANTITY THIS**	**QUANTITY**	**AMOUNT DUE**	**TOTAL AMOUNT**
ITEM #	**DESCRIPTION**	**UNIT**	**PRICE / UNIT**	**QUANTITY**	**ESTIMATE**	**TO DATE**	**THIS ESTIMATE**	**TO DATE**
202-00003	Remove Structure (Special)	LS	$85,000.00	1.00		1.00	$ -	$ 85,000.00
403-34731	HMA	TON	$800.00	25.00		25.00	$ -	$ 20,000.00
411-10253	Emulsified Asphalt	GAL	$150.00	20.00		20.00	$ -	$ 3,000.00
509-00010	Structural Steel (Special) (Side Dam)	LF	$260.00	100.00		100.00	$ -	$ 26,000.00
509-08201	Retrofit / Repair Ty I (Cross Brace Repair)	EA	$12,500.00	1.00		1.00	$ -	$ 12,500.00
509-50000	Corrugated Steel Bridge Plank	SF	$60.00	1,200.00		1,200.00	$ -	$ 72,000.00
509-90001	Paint Existing Structure	LS	$32,000.00	1.00		1.00	$ -	$ 32,000.00
626-00000	Mobilization	LS	$65,000.00	1.00		1.00	$ -	$ 65,000.00
630-00016	Traffic Control (Special)	LS	$60,000.00	1.00		1.00	$ -	$ 60,000.00
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						0.00	$ -	$ -
						TOTAL AMOUNT BILLED	**$ 375,500.00**	**$ 375,500.00**
						TOTAL EARNED LESS RETAINAGE	**$ 356,725.00**	
						CURRENT PAYMET DUE (RETAINAGE)	**$ 18,775.00**	

RC 25-04
Ok to Pay
(upon BoCC approval)
12/15/2025

Stoy Streepey