

ESTIMATE SUMMARY

13:34:51

CONTID: C16807

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16807-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 0.0 DAYS

TIME ALLOW:

55 WORK DAYS

BRIDGE Anti-icing and Traction Enhancements

PERCENT TIME: 0.00

ORIG TIME ALLOW:

55 WORK DAYS

PROJECT NO: IMR600-321

BRIDGE Anti-icing and Traction Enhancements

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

ABCO CONTRACTING, INC.

2180 E. 74TH PLACE

DENVER

CO 80229 303/288-4140

PAY PERIOD ENDING	02/04/2010	DATE TIME STARTED	10/23/2009
DATE LET	09/03/2009	DATE WORK BEGAN	10/23/2009
DATE AWARDED	09/21/2009	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	10/21/2009	DATE ACCEPTED	
DATE NOTICE TO PROCEED	10/23/2009		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,656,048.89 PARTICIPATING	\$ 1,050.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,562,460.74 NON-PARTICIPATING	553,034.92	215,239.44
PERCENT COMPLETE:	33.46% TOTAL EARNINGS	554,084.92	215,239.44
FUNDS AVAILABLE:	\$ 1,101,963.97 STOCKPILED MATERIALS	165,094.99	-165,094.99
	GROSS EARNINGS	719,179.91	50,144.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,163.92	-6,214.08
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	704,015.99	43,930.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	704,015.99	43,930.37
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 43,930.37

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00250	*REMOVAL OF PAVEMENT MARKING	1,639.000	1,191.000		
			SF	448.000	1,411.20	
			3.15000	1,639.000		5,162.85
0010	203-01597	*POTHOLING	30.000	0.000		
			HOUR	0.000	0.00	
			184.00000	0.000		0.00
0015	208-00002	*EROSION LOG (12 INCH)	75.000	0.000		
			LF	0.000	0.00	
			3.70000	0.000		0.00
0020	208-00034	*GRAVEL BAG	100.000	0.000		
			LF	85.000	582.25	
			6.85000	85.000		582.25
0025	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			578.00000	0.000		0.00
0030	208-00050	*STORM DRAIN INLET PROTECTION	11.000	8.000		
			EACH	3.000	630.00	
			210.00000	11.000		2,310.00
0035	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			1,314.00000	0.000		0.00
0040	208-00205	*EROSION CONTROL SUPERVISOR	60.000	0.000		
			HOUR	8.000	546.80	
			68.35000	8.000		546.80
0045	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	130.000	0.000		
			TON	0.000	0.00	
			60.40000	0.000		0.00
0050	607-53001	*FENCE CHAIN LINK (PVC COATED)	90.000	0.000		
			LF	0.000	0.00	
			16.30000	0.000		0.00
0055	607-60116	*16 FOOT GATE	1.000	0.000		
			EACH	0.000	0.00	
			447.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	8,103.50	
			81,035.00000	0.600		48,621.00
0065	627-00005	*EPOXY PAVEMENT MARKING	54.000	11.000		
			GAL	0.000	0.00	
			67.30000	11.000		740.30
0070	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	496.000	0.000		
			SF	0.000	0.00	
			9.75000	0.000		0.00
0075	630-00003	*UNIFORMED TRAFFIC CONTROL	101.000	49.000		
			HOUR	52.000	2,732.60	
			52.55000	101.000		5,307.55
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000	4.000		
			DAY	3.000	1,530.00	
			510.00000	7.000		3,570.00
0085	630-00025	*TRAFFIC CONTROL VEHICLE	101.000	24.500		
			HOUR	26.000	547.30	
			21.05000	50.500		1,063.03
0090	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	0.000	0.00	
			158.00000	0.000		0.00
0095	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000	0.000		
			EACH	0.000	0.00	
			42.05000	0.000		0.00
0100	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000	2.000		
			EACH	0.500	21.03	
			42.05000	2.500		105.13
0105	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	60.000	5.500		
			EACH	0.000	0.00	
			42.05000	5.500		231.28
0110	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	2.000		
			EACH	0.000	0.00	
			42.05000	2.000		84.10

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CAT NO0200 ROADWAY						
0115	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000	80.000		
			SF	0.000	0.00	
			15.75000	80.000		1,260.00
0120	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			2,103.00000	1.000		2,103.00
0125	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.000		
			EACH	0.000	0.00	
			210.00000	1.000		210.00
0130	630-80360	*DRUM CHANNELIZING DEVICE	50.000	25.000		
			EACH	0.000	0.00	
			15.75000	25.000		393.75
0135	630-80380	*TRAFFIC CONE	200.000	75.000		
			EACH	25.000	131.25	
			5.25000	100.000		525.00
0140	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			3,680.00000	1.000		3,680.00
0145	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70011	F/A PARTNERING	1,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70016	F/A FUEL COST ADJUSTMENT	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70023	F/A ON-THE-JOB TRAINEE	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0170	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70034	F/A LANDSCAPE RESTORATION	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70070	F/A OBTAIN POWER SOURCE	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0215	630-00000	FLAGGING CMO # 2 FLAGGING HOURS	10.500	0.000			
			HOUR	10.500	288.75		
			27.50000	10.500		288.75	
0220	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) CMO # 2 PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	11.000	0.000			
			GAL	11.000	192.50		
			17.50000	11.000		192.50	
			CAT 0200	CURRENT AMT \$	249,669.00 \$	16,717.18 \$	76,977.29
CAT NO0300 F-17-KK							
0190	409-05100	*ANTI-ICING POLYMER OVERLAY	51,034.000	0.000			
			SF	25,517.000	198,522.26		
			7.78000	25,517.000		198,522.26	
0190		MATERIAL ALLOWANCE ANTI ICING POLYMER		51,034.000			
			SF	-25,517.000	-165,094.99		
			6.47000	25,517.000		165,094.99	
			CAT 0300	CURRENT AMT \$	397,044.52 \$	33,427.27 \$	363,617.25
CAT NO0301 F-17-OD							
0195	409-05011	*THIN BONDED POLYMER OVERLAY	6,069.000	6,069.000			
			SY	0.000	0.00		
			45.73000	6,069.000		277,535.37	

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CAT NO0301 F-17-OD						
0200	614-86756	*ANTI-ICING SYSTEM	0.500	0.000		
			L S	0.000	0.00	
			730,750.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	642,910.37 \$	0.00 \$ 277,535.37
CAT NO0302 F-17-FW						
0205	614-86756	*ANTI-ICING SYSTEM	0.500	0.000		
			L S	0.000	0.00	
			730,750.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	365,375.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0210	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,050.00000	1.000		1,050.00
			CAT 0400	CURRENT AMT \$	1,050.00 \$	0.00 \$ 1,050.00
			PROJECT TOTAL	CURRENT AMT \$	1,656,048.89 \$	50,144.45 \$ 719,179.91