

ESTIMATE SUMMARY

08:30:38

CONTID: C16807

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 16807-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 48.5 DAYS

TIME ALLOW:

55 WORK DAYS

BRIDGE Anti-icing and Traction Enhancements

PERCENT TIME: 88.18

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.

PAY PERIOD ENDING 06/18/2010

DATE TIME STARTED 10/23/2009

2180 E. 74TH PLACE

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

DENVER CO 80229 303/288-4140

DATE NOTICE TO PROCEED 10/23/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,685,335.83	PARTICIPATING	\$ 1,050.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,562,460.74	NON-PARTICIPATING	1,435,330.21	311,373.74
PERCENT COMPLETE:	85.23%	TOTAL EARNINGS	1,436,380.21	311,373.74
FUNDS AVAILABLE:	\$ 248,955.62	STOCKPILED MATERIALS	0.00	-165,094.99
		GROSS EARNINGS	1,436,380.21	146,278.75
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-23,436.91	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,412,943.30	146,278.75
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,412,943.30	146,278.75
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 146,278.75

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		2,310.000	1,639.000		
			SF		671.000	2,113.65	
				3.15000	2,310.000		7,276.50
0010	203-01597	*POTHOLING		30.000	16.500		
			hour		0.000	0.00	
				184.00000	16.500		3,036.00
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	85.000		
			LF		0.000	0.00	
				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		12.000	12.000		
			EACH		0.000	0.00	
				210.00000	12.000		2,520.00
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	14.000		
			hour		0.000	0.00	
				68.35000	14.000		956.90
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		87.000	1,418.10	
				16.30000	87.000		1,418.10
0055	607-60116	*16 FOOT GATE		1.000	0.000		
			EACH		1.000	447.00	
				447.00000	1.000		447.00

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CAT NO0200 ROADWAY						
0060	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			81,035.00000	1.000		81,035.00
0065	627-00005	*EPOXY PAVEMENT MARKING	54.000	15.500		
			GAL	6.000	403.80	
			67.30000	21.500		1,446.95
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	180.500	127.500		
			HOUR	53.000	2,785.15	
			52.55000	180.500		9,485.28
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	26.000	21.000		
			DAY	5.000	2,550.00	
			510.00000	26.000		13,260.00
0085	630-00025	*TRAFFIC CONTROL VEHICLE	180.500	63.750		
			HOUR	116.750	2,457.59	
			21.05000	180.500		3,799.53
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	3.000		
			EACH	3.000	126.15	
			42.05000	6.000		252.30
0105	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	60.000	12.500		
			EACH	12.500	525.63	
			42.05000	25.000		1,051.25
0110	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	5.500		
			EACH	5.500	231.28	
			42.05000	11.000		462.55

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CAT NO0200 ROADWAY						
0115	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000	80.000		
			SF	80.000	1,260.00	
			15.75000	160.000		2,520.00
0120	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	1.000	2,103.00	
			2,103.00000	2.000		4,206.00
0125	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	2.000	420.00	
			210.00000	4.000		840.00
0130	630-80360	*DRUM CHANNELIZING DEVICE	50.000	25.000		
			EACH	25.000	393.75	
			15.75000	50.000		787.50
0135	630-80380	*TRAFFIC CONE	200.000	100.000		
			EACH	100.000	525.00	
			5.25000	200.000		1,050.00
0140	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.000		
			EACH	1.000	3,680.00	
			3,680.00000	2.000		7,360.00
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	6,400.000	6,400.00	
			1.00000	6,400.000		6,400.00
0180	700-70070	F/A OBTAIN POWER SOURCE	10,737.630	0.000		
			F A	10,737.630	10,737.63	
			1.00000	10,737.630		10,737.63
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	35.000	10.500		
			HOURL	24.500	673.75	
			27.50000	35.000		962.50
0220	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) CMO # 2 PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	23.500	23.500		
			GAL	0.000	0.00	
			17.50000	23.500		411.25
0225	203-00000	UNCLASSIFIED EXCAVATION CMO #3 EXTRA WORK ANTI - ICING SYSTEM	119.000	119.000		
			CY	0.000	0.00	
			17.50000	119.000		2,082.50
0230	603-10120	12 INCH CORRUGATED STEEL PIPE CMO #3 EXTRA WORK ANTI-ICING SYSTEM	180.000	180.000		
			LF	0.000	0.00	
			34.95000	180.000		6,291.00
0235	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL) CMO #3 EXTRA WORK ANTI-ICING SYSTEM	190.000	190.000		
			TON	0.000	0.00	
			7.89000	190.000		1,499.10
0245	630-00012	TRAFFIC CONTROL MANAGEMENT CMO #3 EXTRA WORK ANTI-ICING SYSTEM	4.000	4.000		
			DAY	0.000	0.00	
			510.00000	4.000		2,040.00
0250	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) CMO # 3 EXTRA WORK FOR ANTI-ICING SYSTEM	0.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0255	630-80380	TRAFFIC CONE CMO #3 EXTRA WORK FOR ANTI-ICING SYSTEM	200.000	100.000		
			EACH	100.000	525.00	
			5.25000	200.000		1,050.00
0260	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) CMO #3 EXTRA WORK FOR ANTI-ICING SYSTEM	6.000	6.000		
			DAY	0.000	0.00	
			147.20000	6.000		883.20
			CAT 0200	CURRENT AMT \$	278,955.94 \$	39,776.48 \$ 176,150.29
CAT NO0300 F-17-KK						
0190	409-05100	*ANTI-ICING POLYMER OVERLAY	51,034.000	25,517.000		
			SF	25,517.000	198,522.26	
			7.78000	51,034.000		397,044.52
0190		MATERIAL ALLOWANCE ANTI ICING POLYMER		25,517.000		
			SF	-25,517.000	-165,094.99	
			6.47000	0.000		0.00
			CAT 0300	CURRENT AMT \$	397,044.52 \$	33,427.27 \$ 397,044.52
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
0200	614-86756	*ANTI-ICING SYSTEM	0.500	0.350		
			L S	0.050	36,537.50	
			730,750.00000	0.400		292,300.00
			CAT 0301	CURRENT AMT \$	642,910.37 \$	36,537.50 \$ 569,835.37
CAT NO0302 F-17-FW						
0205	614-86756	*ANTI-ICING SYSTEM	0.500	0.350		
			L S	0.050	36,537.50	
			730,750.00000	0.400		292,300.00
			CAT 0302	CURRENT AMT \$	365,375.00 \$	36,537.50 \$ 292,300.00
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 \$	1,685,335.83 \$	146,278.75 \$	1,436,380.18