

ESTIMATE SUMMARY

CONTID: C16807

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 16807-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.5 DAYS

TIME ALLOW:

55 WORK DAYS

BRIDGE Anti-icing and Traction Enhancements

PERCENT TIME: 90.00

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 09/20/2010

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 09/17/2010

DATE CONTRACT EXECUTED 10/21/2009

DATE ACCEPTED 09/17/2010

DATE NOTICE TO PROCEED 10/23/2009

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,588,254.28 PARTICIPATING	\$ 1,050.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,562,460.74 NON-PARTICIPATING	1,585,890.21	150,560.00
PERCENT COMPLETE: 99.92% TOTAL EARNINGS	1,586,940.21	150,560.00
FUNDS AVAILABLE: \$ 1,314.07 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,586,940.21
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	23,436.91
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,586,940.21
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,586,940.21
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 173,996.91

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00250	*REMOVAL OF PAVEMENT MARKING	2,310.000	2,310.000		
			SF	0.000	0.00	
			3.15000	2,310.000		7,276.50
0010	203-01597	*POTHOLING	16.500	16.500		
			HOURL	0.000	0.00	
			184.00000	16.500		3,036.00
0015	208-00002	*EROSION LOG (12 INCH)	0.000	0.000		
			LF	0.000	0.00	
			3.70000	0.000		0.00
0020	208-00034	*GRAVEL BAG	85.000	85.000		
			LF	0.000	0.00	
			6.85000	85.000		582.25
0025	208-00045	*CONCRETE WASHOUT STRUCTURE	0.000	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	*VEHICLE TRACKING PAD	1.000	0.000		
			EACH	0.000	0.00	
			1,314.00000	0.000		0.00
0040	208-00205	*EROSION CONTROL SUPERVISOR	14.000	14.000		
			HOURL	0.000	0.00	
			68.35000	14.000		956.90
0045	304-06009	*AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	0.000	0.000		
			TON	0.000	0.00	
			60.40000	0.000		0.00
0050	607-53001	*FENCE CHAIN LINK (PVC COATED)	87.000	87.000		
			LF	0.000	0.00	
			16.30000	87.000		1,418.10
0055	607-60116	*16 FOOT GATE	1.000	1.000		
			EACH	0.000	0.00	
			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	21.500	21.500		
			GAL	0.000	0.00	
			67.30000	21.500		1,446.95
0070	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	0.000	0.000		
			SF	0.000	0.00	
			9.75000	0.000		0.00
0075	630-00003	*UNIFORMED TRAFFIC CONTROL	180.500	180.500		
			HOUR	0.000	0.00	
			52.55000	180.500		9,485.28
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	33.000	26.000		
			DAY	7.000	3,570.00	
			510.00000	33.000		16,830.00
0085	630-00025	*TRAFFIC CONTROL VEHICLE	180.500	180.500		
			HOUR	0.000	0.00	
			21.05000	180.500		3,799.53
0090	630-80001	*FLASHING BEACON (PORTABLE)	0.000	0.000		
			EACH	0.000	0.00	
			158.00000	0.000		0.00
0095	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			42.05000	0.000		0.00
0100	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	6.000		
			EACH	0.000	0.00	
			42.05000	6.000		252.30
0105	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	25.000		
			EACH	0.000	0.00	
			42.05000	25.000		1,051.25
0110	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	11.000		
			EACH	0.000	0.00	
			42.05000	11.000		462.55

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CAT NO0200 ROADWAY						
0115	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000	160.000		
			SF	0.000	0.00	
			15.75000	160.000		2,520.00
0120	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			2,103.00000	2.000		4,206.00
0125	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			210.00000	4.000		840.00
0130	630-80360	*DRUM CHANNELIZING DEVICE	50.000	50.000		
			EACH	0.000	0.00	
			15.75000	50.000		787.50
0135	630-80380	*TRAFFIC CONE	200.000	200.000		
			EACH	0.000	0.00	
			5.25000	200.000		1,050.00
0140	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			3,680.00000	2.000		7,360.00
0145	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70023	F/A ON-THE-JOB TRAINEE	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70034	F/A LANDSCAPE RESTORATION	6,400.000	6,400.000		
			F A	0.000	0.00	
			1.00000	6,400.000		6,400.00
0180	700-70070	F/A OBTAIN POWER SOURCE	10,737.630	10,737.630		
			F A	0.000	0.00	
			1.00000	10,737.630		10,737.63
0185	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	630-00000	FLAGGING CMO # 2 FLAGGING HOURS	35.000	35.000		
			HOURL	0.000	0.00	
			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	4.000	0.000		
			EACH	4.000	840.00	
			210.00000	4.000		840.00

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CAT NO0200 ROADWAY						
0255	630-80380	TRAFFIC CONE CMO #3 EXTRA WORK FOR ANTI-ICING SYSTEM	200.000	200.000		
			EACH	0.000	0.00	
			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 \$	181,874.29 \$	4,410.00 \$ 180,560.29
CAT NO0300 F-17-KK						
0190	409-05100	*ANTI-ICING POLYMER OVERLAY	51,034.000	51,034.000		
			SF	0.000	0.00	
			7.78000	51,034.000		397,044.52
0190		MATERIAL ALLOWANCE ANTI ICING POLYMER		0.000		
			SF	0.000	0.00	
			6.47000	0.000		0.00
			CAT 0300	CURRENT AMT \$	397,044.52 \$	0.00 \$ 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	0.400		
			L S	0.100	73,075.00	
			730,750.00000	0.500		365,375.00
0201	900-00006	ADDED ITEM (DOLLAR)/ TO ESCROW \$\$ FOR LINE #201- ANTI-ICING SYSTEM	0.100	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	642,910.47 \$	73,075.00 \$ 642,910.37
CAT NO0302 F-17-FW						
0205	614-86756	*ANTI-ICING SYSTEM	0.500	0.400		
			L S	0.100	73,075.00	
			730,750.00000	0.500		365,375.00
0206	900-00006	ADDED ITEM (DOLLAR)/ ESCROW \$\$ FOR LINE ITEM 200 - ANTI-ICING SYSTEM	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	365,375.00 \$	73,075.00 \$ 365,375.00

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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
			PROJECT TOTAL	CURRENT AMT	\$ 1,588,254.28	\$ 150,560.00
						\$ 1,586,940.18