

ESTIMATE SUMMARY

CONTID: C17776

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17776-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

52 CALENDAR DAYS

SH 82 - CASTLE CREEK BRIDGE REPAIRS

PERCENT TIME: 76.92

ORIG TIME ALLOW:

42 CALENDAR DAYS

PROJECT NO: BR 0821-092

SH 82 - CASTLE CREEK BRIDGE REPAIRS

NAME OF ROAD: 082A

PROJECT COUNTIES: PITKIN

CONTRACTOR:

ABCO CONTRACTING, INC.

PAY PERIOD ENDING 08/16/2011

DATE TIME STARTED 03/30/2011

2180 E. 74TH PLACE

DATE LET 01/06/2011

DATE WORK BEGAN 04/11/2011

DATE AWARDED 01/12/2011

DATE TIME STOPPED 05/20/2011

DATE CONTRACT EXECUTED 01/27/2011

DATE ACCEPTED 05/20/2011

DENVER CO 80229 303/288-4140

DATE NOTICE TO PROCEED 03/30/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 801,651.36	PARTICIPATING	\$ 732,972.24	\$ 71,032.50
AWARD PROJECT AMT:	\$ 454,050.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.43%	TOTAL EARNINGS	732,972.24	71,032.50
FUNDS AVAILABLE:	\$ 68,679.12	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	732,972.24	71,032.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,810.75	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	726,161.49	71,032.50
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	726,161.49	71,032.50
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 71,032.50

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	202-00200	Removal of Sidewalk		124.270	124.270		
			SY		0.000	0.00	
				8.00000	124.270		994.16
0010	202-00203	Removal of Curb and Gutter		45.000	45.000		
			LF		0.000	0.00	
				8.00000	45.000		360.00
0015	202-00240	*Removal of Asphalt Mat (Planing)		1,083.000	761.000		
			SY		322.000	2,173.50	
				6.75000	1,083.000		7,310.25
0020	202-01130	*Removal of Guardrail Type 3		25.000	25.000		
			LF		0.000	0.00	
				9.00000	25.000		225.00
0025	203-00100	Muck Excavation		0.000	0.000		
			CY		0.000	0.00	
				35.00000	0.000		0.00
0030	203-01582	Truck (Dump)		68.000	0.000		
			HOURL		68.000	5,780.00	
				85.00000	68.000		5,780.00
0035	203-01594	Combination Loader		10.000	10.000		
			HOURL		0.000	0.00	
				90.00000	10.000		900.00
0040	203-01597	*Potholing		10.000	10.000		
			HOURL		0.000	0.00	
				250.00000	10.000		2,500.00
0045	203-02330	Laborer		18.000	18.000		
			HOURL		0.000	0.00	
				34.00000	18.000		612.00
0050	206-00200	Structure Backfill (Class 2)		0.000	0.000		
			CY		0.000	0.00	
				38.00000	0.000		0.00
0055	208-00007	Erosion Log (8 Inch)		175.000	141.000		
			LF		34.000	136.00	
				4.00000	175.000		700.00

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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						
0060	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0075	208-00205	Erosion Control Supervisor	5.000	5.000		
			HOOR	0.000	0.00	
			45.00000	5.000		225.00
0080	210-04010	Adjust Manhole	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
0085	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	48.740	48.740		
			TON	0.000	0.00	
			230.00000	48.740		11,210.20
0090	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	151.740	151.740		
			TON	0.000	0.00	
			160.00000	151.740		24,278.40
0095	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			2,800.00000	2.000		5,600.00
0100	608-00000	Concrete Sidewalk	0.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0105	609-21020	Curb and Gutter Type 2 (Section II-B)	176.000	176.000		
			LF	0.000	0.00	
			20.00000	176.000		3,520.00
0110	614-86735	*Weather Sensor	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00

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CAT NO0200 ROADWAY						
0115	625-00001	*Construction Surveying (Hourly)	23.500	23.500		
			hour	0.000	0.00	
			150.00000	23.500		3,525.00
0120	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			56,000.00000	1.000		56,000.00
0125	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
0130	627-00005	*Epoxy Pavement Marking	10.000	10.000		
			GAL	0.000	0.00	
			125.00000	10.000		1,250.00
0135	627-00011	*Pavement Marking Paint (Waterborne)	10.170	10.170		
			GAL	0.000	0.00	
			70.00000	10.170		711.90
0140	630-00000	*Flagging	2,775.000	2,775.000		
			hour	0.000	0.00	
			25.00000	2,775.000		69,375.00
0145	630-00007	*Traffic Control Inspection	10.000	9.000		
			DAY	0.000	0.00	
			140.00000	9.000		1,260.00
0150	630-00012	*Traffic Control Management	52.000	52.000		
			DAY	0.000	0.00	
			600.00000	52.000		31,200.00
0155	630-80305	*Flagging Station Light	3.000	3.000		
			EACH	0.000	0.00	
			1,400.00000	3.000		4,200.00
0160	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0165	630-80341	*Construction Traffic Sign (Panel Size A)	98.000	98.000		
			EACH	0.000	0.00	
			45.00000	98.000		4,410.00

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CAT NO0200 ROADWAY						
0170	630-80342	*Construction Traffic Sign (Panel Size B)	46.000	46.000		
			EACH	0.000	0.00	
			55.00000	46.000		2,530.00
0175	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
0180	630-80359	*Portable Message Sign Panel	108.000	108.000		
			DAY	0.000	0.00	
			76.00000	108.000		8,208.00
0185	630-80360	*Drum Channelizing Device	40.000	40.000		
			EACH	0.000	0.00	
			5.50000	40.000		220.00
0190	630-80363	Drum Channelizing Device (With Light) (Flashing)	15.000	15.000		
			EACH	0.000	0.00	
			5.50000	15.000		82.50
0195	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0200	630-80380	Traffic Cone	75.000	75.000		
			EACH	0.000	0.00	
			5.50000	75.000		412.50
0205	630-80390	Channelizing Device (Special)	50.000	50.000		
			EACH	0.000	0.00	
			5.50000	50.000		275.00
0210	630-85041	Impact Attenuator (Truck Mounted Attenuator)	32.000	32.000		
			DAY	0.000	0.00	
			170.00000	32.000		5,440.00
0215	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70011	F/A Partnering	500.000	500.000		
			F A	0.000	0.00	
			1.00000	500.000		500.00

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CAT NO0200 ROADWAY						
0225	700-70014	F/A Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70034	F/A Advertisement	1,876.330	1,876.330		
			F A	0.000	0.00	
			1.00000	1,876.330		1,876.33
0255	700-70034	F/A Incentive (Early Completion)	45,405.000	45,405.000		
			F A	0.000	0.00	
			1.00000	45,405.000		45,405.00
0260	700-70080	F/A Furnish Office Space	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place) CMO No. 2	51.000	51.000		
			LF	0.000	0.00	
			261.00000	51.000		13,311.00
0380	604-16005	*Inlet Type 16 (5 Foot) CMO No. 2	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0385	608-00006	Concrete Sidewalk (6 Inch) CMO No. 2	146.770	146.770		
			SY	0.000	0.00	
			65.00000	146.770		9,540.05

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CAT NO0200 ROADWAY							
0390	900-00014	Added Item (Lump Sum)/ Additional Paving Mobilization CMO No. 2	1.000	1.000			
			L S	0.000	0.00		
			2,500.00000	1.000		2,500.00	
0395	900-00014	*Added Item (Lump Sum)/ Hughes Construction Mobilization CMO No. 2	1.000	1.000			
			L S	0.000	0.00		
			2,000.00000	1.000		2,000.00	
0400	900-00010	Added Item (Hour)/ Public Information Officer CO No. 3 MCR LI No. 1	16.000	16.000			
			HOOR	0.000	0.00		
			72.00000	16.000		1,152.00	
0405	630-80344	Construction Traffic Sign (Special) CO No. 3 MCR LI No. 2	112.000	112.000			
			SF	0.000	0.00		
			22.00000	112.000		2,464.00	
0420	607-53001	Fence Chain Link (PVC Coated) CO No. 5 MCR LI No. 3	115.000	115.000			
			LF	0.000	0.00		
			49.50000	115.000		5,692.50	
0430	411-10255	Emulsified Asphalt (Slow-Setting) CO No. 5 MCR LI No. 5	500.000	50.000			
			GAL	0.000	0.00		
			5.00000	50.000		250.00	
0435	700-70034	F/A 2 Inch Weather Sensor Conduit CO No. 5 MCR LI No. 6	8,000.000	0.000			
			F A	6,330.720	6,330.72		
			1.00000	6,330.720		6,330.72	
0440	203-01582	Truck (Dump) CO No. 6 MCR LI No. 7	0.000	0.000			
			HOOR	0.000	0.00		
			101.00000	0.000		0.00	
0450	900-00014	Added Item (Lump Sum)/ Reset Bearings at Abutment 1 CO No. 7 MCR LI No. 9	1.000	0.000			
			L S	1.000	6,500.00		
			6,500.00000	1.000		6,500.00	
0455	900-00006	Added Item (Dollar)/ Additional Bonding CO No. 7 MCR LI No. 10	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	439,695.79 \$	20,920.22 \$	384,286.51

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CAT NO0300 STRUCTURES						
0270	202-00215	*Removal of Concrete Pavement (Planing)	100.000	100.000		
			SY	0.000	0.00	
			5.00000	100.000		500.00
0275	202-00240	*Removal of Asphalt Mat (Planing)	1,427.000	1,427.000		
			SY	0.000	0.00	
			6.75000	1,427.000		9,632.25
0280	202-00453	Removal of Portions of Present Structure (Class 2)	209.710	209.710		
			SY	0.000	0.00	
			185.00000	209.710		38,796.35
0285	202-00460	Removal of Portions of Present Structure (Class 3)	10.000	6.030		
			SY	0.000	0.00	
			515.00000	6.030		3,105.45
0290	202-00504	Removal of Expansion Device	31.000	31.000		
			LF	0.000	0.00	
			120.00000	31.000		3,720.00
0295	206-00000	Structure Excavation	0.000	0.000		
			CY	0.000	0.00	
			48.00000	0.000		0.00
0300	206-00200	Structure Backfill (Class 2)	0.000	0.000		
			CY	0.000	0.00	
			38.00000	0.000		0.00
0305	210-00500	*Rebuild Portions of Present Structure	406.000	406.000		
			EACH	0.000	0.00	
			250.00000	406.000		101,500.00
0310	210-00510	*Rebuild Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			9,300.00000	1.000		9,300.00
0315	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	229.000	209.350		
			TON	0.000	0.00	
			160.00000	209.350		33,496.00
0320	515-00120	Waterproofing (Membrane)	1,413.000	1,413.000		
			SY	0.000	0.00	
			11.00000	1,413.000		15,543.00

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CAT NO0300 STRUCTURES							
0325	518-00112	Waterstop (12 Inch)	50.000	50.000			
			LF	0.000	0.00		
			50.00000	50.000		2,500.00	
0330	518-01004	Bridge Expansion Device (0-4 Inch)	31.000	31.000			
			LF	0.000	0.00		
			245.00000	31.000		7,595.00	
0335	518-02010	Elastomeric Concrete End Dam	16.800	16.800			
			CF	0.000	0.00		
			388.00000	16.800		6,518.40	
0340	519-01100	Epoxy Mortar (Injection)	0.000	0.000			
			LF	0.000	0.00		
			50.00000	0.000		0.00	
0345	601-03540	Concrete Class DT (Deck Topping)	0.000	0.000			
			CY	0.000	0.00		
			525.00000	0.000		0.00	
0350	601-06100	Concrete (Patching)	13.130	13.130			
			CY	0.000	0.00		
			2,500.00000	13.130		32,825.00	
0410	700-70034	F/A Reconstruct Abutment 1 Backwall CMO No. 4	50,000.000	0.000			
			F A	48,918.710	48,918.71		
			1.00000	48,918.710		48,918.71	
0415	900-00007	Added Item (Each)/ Cracked Tack Weld No Parent Metal CMO No. 4	214.000	214.000			
			EACH	0.000	0.00		
			153.00000	214.000		32,742.00	
0425	700-70034	F/A Reset Bearings at Girders C and F at Abutment 1	7,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0445	700-70034	F/A Expansion Joint Cover Plates CO No. 6 MCR LI No. 8	1,193.570	0.000			
			F A	1,193.570	1,193.57		
			1.00000	1,193.570		1,193.57	
			CAT 0300	CURRENT AMT \$	361,155.57 \$	50,112.28 \$	347,885.73

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0355	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			800.00000	1.000		800.00	
			CAT 0400	CURRENT AMT \$	800.00 \$	0.00 \$	800.00
			PROJECT TOTAL	CURRENT AMT \$	801,651.36 \$	71,032.50 \$	732,972.24