

ESTIMATE SUMMARY

CONTID: C21307

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21307-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.0 DAYS TIME ALLOW: 5/19/2017 FIXED COMPLETION DAT

US 160/550 PCCP DIAMOND GRINDING (DURANGO)

PERCENT TIME: 61.33 ORIG TIME ALLOW: 5/19/2017 FIXED COMPLETION DAT

PROJECT NO: NHPP5502-093

US 160/550 PCCP DIAMOND GRINDING

NAME OF ROAD:

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

ACME CONCRETE PAVING, INC. dba ACPI, INC.

PAY PERIOD ENDING 04/20/2017 DATE TIME STARTED 03/06/2017

4124 E BROADWAY

DATE LET 01/19/2017 DATE WORK BEGAN 03/06/2017

DATE AWARDED 01/26/2017 DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/09/2017 DATE ACCEPTED

SPOKANE WA 99202 (509)242-1234

DATE NOTICE TO PROCEED 03/06/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 5,167,125.36	PARTICIPATING	\$ 1,203,530.63	\$ 753,157.89
AWARD PROJECT AMT:	\$ 4,900,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	23.29%	TOTAL EARNINGS	1,203,530.63	753,157.89
FUNDS AVAILABLE:	\$ 3,963,594.73	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,203,530.63	753,157.89
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-29,603.20	-19,334.84
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,173,927.43	733,823.05
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,173,927.43	733,823.05
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 733,823.05

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	202-00170	Grinding And Texturing Concrete Pavement	150,030.000	0.000		
			SY	7,897.000	70,283.30	
			8.90000	7,897.000		70,283.30
0010	202-00203	Removal of Curb and Gutter	180.000	0.000		
			LF	32.000	800.00	
			25.00000	32.000		800.00
0015	202-00821	*Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0020	202-01130	*Removal of Guardrail Type 3	416.000	0.000		
			LF	410.000	25,420.00	
			62.00000	410.000		25,420.00
0025	203-01597	Potholing	10.000	0.000		
			HOUR	0.000	0.00	
			245.00000	0.000		0.00
0030	203-02330	Laborer	10.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0035	206-00065	Structure Backfill (Flow-Fill)	24.000	24.000		
			CY	0.000	0.00	
			200.00000	24.000		4,800.00
0040	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			5.75000	0.000		0.00
0045	208-00035	Aggregate Bag	210.000	100.000		
			LF	110.000	841.50	
			7.65000	210.000		1,606.50
0050	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0055	208-00051	Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00052	Storm Drain Inlet Protection (Type II)	300.000	5.500		
			LF	50.000	1,875.00	
				37.50000		2,081.25
0065	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
				6,500.00000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	8.000	0.000		
			HOUR	0.000	0.00	
				70.00000		0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	0.000		
			HOUR	0.000	0.00	
				16.00000		0.00
0080	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOUR	0.000	0.00	
				215.00000		0.00
0085	208-00207	*Erosion Control Management	75.000	12.000		
			DAY	27.000	2,700.00	
				100.00000		3,900.00
0090	210-03100	Replace Concrete Pavement	1,020.000	700.640		
			SY	299.140	76,280.70	
				255.00000		254,943.90
0095	210-04010	Adjust Manhole	45.000	1.000		
			EACH	44.000	132,000.00	
				3,000.00000		135,000.00
0100	210-04020	Modify Inlet 27" x 19.5"	3.000	0.000		
			EACH	0.000	0.00	
				2,750.00000		0.00
0105	210-04020	Modify Inlet 27" x 19.75"	1.000	0.000		
			EACH	0.000	0.00	
				2,750.00000		0.00
0110	210-04020	Modify Inlet 27" x 20.5"	1.000	0.000		
			EACH	0.000	0.00	
				2,750.00000		0.00

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CAT NO0200 ROADWAY						
0115	210-04020	Modify Inlet 27.25" x 19.5"	15.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00
0120	210-04020	Modify Inlet 27.25" x 19.75"	9.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00
0125	210-04020	Modify Inlet 28" x 20"	1.000	0.000		
			EACH	0.000	0.00	
			5,750.00000	0.000		0.00
0130	210-04020	Modify Inlet 28" x 20.5"	1.000	0.000		
			EACH	0.000	0.00	
			5,750.00000	0.000		0.00
0135	210-04020	Modify Inlet 30" x 17.75"	2.000	0.000		
			EACH	0.000	0.00	
			5,750.00000	0.000		0.00
0140	210-04020	Modify Inlet 35.5" x 18"	1.000	0.000		
			EACH	0.000	0.00	
			5,750.00000	0.000		0.00
0145	210-04020	Modify Inlet 39.5" x 23"	6.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0150	210-04050	Adjust Valve Box	7.000	0.000		
			EACH	7.000	7,700.00	
			1,100.00000	7.000		7,700.00
0155	250-00050	Monitoring Technician	10.000	0.000		
			HOURLY	0.000	0.00	
			380.00000	0.000		0.00
0160	250-00100	Environmental Health and Safety	1.000	0.333		
			L S	0.333	1,598.40	
			4,800.00000	0.666		3,196.80
0165	250-00110	Health and Safety Officer	0.000	0.000		
			HOURLY	0.000	0.00	
			390.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	250-00120	Material Sampling and Delivery	5.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0175	250-00200	Material Handling (Stockpile)	1.000	0.000		
			CY	0.000	0.00	
			1,125.00000	0.000		0.00
0180	250-00220	Hazardous Waste Disposal	1.000	0.000		
			CY	0.000	0.00	
			1,275.00000	0.000		0.00
0185	304-06000	Aggregate Base Course (Class 6)	20.000	0.000		
			TON	0.000	0.00	
			115.00000	0.000		0.00
0190	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	5.000	0.000		
			TON	0.000	0.00	
			265.00000	0.000		0.00
0195	412-05000	Partial Depth Repair of Concrete Pavement (Type 1)	186.000	92.000		
			SF	94.000	15,040.00	
			160.00000	186.000		29,760.00
0200	412-05000	Partial Depth Repair of Concrete Pavement (Type 2)	1,100.000	190.000		
			SF	809.000	129,440.00	
			160.00000	999.000		159,840.00
0205	412-05000	Partial Depth Repair of Concrete Pavement (Type 3)	175.000	63.000		
			SF	112.000	19,600.00	
			175.00000	175.000		30,625.00
0210	412-14000	Sawing and Sealing Concrete Pavement Joints	215,968.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0211	412-14000	Sawing and Sealing Joints (CMO #4 Material change)	0.000	0.000		
			LF	0.000	0.00	
			2.05000	0.000		0.00
0212	412-19000	Hot Conc Joint Sealant (CMO #4 Material Change)	0.000	0.000		
			LF	0.000	0.00	
			3.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	412-15000	Routing and Sealing Concrete Pavement Cracks	2,469.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0220	412-15050	Cross Stitching	1,055.000	113.000		
			EACH	923.000	27,690.00	
			30.00000	1,036.000		31,080.00
0225	412-15060	Repair Concrete Cracks (Stitch) (Slot Stitch)	58.000	0.000		
			EACH	58.000	9,570.00	
			165.00000	58.000		9,570.00
0230	412-19000	Hot Poured Concrete Joint Sealant	30,802.000	0.000		
			LF	0.000	0.00	
			6.75000	0.000		0.00
0235	609-21010	Curb and Gutter Type 2 (Section I-B)	180.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0240	614-00011	*Sign Panel (Class I)	33.000	0.000		
			SF	0.000	0.00	
			37.75000	0.000		0.00
0245	614-01512	*Steel Sign Support (2-Inch Round)(Post)	22.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0250	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0255	625-00000	*Construction Surveying	1.000	0.333		
			L S	0.333	8,991.00	
			27,000.00000	0.666		17,982.00
0260	626-00000	*Mobilization	1.000	0.190		
			L S	0.191	108,663.05	
			568,916.50000	0.381		216,757.19
0265	626-01102	Public Information Services (Tier II)	1.000	0.330		
			L S	0.000	0.00	
			8,500.00000	0.330		2,805.00

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CAT NO0200 ROADWAY						
0270	627-00013	Pavement Marking Paint (High Build) (Temporary)	220.000	0.000		
			GAL	38.000	13,300.00	
			350.00000	38.000		13,300.00
0275	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	13,976.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0280	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	41,031.000	0.000		
			SF	0.000	0.00	
			12.50000	0.000		0.00
0285	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	5,406.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0290	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec (Inlaid)	1,774.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0295	627-30408	Preformed Thermoplastic Pavement Marking (Shield) (Inlaid)	596.000	0.000		
			SF	0.000	0.00	
			34.75000	0.000		0.00
0300	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	9,854.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0305	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) ( (Inlaid)	242.000	0.000		
			SF	0.000	0.00	
			14.50000	0.000		0.00
0310	630-00000	*Flagging	6,500.000	703.000		
			HOUR	1,784.750	33,017.88	
			18.50000	2,487.750		46,023.38
0315	630-00007	*Traffic Control Inspection	10.000	6.000		
			DAY	2.000	1,300.00	
			650.00000	8.000		5,200.00
0320	630-00012	*Traffic Control Management	75.000	13.000		
			DAY	31.000	50,220.00	
			1,620.00000	44.000		71,280.00

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CAT NO0200 ROADWAY						
0325	630-00040	Traffic Incident Management Plan Development	1.000	1.000		
			L S	-0.500	-550.00	
			1,100.00000	0.500		550.00
0330	630-00041	Traffic Incident Management Plan Implementation	3.000	1.000		
			MON	0.000	0.00	
			1,100.00000	1.000		1,100.00
0335	630-80341	*Construction Traffic Sign (Panel Size A)	68.000	22.000		
			EACH	0.000	0.00	
			21.50000	22.000		473.00
0340	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	10.500		
			EACH	0.000	0.00	
			65.00000	10.500		682.50
0345	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			12,950.00000	2.000		25,900.00
0350	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	2.000		
			EACH	0.000	0.00	
			540.00000	2.000		1,080.00
0355	630-80360	*Drum Channelizing Device	100.000	50.000		
			EACH	0.000	0.00	
			22.00000	50.000		1,100.00
0360	630-80377	Portable Water Filled Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0365	630-80380	*Traffic Cone	350.000	175.000		
			EACH	0.000	0.00	
			1.05000	175.000		183.75
0370	630-85011	Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			1.05000	0.000		0.00
0375	630-85041	*Mobile Attenuator	75.000	3.000		
			DAY	21.000	2,310.00	
			110.00000	24.000		2,640.00



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CAT NO0200 ROADWAY							
0380	632-00000	Night Work Lighting	1.000	0.200			
			L S	0.400	9,600.00		
			24,000.00000	0.600		14,400.00	
0385	700-70010	F/A Minor Contract Revisions	150,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0390	700-70011	F/A Partnering	5,467.060	0.000			
			F A	5,467.060	5,467.06		
			1.00000	5,467.060		5,467.06	
0395	700-70014	F/A Incentive	58,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70588	F/A Transportation of Hazardous Material	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 5,167,125.36	\$ 753,157.89	\$ 1,203,530.63
			PROJECT TOTAL	CURRENT AMT	\$ 5,167,125.36	\$ 753,157.89	\$ 1,203,530.63