

ESTIMATE SUMMARY

CONTID: C24639R

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 24639R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:  
I-76 MP 50-74 EB, LN 2

TIME CHARGED: 16.5 DAYS      TIME ALLOW: 45 WORK DAYS  
PERCENT TIME: 36.67      ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: NHPP0761-246  
I-76 DIAMOND GRIND MP 50-74, EB LANE 2

NAME OF ROAD:

PROJECT COUNTIES: MORGAN      WELD

CONTRACTOR:

ACME CONCRETE PAVING, INC. dba ACPI, INC.  
4124 E BROADWAY

PAY PERIOD ENDING 04/29/2022      DATE TIME STARTED 04/04/2022  
DATE LET 02/03/2022      DATE WORK BEGAN 04/04/2022  
DATE AWARDED 02/09/2022      DATE TIME STOPPED  
DATE CONTRACT EXECUTED 03/07/2022      DATE ACCEPTED  
DATE NOTICE TO PROCEED 04/04/2022

SPOKANE WA 99202 (509)242-1234

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,360,636.80 PARTICIPATING	\$ 794,074.20	\$ 794,074.20
AWARD PROJECT AMT: \$ 1,992,436.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 33.64% TOTAL EARNINGS	794,074.20	794,074.20
FUNDS AVAILABLE: \$ 1,566,562.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	794,074.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-20,693.75	-20,693.75
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	773,380.45
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	773,380.45
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 773,380.45

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24639R  
 PCN: 24639R-BID  
 PROJECT: NHPP0761-246

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/02/2022

ESTIMATE NO: 0001

08:56:33

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	166,757.000	0.000		
			SY	94,151.000	433,094.60	
			4.60000	94,151.000		433,094.60
0010	202-00210	Removal of Concrete Pavement	200.000	0.000		
			SY	0.000	0.00	
			85.00000	0.000		0.00
0015	202-00250	*Removal of Pavement Marking	62,534.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00
0020	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0025	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOUR	0.000	0.00	
			165.00000	0.000		0.00
0030	208-00107	Removal of Trash	10.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0035	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	3.000	0.000		
			TON	0.000	0.00	
			4,000.00000	0.000		0.00
0040	412-00900	Concrete Pavement (9 Inch)	200.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0045	412-14000	*Sawing and Sealing Concrete Pavement Joints	225,120.000	0.000		
			LF	81,658.000	138,818.60	
			1.70000	81,658.000		138,818.60
0050	626-00000	*Mobilization	1.000	0.000		
			L S	0.413	104,282.50	
			252,500.00000	0.413		104,282.50
0055	626-01114	*Public Information Management (Tier IV)	80.000	0.000		
			DAY	32.000	4,000.00	
			125.00000	32.000		4,000.00

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CAT NO0200 ROADWAY						
0060	627-00008	*Modified Epoxy Pavement Marking	695.000	0.000		
			GAL	0.000	0.00	
			125.00000	0.000		0.00
0065	627-00013	*Pavement Marking Paint (High Build)	933.000	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0070	630-00000	*Flagging	100.000	0.000		
			HOUR	0.000	0.00	
			46.00000	0.000		0.00
0075	630-00007	*Traffic Control Inspection	22.000	0.000		
			DAY	9.000	1,710.00	
			190.00000	9.000		1,710.00
0080	630-00012	*Traffic Control Management	45.000	0.000		
			DAY	18.000	39,150.00	
			2,175.00000	18.000		39,150.00
0083	900-00006	Added Item (Dollar)/ Added Item - Work Time Violation	0.000	0.000		
			DOL	-450.000	-450.00	
			1.00000	-450.000		-450.00
0085	630-80002	*Flashing Beacon (Solar)	10.000	0.000		
			EACH	1.000	465.00	
			465.00000	1.000		465.00
0090	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			63.00000	0.000		0.00
0095	630-80341	*Construction Traffic Sign (Panel Size A)	39.000	0.000		
			EACH	11.500	977.50	
			85.00000	11.500		977.50
0100	630-80342	*Construction Traffic Sign (Panel Size B)	69.000	0.000		
			EACH	24.500	4,851.00	
			198.00000	24.500		4,851.00
0105	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	0.000		
			EACH	4.000	820.00	
			205.00000	4.000		820.00

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CAT NO0200 ROADWAY						
0110	630-80355	*Portable Message Sign Panel	1.000	0.000		
			EACH	0.500	1,457.50	
			2,915.00000	0.500		1,457.50
0115	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.000		
			EACH	1.500	1,650.00	
			1,100.00000	1.500		1,650.00
0120	630-80360	*Drum Channelizing Device	288.000	0.000		
			EACH	122.500	2,940.00	
			24.00000	122.500		2,940.00
0125	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	0.000		
			EACH	2.500	137.50	
			55.00000	2.500		137.50
0130	630-80380	*Traffic Cone	400.000	0.000		
			EACH	24.000	240.00	
			10.00000	24.000		240.00
0135	630-80393	*Stackable Vertical Panels	42.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0140	630-80520	*Mobile Pavement Marking Zone	4.000	0.000		
			DAY	0.000	0.00	
			3,275.00000	0.000		0.00
0145	630-85020	*Mobile Attenuator	3.000	0.000		
			EACH	1.000	36,500.00	
			36,500.00000	1.000		36,500.00
0150	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70014	F/A Incentive	160,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,337,206.80 \$	770,644.20 \$ 770,644.20
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0170	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	21,000.00	
			21,000.00000	1.000		21,000.00
0175	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	2,430.00	
			1,215.00000	2.000		2,430.00
			CAT 0400	CURRENT AMT	\$ 23,430.00 \$	23,430.00 \$ 23,430.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,360,636.80 \$	794,074.20 \$ 794,074.20
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