

ESTIMATE SUMMARY

CONTID: C24639R

ESTIMATE NO: 0002 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: 34.5 DAYS TIME ALLOW: 45 WORK DAYS
PERCENT TIME: 76.67 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	05/27/2022	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	05/27/2022
DATE CONTRACT EXECUTED	03/07/2022	DATE ACCEPTED	05/27/2022
DATE NOTICE TO PROCEED	04/04/2022		

SPOKANE WA 99202 (509)242-1234

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	1,939,875.80 PARTICIPATING	\$ 1,910,845.80	\$ 1,116,771.60
AWARD PROJECT AMT: \$	1,992,436.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.50% TOTAL EARNINGS	1,910,845.80	1,116,771.60
FUNDS AVAILABLE: \$	29,030.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,910,845.80	1,116,771.60
TOTAL CLAIMS: \$	0.00 RETAINAGE	-29,886.55	-9,192.80
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,880,959.25	1,107,578.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,880,959.25	1,107,578.80
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,107,578.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	166,778.000	94,151.000		
			SY	72,627.000	334,084.20	
			4.60000	166,778.000		767,178.80
0010	202-00210	Removal of Concrete Pavement	81.000	0.000		
			SY	81.000	6,885.00	
			85.00000	81.000		6,885.00
0015	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00
0020	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0025	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			165.00000	0.000		0.00
0030	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0035	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			4,000.00000	0.000		0.00
0040	412-00900	Concrete Pavement (9 Inch)	81.000	0.000		
			SY	81.000	24,300.00	
			300.00000	81.000		24,300.00
0045	412-14000	*Sawing and Sealing Concrete Pavement Joints	225,120.000	81,658.000		
			LF	143,462.000	243,885.40	
			1.70000	225,120.000		382,704.00
0050	626-00000	*Mobilization	1.000	0.413		
			L S	0.587	148,217.50	
			252,500.00000	1.000		252,500.00
0055	626-01114	*Public Information Management (Tier IV)	80.000	32.000		
			DAY	27.000	3,375.00	
			125.00000	59.000		7,375.00

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CAT NO0200 ROADWAY						
0060	627-00008	*Modified Epoxy Pavement Marking	695.000	0.000		
			GAL	694.000	86,750.00	
			125.00000	694.000		86,750.00
0065	627-00013	*Pavement Marking Paint (High Build)	239.000	0.000		
			GAL	239.000	11,950.00	
			50.00000	239.000		11,950.00
0070	630-00000	*Flagging	0.000	0.000		
			HOUR	0.000	0.00	
			46.00000	0.000		0.00
0075	630-00007	*Traffic Control Inspection	22.000	9.000		
			DAY	6.000	1,140.00	
			190.00000	15.000		2,850.00
0080	630-00012	*Traffic Control Management	45.000	18.000		
			DAY	17.000	36,975.00	
			2,175.00000	35.000		76,125.00
0083	900-00006	Added Item (Dollar)/ Added Item - Work Time Violation	-1,050.000	-450.000		
			DOL	-600.000	-600.00	
			1.00000	-1,050.000		-1,050.00
0085	630-80002	*Flashing Beacon (Solar)	2.000	1.000		
			EACH	1.000	465.00	
			465.00000	2.000		930.00
0090	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	6.000	378.00	
			63.00000	6.000		378.00
0095	630-80341	*Construction Traffic Sign (Panel Size A)	23.000	11.500		
			EACH	11.500	977.50	
			85.00000	23.000		1,955.00
0100	630-80342	*Construction Traffic Sign (Panel Size B)	49.000	24.500		
			EACH	24.500	4,851.00	
			198.00000	49.000		9,702.00
0105	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	4.000	820.00	
			205.00000	8.000		1,640.00

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CAT NO0200 ROADWAY						
0110	630-80355	*Portable Message Sign Panel	1.000	0.500		
			EACH	0.500	1,457.50	
			2,915.00000	1.000		2,915.00
0115	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	1.500	1,650.00	
			1,100.00000	3.000		3,300.00
0120	630-80360	*Drum Channelizing Device	352.000	122.500		
			EACH	229.500	5,508.00	
			24.00000	352.000		8,448.00
0125	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	2.500		
			EACH	7.500	412.50	
			55.00000	10.000		550.00
0130	630-80380	*Traffic Cone	48.000	24.000		
			EACH	24.000	240.00	
			10.00000	48.000		480.00
0135	630-80393	*Stackable Vertical Panels	0.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0140	630-80520	*Mobile Pavement Marking Zone	2.000	0.000		
			DAY	2.000	6,550.00	
			3,275.00000	2.000		6,550.00
0145	630-85020	*Mobile Attenuator	2.000	1.000		
			EACH	1.000	36,500.00	
			36,500.00000	2.000		73,000.00
0150	700-70010	F/A Minor Contract Revisions	0.000	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	160,000.000	160,000.00	
			1.00000	160,000.000		160,000.00
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

