

ESTIMATE SUMMARY

09:25:29

CONTID: C14091

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14091-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.0 DAYS

TIME ALLOW:

100 WORK DAYS

FY 03 - REGIONWIDE DECK REPAIR

PERCENT TIME: 14.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

R600-193

FY 03 - REGIONWIDE DECK REPAIR

NAME OF ROAD:

999

PROJECT COUNTIES:

STATEWIDE VARIOUS

CONTRACTOR:

EDWARD KRAEMER AND SONS INCORPORATED

PAY PERIOD ENDING

10/25/2002

DATE TIME STARTED 10/09/2002

ONE PLAIN VIEW RD

DATE LET

08/15/2002

DATE WORK BEGAN 10/09/2002

DATE AWARDED

08/28/2002

DATE TIME STOPPED 08/25/2003

DATE CONTRACT EXECUTED

09/17/2002

DATE ACCEPTED 08/25/2003

PLAIN

WI 53577 608/546-2311

DATE NOTICE TO PROCEED

10/09/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,582,293.14	PARTICIPATING	\$ 725.54	\$ 725.54
AWARD PROJECT AMT:	\$ 1,464,378.95	NON-PARTICIPATING	59,934.22	59,934.22
PERCENT COMPLETE:	3.83%	TOTAL EARNINGS	60,659.76	60,659.76
FUNDS AVAILABLE:	\$ 1,521,633.38	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	60,659.76	60,659.76
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-643.75	-643.75
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	60,016.01	60,016.01
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	60,016.01	60,016.01
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 60,016.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14091
 PCN: 14091-BID
 PROJECT: R600-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 11/22/2002

09:25:29

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	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	6,013.000	0.000		
			SY	417.000	2,276.82	
			5.46000	417.000		2,276.82
0010	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	58.680	0.000		
			TON	0.000	0.00	
			163.13000	0.000		0.00
0015	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	260.000	0.000		
			TON	0.000	0.00	
			48.00000	0.000		0.00
0020	614-72872	*LOOP DETECTOR (MICRO TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			425.86000	0.000		0.00
0025	614-72875	*LOOP DETECTOR WIRE	0.000	0.000		
			LF	0.000	0.00	
			2.55000	0.000		0.00
0030	614-80006	*SURFACE CONDITION ANALYZER	0.000	0.000		
			EACH	0.000	0.00	
			9,500.44000	0.000		0.00
0035	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			144,336.49000	0.000		0.00
0040	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			120.92000	0.000		0.00
0045	627-00005	*EPOXY PAVEMENT MARKING	74.200	0.000		
			GAL	0.000	0.00	
			206.22000	0.000		0.00
0050	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	95.300	0.000		
			GAL	2.500	309.33	
			123.73000	2.500		309.33
0055	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	292.000	0.000		
			SF	0.000	0.00	
			20.62000	0.000		0.00

CONTID: C14091
 PCN: 14091-BID
 PROJECT: R600-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 11/22/2002
 09:25:29

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	630-00000	*FLAGGING	1,967.000	0.000		
			HOURLY	78.500	2,769.48	
			35.28000	78.500		2,769.48
0065	630-00003	*UNIFORMED TRAFFIC CONTROL	189.500	0.000		
			HOURLY	0.000	0.00	
			42.32000	0.000		0.00
0070	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	0.000		
			EACH	0.000	0.00	
			1,614.32000	0.000		0.00
0075	630-00007	*TRAFFIC CONTROL INSPECTION	49.000	0.000		
			DAY	7.000	1,080.31	
			154.33000	7.000		1,080.31
0080	630-00009	*TRAFFIC CONTROL VEHICLE (TRUCK)	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0085	630-00012	*TRAFFIC CONTROL MANAGEMENT	92.000	0.000		
			DAY	5.000	2,290.85	
			458.17000	5.000		2,290.85
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	83.000	0.000		
			EACH	2.500	623.55	
			249.42000	2.500		623.55
0095	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	0.000	0.00	
			352.86000	0.000		0.00
0100	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			4,836.91000	0.000		0.00
0105	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	0.000		
			EACH	0.000	0.00	
			1,209.23000	0.000		0.00
0110	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	126.000	0.000		
			EACH	13.500	1,967.76	
			145.76000	13.500		1,967.76

CONTID: C14091
 PCN: 14091-BID
 PROJECT: R600-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 11/22/2002
 09:25:29

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						
0115	630-80380	*TRAFFIC CONE	143.000	0.000		
			EACH	10.000	133.50	
			13.35000	10.000		133.50
0120	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			4,836.90000	0.000		0.00
0125	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	630-80335	BARRICADE (3 M-A) (TEMP) BARRICADE FOR DALHIA ST	5.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0205	630-80341	CONST TRAF SIGN (A)	8.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0210	900-00014	ADDED ITEM (LUMP SUM)/ REIMBURSEMENT FOR DAMAGED AUTO	1.000	0.000		
			L S	0.000	0.00	
			1,841.82000	0.000		0.00
0215	900-00014	ADDED ITEM (LUMP SUM)/ RESTOCK CHARGE AND FREIGHT FOR ROADWAY SENSOR	1.000	0.000		
			L S	0.000	0.00	
			1,984.16000	0.000		0.00
0220	202-00250	REM PAVEMENT MARKING REMOVAL OF PAVEMENT MARKING	2,044.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14091
 PCN: 14091-BID
 PROJECT: R600-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/22/2002

ESTIMATE NO: 0001

09:25:29

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						
0225	900-00014	ADDED ITEM (LUMP SUM)/	6,964.250	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	457,190.29 \$	11,451.60 \$
CAT NO0300 STRUCTURES						
0155	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	8,873.000	0.000		
			SY	1,209.000	6,601.14	
			5.46000	1,209.000		6,601.14
0160	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	4,710.000	0.000		
			SY	421.400	23,429.84	
			55.60000	421.400		23,429.84
0165	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	4,666.000	0.000		
			SY	106.700	8,122.00	
			76.12000	106.700		8,122.00
0170	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	128.800	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0175	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	1,871.570	0.000		
			TON	0.000	0.00	
			48.00000	0.000		0.00
0180	515-00120	*WATERPROOFING (MEMBRANE)	8,873.000	0.000		
			SY	0.000	0.00	
			9.95000	0.000		0.00
0185	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	459.500	0.000		
			CY	20.000	10,000.00	
			500.00000	20.000		10,000.00
0190	602-00000	REINFORCING STEEL	18,879.000	0.000		
			LB	201.000	329.64	
			1.64000	201.000		329.64
			CAT 0300	CURRENT AMT \$	1,123,651.77 \$	48,482.62 \$
						48,482.62

CONTID: C14091
 PCN: 14091-BID
 PROJECT: R600-193

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/22/2002

ESTIMATE NO: 0001

09:25:29

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 NO0400 CONSTRUCTION ENGINEERING ITEMS							
0195	620-00020	SANITARY FACILITY	2.000	0.000			
			EACH	1.000	725.54		
			725.54000	1.000		725.54	
			CAT 0400	CURRENT AMT \$	1,451.08 \$	725.54 \$	725.54
			PROJECT TOTAL	CURRENT AMT \$	1,582,293.14 \$	60,659.76 \$	60,659.76