

ESTIMATE SUMMARY

CONTID: C14091

ESTIMATE NO: 0006 FINL

SPEC YR: 2002

PCN: 14091-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

100 WORK DAYS

FY 03 - REGIONWIDE DECK REPAIR

PERCENT TIME: 40.00

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

01/15/2004

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	\$ 1,451.08	\$ 0.00
AWARD PROJECT AMT:	\$ 1,464,378.95	NON-PARTICIPATING	1,576,005.17	2,127.35
PERCENT COMPLETE:	99.69%	TOTAL EARNINGS	1,577,456.25	2,127.35
FUNDS AVAILABLE:	\$ 4,836.89	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,577,456.25	2,127.35
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	14,099.84
		SECURITIES ENCUMBERED	0.00	-14,099.84
		NET EARNINGS	1,577,456.25	2,127.35
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,577,456.25	2,127.35
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 2,127.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 01/15/2004
 14:27:59

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	6,013.000		
			SY	0.000	0.00	
			5.46000	6,013.000		32,830.98
0010	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	58.680	58.680		
			TON	0.000	0.00	
			163.13000	58.680		9,572.47
0015	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	260.000	260.000		
			TON	0.000	0.00	
			48.00000	260.000		12,480.00
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	1.000		
			L S	0.000	0.00	
			144,336.49000	1.000		144,336.49
0040	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			120.92000	1.000		120.92
0045	627-00005	*EPOXY PAVEMENT MARKING	74.200	74.200		
			GAL	0.000	0.00	
			206.22000	74.200		15,301.52
0050	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	95.300	95.300		
			GAL	0.000	0.00	
			123.73000	95.300		11,791.47
0055	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	292.000	292.000		
			SF	0.000	0.00	
			20.62000	292.000		6,021.04

CONTID: C14091
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
 ESTIMATE RUN 01/15/2004
 14:27:59

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CAT NO0200 ROADWAY						
0060	630-00000	*FLAGGING	1,967.000	1,967.000		
			HOURLY	0.000	0.00	
			35.28000	1,967.000		69,395.76
0065	630-00003	*UNIFORMED TRAFFIC CONTROL	189.500	189.500		
			HOURLY	0.000	0.00	
			42.32000	189.500		8,019.64
0070	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	2.000		
			EACH	0.000	0.00	
			1,614.32000	2.000		3,228.64
0075	630-00007	*TRAFFIC CONTROL INSPECTION	49.000	49.000		
			DAY	0.000	0.00	
			154.33000	49.000		7,562.17
0080	630-00009	*TRAFFIC CONTROL VEHICLE (TRUCK)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0085	630-00012	*TRAFFIC CONTROL MANAGEMENT	92.000	92.000		
			DAY	0.000	0.00	
			458.17000	92.000		42,151.64
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	83.000	83.000		
			EACH	0.000	0.00	
			249.42000	83.000		20,701.86
0095	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			352.86000	8.000		2,822.88
0100	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			4,836.91000	2.000		9,673.82
0105	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	5.000		
			EACH	0.000	0.00	
			1,209.23000	5.000		6,046.15
0110	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	126.000	126.000		
			EACH	0.000	0.00	
			145.76000	126.000		18,365.76

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 01/15/2004
 14:27:59

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CAT NO0200 ROADWAY						
0115	630-80380	*TRAFFIC CONE	143.000	143.000		
			EACH	0.000	0.00	
			13.35000	143.000		1,909.05
0120	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	2.000		
			EACH	-1.000	-4,836.90	
			4,836.90000	1.000		4,836.90
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	5.000		
			EACH	0.000	0.00	
			350.00000	5.000		1,750.00
0205	630-80341	CONST TRAF SIGN (A)	8.000	8.000		
			EACH	0.000	0.00	
			75.00000	8.000		600.00
0210	900-00014	ADDED ITEM (LUMP SUM)/ REIMBURSEMENT FOR DAMAGED AUTO	1.000	1.000		
			L S	0.000	0.00	
			1,841.82000	1.000		1,841.82
0215	900-00014	ADDED ITEM (LUMP SUM)/ RESTOCK CHARGE AND FREIGHT FOR ROADWAY SENSOR	1.000	1.000		
			L S	0.000	0.00	
			1,984.16000	1.000		1,984.16
0220	202-00250	REM PAVEMENT MARKING REMOVAL OF PAVEMENT MARKING	2,044.000	2,044.000		
			SF	0.000	0.00	
			1.00000	2,044.000		2,044.00

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CAT NO0200 ROADWAY						
0225	900-00014	ADDED ITEM (LUMP SUM)/	6,964.250	0.000		
			L S	6,964.250	6,964.25	
			1.00000	6,964.250		6,964.25
			CAT 0200	CURRENT AMT \$	457,190.29 \$	2,127.35 \$
CAT NO0300 STRUCTURES						
0155	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	8,873.000	8,873.000		
			SY	0.000	0.00	
			5.46000	8,873.000		48,446.58
0160	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	4,710.000	4,710.000		
			SY	0.000	0.00	
			55.60000	4,710.000		261,876.00
0165	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	4,666.000	4,666.000		
			SY	0.000	0.00	
			76.12000	4,666.000		355,175.92
0170	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	128.800	128.800		
			SY	0.000	0.00	
			150.00000	128.800		19,320.00
0175	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	1,871.570	1,871.570		
			TON	0.000	0.00	
			48.00000	1,871.570		89,835.36
0180	515-00120	*WATERPROOFING (MEMBRANE)	8,873.000	8,873.000		
			SY	0.000	0.00	
			9.95000	8,873.000		88,286.35
0185	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	459.500	459.500		
			CY	0.000	0.00	
			500.00000	459.500		229,750.00
0190	602-00000	REINFORCING STEEL	18,879.000	18,879.000		
			LB	0.000	0.00	
			1.64000	18,879.000		30,961.56
			CAT 0300	CURRENT AMT \$	1,123,651.77 \$	0.00 \$
						1,123,651.77

CONTID: C14091
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 PROJECT: R600-193

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CAT NO0400 CONSTRUCTION ENGINEERING ITEMS						
0195	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			725.54000	2.000		1,451.08
			CAT 0400	CURRENT AMT \$	1,451.08 \$	0.00 \$ 1,451.08
			PROJECT TOTAL	CURRENT AMT \$	1,582,293.14 \$	2,127.35 \$ 1,577,456.24