

ESTIMATE SUMMARY

11:49:28

 CONTID: C18095-ALT ESTIMATE NO: 0015 FINL SPEC YR: 2005
 PCN: 18095-ALTBID2 COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: SH 21 (POWERS) NEW BRIDGE
 TIME CHARGED: 212.0 DAYS TIME ALLOW: 214 CALENDAR DAYS
 PERCENT TIME: 99.07 ORIG TIME ALLOW: 120 CALENDAR DAYS

PROJECT NO: FSA0212-003 - PCC Alternate
 SH 21 (POWERS) NEW BRIDGE - PCC Alternate
 NAME OF ROAD: 021B
 PROJECT COUNTIES: EL PASO

CONTRACTOR: EDWARD KRAEMER AND SONS INCORPORATED
 ONE PLAIN VIEW RD
 PLAIN WI 53577 608-546-2311
 PAY PERIOD ENDING 11/07/2013 DATE TIME STARTED 06/30/2011
 DATE LET 05/12/2011 DATE WORK BEGAN
 DATE AWARDED 06/07/2011 DATE TIME STOPPED 05/03/2013
 DATE CONTRACT EXECUTED 06/29/2011 DATE ACCEPTED 05/03/2013
 DATE NOTICE TO PROCEED 06/30/2011

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 11,913,388.26 PARTICIPATING | \$ 11,905,982.12 | \$ 14,157.38 |
| AWARD PROJECT AMT: \$ 10,491,000.00 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 99.94% TOTAL EARNINGS | 11,905,982.12 | 14,157.38 |
| FUNDS AVAILABLE: \$ 7,406.14 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 14,157.38 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | 0.00 | 10,000.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 24,157.38 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 24,157.38 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 24,157.38 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0001 | 603-01185 | 18 In RCP (CIP) | 730.000 | 730.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 63.50000 | 730.000 | | 46,355.00 |
| 0002 | 603-01245 | 24 In RCP (CIP) | 166.000 | 166.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 83.00000 | 166.000 | | 13,778.00 |
| 0003 | 604-00305 | Inlet Ty C (5 Ft) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,415.00000 | 2.000 | | 4,830.00 |
| 0004 | 604-19105 | Inlet Ty R L5 (5 Ft) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,370.00000 | 1.000 | | 4,370.00 |
| 0005 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 500,000.00000 | 1.000 | | 500,000.00 |
| 0006 | 604-30010 | MH Slab Base (10 Ft) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,680.00000 | 1.000 | | 3,680.00 |
| 0007 | 608-00000 | Conc Sidewalk | 278.000 | 278.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 36.45000 | 278.000 | | 10,133.10 |
| 0010 | 631-00100 | *Highway Design & Construction | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,231,000.00000 | 1.000 | | 4,231,000.00 |
| 0015 | 700-70002 | F/A ANTICIPATED CMO | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0020 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0025 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0030 | 700-70013 | F/A Concrete Pavement Incentive PCCP | 105,000.000 | 104,632.540 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 104,632.540 | | 104,632.54 |
| 0035 | 700-70016 | F/A Fuel Cost Adjustment PCCP | 0.000 | -2,284.930 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -2,284.930 | | -2,284.93 |
| 0040 | 700-70018 | F/A Roadway Smoothness Incentive PCCP | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0045 | 700-70021 | F/A On-The-Job Trainee | 480.000 | 480.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 480.000 | | 480.00 |
| 0050 | 700-70022 | F/A OJT Colorado Training Program | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0055 | 700-70028 | F/A ESB Program | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0060 | 700-70034 | F/A Uniform Traffic Control (By Others) | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0065 | 700-70380 | F/A Erosion Control | 625,599.200 | 611,441.820 | | |
| | | | F A | 14,157.380 | 14,157.38 | |
| | | | 1.00000 | 625,599.200 | | 625,599.20 |
| 0090 | 700-70100 | F/A Relocate Utility Relocation | 18,134.100 | 18,134.100 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 18,134.100 | | 18,134.10 |
| 0092 | 900-00014 | Added Item (Lump Sum)/ Revised Pond A Outfall Structure | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 39,858.00000 | 1.000 | | 39,858.00 |
| 0095 | 202-00210 | Rem Conc Pavement Pine Creek Water Quality | 176.000 | 176.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.00000 | 176.000 | | 3,344.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0100 | 202-00220 | Rem Asphalt Mat Pine Creek Water Quality | 62.000 | 62.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.00000 | 62.000 | | 868.00 |
| 0103 | 202-00226 | Rem of Asph Mat (Special) | 7,200.000 | 7,200.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.85000 | 7,200.000 | | 13,320.00 |
| 0105 | 202-00019 | Rem Inlet Pine Creek Water Quality | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 780.00000 | 0.000 | | 0.00 |
| 0110 | 202-00035 | Rem Pipe Pine Creek Water Quality | 30.000 | 30.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.00000 | 30.000 | | 690.00 |
| 0111 | 203-01500 | Blading | 44.000 | 44.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 140.00000 | 44.000 | | 6,160.00 |
| 0112 | 210-04020 | Modify Inlet Type D Inlet at Median Station 592+30 | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,750.00000 | 1.000 | | 2,750.00 |
| 0113 | 900-00022 | Added Item (Square Yard)/ Blade and Compact Old SH 83 | 7,200.000 | 7,200.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.05000 | 7,200.000 | | 7,560.00 |
| 0114 | 203-01550 | Dozing | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 145.00000 | 0.000 | | 0.00 |
| 0115 | 206-00066 | Str Bkfl (FF Ash) Pine Crek Water Quality | 19.000 | 19.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 120.00000 | 19.000 | | 2,280.00 |
| 0116 | 203-01590 | Front End Loader (Rubber) | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 145.00000 | 0.000 | | 0.00 |
| 0120 | 216-00021 | Soil Reten Blanket (Cl 1) Pine Creek Water Quality | 145.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.75000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0125 | 403-00720 | HMA (Patching) (Asph) Pine Creek Water Quality | 42.250 | 42.250 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 170.00000 | 42.250 | | 7,182.50 |
| 0127 | 900-00007 | Added Item (Each)/ Authorized Vehicle Median Crossings | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,918.00000 | 3.000 | | 29,754.00 |
| 0128 | 403-33841 | HMA (Gr S) (100) (PG 64-22) | 115.770 | 115.770 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 75.00000 | 115.770 | | 8,682.75 |
| 0130 | 412-01120 | Conc Pvmt (11 In) (Fast Track) Pine Creek Water Quality | 78.000 | 78.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 140.00000 | 78.000 | | 10,920.00 |
| 0135 | 506-00212 | Riprap (12 In) Pine Creek Water Quality | 862.000 | 862.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 58.00000 | 862.000 | | 49,996.00 |
| 0140 | 507-00000 | Conc S and D Pave Pine Creek Water Quality | 24.500 | 24.500 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 400.00000 | 24.500 | | 9,800.00 |
| 0143 | 601-01025 | Conc CL B (Misc) | 47.000 | 47.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 199.79000 | 47.000 | | 9,390.13 |
| 0155 | 603-05024 | 24 In RCES Pine Creek Water Quality | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,750.00000 | 1.000 | | 1,750.00 |
| 0160 | 900-00007 | Added Item (Each)/ CDS (Storm Septor)(Special) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 37,770.00000 | 1.000 | | 37,770.00 |
| 0160 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13,350.00000 | 0.000 | | 0.00 |
| 0165 | 604-00305 | Inlet Ty C (5 Ft) Pine Creek Water Quality | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,530.00000 | 3.000 | | 7,590.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 604-30010 | MH Slab Base (10 Ft) Pine Creek Water Quality | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,370.00000 | 4.000 | | 17,480.00 |
| 0175 | 604-25005 | Vane Grate Inlet (5 Ft) Pine Creek Water Quality | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,680.00000 | 1.000 | | 3,680.00 |
| 0180 | 606-00300 | Wood Curb Pine Creek Water Quality | 354.000 | 354.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 354.000 | | 1,416.00 |
| 0185 | 606-00305 | Gdrail Ty 3 (Spec) Pine Creek Water Quality | 338.000 | 338.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 29.60000 | 338.000 | | 10,004.80 |
| 0186 | 608-00350 | Conc Sidewalk (C) | 677.000 | 677.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 43.65000 | 677.000 | | 29,551.05 |
| 0187 | 609-60011 | Curb Ty 6 M | 1,105.000 | 1,105.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.60000 | 1,105.000 | | 9,503.00 |
| 0189 | 607-53001 | Fence CL (PVC) | 726.000 | 726.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 32.62000 | 726.000 | | 23,682.12 |
| 0190 | 626-00100 | Mobilization (w/o Autopay) Pine Creek Water Quality | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,500.00000 | 1.000 | | 3,500.00 |
| 0195 | 900-00014 | Added Item (Lump Sum)/ Traffic Control (Special) | 1.500 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 9,000.00000 | 1.000 | | 9,000.00 |
| 0200 | 304-06007 | ABC (CL 6) | 121.000 | 121.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 30.00000 | 121.000 | | 3,630.00 |
| 0205 | 412-01100 | Conc Pvmnt (11 In) | 640.000 | 640.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 55.00000 | 640.000 | | 35,200.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0210 | 607-00005 | End Post | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 220.00000 | 7.000 | | 1,540.00 |
| 0215 | 607-00010 | Corner and Line Br Post | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 240.00000 | 5.000 | | 1,200.00 |
| 0220 | 607-01000 | Fence BW MP | 1,124.000 | 1,124.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.30000 | 1,124.000 | | 3,709.20 |
| 0225 | 900-00014 | Added Item (Lump Sum)/ LED Lighting Redesign | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,240.00000 | 1.000 | | 5,240.00 |
| 0230 | 613-07000 | Pull Box (Spec) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 450.00000 | 8.000 | | 3,600.00 |
| 0233 | 613-00206 | 2 In Elec Cond (Bored) | 600.000 | 600.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.09000 | 600.000 | | 8,454.00 |
| 0235 | 613-10000 | Wiring | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 48,300.00000 | 1.000 | | 48,300.00 |
| 0240 | 613-16020 | Luminaire (Spec) Ind (165 Watt) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,955.00000 | 8.000 | | 15,640.00 |
| 0245 | 613-20210 | Inst Lumin (Spec) | 52.000 | 52.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 345.00000 | 52.000 | | 17,940.00 |
| 0250 | 613-34353 | Light Std Metal (35 Ft) (2) | 26.000 | 26.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,960.00000 | 26.000 | | 76,960.00 |
| 0255 | 613-40012 | Light Std Foundation Spec | 26.000 | 26.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,120.00000 | 26.000 | | 29,120.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0260 | 900-00014 | Added Item (Lump Sum)/ Deduct Original Highway Lighting System | -1.000 | -1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 114,855.00000 | -1.000 | | -114,855.00 |
| 0265 | 206-01781 | Shoring (A 1) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,000.00000 | 1.000 | | 3,000.00 |
| 0270 | 206-01782 | Shoring (A 2) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,000.00000 | 1.000 | | 3,000.00 |
| 0275 | 206-01783 | Shoring (A 3) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,000.00000 | 1.000 | | 3,000.00 |
| 0280 | 603-50018 | 18 In Plastic Pipe | 109.000 | 109.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.00000 | 109.000 | | 1,853.00 |
| 0285 | 603-50024 | 24 In Plastic Pipe | 64.000 | 64.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.80000 | 64.000 | | 2,163.20 |
| 0290 | 619-10247 | *24 Inch Welded Steel Pipe (Jacked) | 60.000 | 60.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 390.00000 | 60.000 | | 23,400.00 |
| 0295 | 619-10247 | *24 Inch Welded Steel Pipe (Jacked) (Special) | 40.000 | 40.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 455.00000 | 40.000 | | 18,200.00 |
| 0300 | 619-10367 | *36 Inch Welded Steel Pipe (Jacked) | 50.000 | 50.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 410.00000 | 50.000 | | 20,500.00 |
| 0305 | 626-00100 | Mobilization (w/o Autopay) (Bore Crew Special) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,300.00000 | 1.000 | | 5,300.00 |
| 0310 | 900-00014 | Added Item (Lump Sum)/ Pine Creek Water Quality Systems Credit from CO #09 | -1.000 | -1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 44,715.00000 | -1.000 | | -44,715.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0315 | 629-01002 | Survey Monument (Ty 2) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 438.58000 | 7.000 | | 3,070.06 |
| | | | CAT 0200 | CURRENT AMT | \$ 6,100,044.96 \$ | 14,157.38 \$ 6,092,638.82 |
| CAT NO0300 STRUCTURES | | | | | | |
| 0070 | 631-10002 | *Bridge Design and Construction | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,600,000.00000 | 1.000 | | 5,600,000.00 |
| 0071 | 601-40401 | Struct Conc Stain Structural Concrete Syain (MSE Walls) | 29,414.000 | 29,414.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.95000 | 29,414.000 | | 27,943.30 |
| | | | CAT 0300 | CURRENT AMT | \$ 5,627,943.30 \$ | 0.00 \$ 5,627,943.30 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0075 | 620-00005 | Field Office (Special) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100,000.00000 | 1.000 | | 100,000.00 |
| 0077 | 620-00005 | Field Office (Spec) Extended Overhead Costs for Additional Project Time | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,800.00000 | 1.000 | | 22,800.00 |
| 0080 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50,000.00000 | 1.000 | | 50,000.00 |
| 0085 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 2.000 | | 10,000.00 |
| 0087 | 620-00012 | Field Lab (CL 2) Extended Overhead Cost Reimbursement for Additional Work | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,600.00000 | 1.000 | | 2,600.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 185,400.00 \$ | 0.00 \$ 185,400.00 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 11,913,388.26 \$ | 14,157.38 \$ | 11,905,982.12 |