

ESTIMATE SUMMARY

21:34:18

CONTID: C19462

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19462-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

34 WORK DAYS

EMERGENCY BRIDGE REPAIR AT 88TH AVE. AND I-25

PERCENT TIME: 73.53

ORIG TIME ALLOW:

34 WORK DAYS

PROJECT NO: C 0253-230

EMERGENCY BRIDGE REPAIR 88TH AVE. AT I-25

NAME OF ROAD: 025

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

EDWARD KRAEMER AND SONS INCORPORATED

PAY PERIOD ENDING 03/31/2013

DATE TIME STARTED 02/25/2013

ONE PLAIN VIEW RD

DATE LET 02/13/2013

DATE WORK BEGAN

DATE AWARDED 02/20/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/08/2013

DATE ACCEPTED

PLAIN WI 53577 608-546-2311

DATE NOTICE TO PROCEED 02/25/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,997,782.98	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 347,282.98	NON-PARTICIPATING	194,756.58	194,756.58
PERCENT COMPLETE:	9.75%	TOTAL EARNINGS	194,756.58	194,756.58
FUNDS AVAILABLE:	\$ 1,803,026.40	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	194,756.58	194,756.58
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,209.24	-5,209.24
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	189,547.34	189,547.34
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	189,547.34	189,547.34
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 189,547.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19462
 PCN: 19462-BID
 PROJECT: C 0253-230

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/31/2013

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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	208-00034	Gravel Bag	100.000	0.000		
			LF	0.000	0.00	
			3.02000	0.000		0.00
0010	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			100.63000	0.000		0.00
0015	614-00037	Sign Panel (Special)	2.000	0.000		
			EACH	0.000	0.00	
			201.25000	0.000		0.00
0020	626-00000	Mobilization	1.000	0.000		
			L S	1.000	14,950.00	
			14,950.00000	1.000		14,950.00
0025	626-01000	Public Information Services	1.000	0.000		
			L S	0.600	1,166.36	
			1,943.94000	0.600		1,166.36
0030	627-00005	Epoxy Pavement Marking	6.000	0.000		
			GAL	0.000	0.00	
			150.94000	0.000		0.00
0035	630-00000	*Flagging	1,000.000	0.000		
			HOURL	27.500	553.58	
			20.13000	27.500		553.58
0040	630-00003	*Uniformed Traffic Control	260.000	0.000		
			HOURL	199.000	11,012.66	
			55.34000	199.000		11,012.66
0045	630-00007	*Traffic Control Inspection	28.000	0.000		
			DAY	7.000	528.29	
			75.47000	7.000		528.29
0050	630-00012	*Traffic Control Management	50.000	0.000		
			DAY	19.000	9,559.47	
			503.13000	19.000		9,559.47
0055	630-00025	*Traffic Control Vehicle	260.000	0.000		
			HOURL	99.500	2,002.94	
			20.13000	99.500		2,002.94

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CAT NO0200 ROADWAY						
0060	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			40.25000	0.000		0.00
0065	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	0.000		
			EACH	1.000	40.25	
			40.25000	1.000		40.25
0070	630-80342	*Construction Traffic Sign (Panel Size B)	31.000	0.000		
			EACH	12.500	503.13	
			40.25000	12.500		503.13
0075	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	3.500	140.88	
			40.25000	3.500		140.88
0080	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	0.500	1,006.26	
			2,012.52000	0.500		1,006.26
0085	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.000		
			EACH	1.500	452.82	
			301.88000	1.500		452.82
0090	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	12.000	241.56	
			20.13000	12.000		241.56
0095	630-80380	*Traffic Cone	200.000	0.000		
			EACH	100.000	503.00	
			5.03000	100.000		503.00
0100	630-85041	*Mobile Attenuator	34.000	0.000		
			DAY	19.000	7,169.65	
			377.35000	19.000		7,169.65
0105	700-70010	F/A Minor Contract Revisions	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70016	F/A Fuel Cost Adjustment	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70034	F/A SIMILAR WORK ON STR E-17-IC, ON I270	800,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70035	F/A SIMILAR WORK ON STR E-17-HC, ON I76	800,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70060	F/A Adjust Utilities	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,759,200.40 \$	49,830.85 \$
						49,830.85
CAT NO0300 STR. #E-17-LE						
0145	202-00500	Removal of Portions of Present Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,132.96000	0.000		0.00
0150	210-00500	Rebuild Portions of Present Structure	1.000	0.000		
			EACH	0.000	0.00	
			9,072.71000	0.000		0.00
0155	210-04007	*Heat Straightening (Special)	1.000	0.000		
			EACH	0.750	144,925.73	
			193,234.30000	0.750		144,925.73
0160	509-08010	Alter and Erect Structural Steel	1.000	0.000		
			L S	0.000	0.00	
			5,458.58000	0.000		0.00
0165	509-90001	*Paint Existing Structure	1.000	0.000		
			EACH	0.000	0.00	
			28,684.03000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 238,582.58 \$	144,925.73 \$
						144,925.73
PROJECT TOTAL			CURRENT AMT	\$ 1,997,782.98 \$	194,756.58 \$	194,756.58