

ESTIMATE SUMMARY

10:43:10

CONTID: C19462

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19462-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.0 DAYS

TIME ALLOW:

34 WORK DAYS

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

PERCENT TIME: 105.88

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 05/02/2013

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:	\$ 976,156.06	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 347,282.98	NON-PARTICIPATING	531,286.69	336,530.11
PERCENT COMPLETE:	54.43%	TOTAL EARNINGS	531,286.69	336,530.11
FUNDS AVAILABLE:	\$ 444,869.37	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	531,286.69	336,530.11
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,209.24	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	526,077.45	336,530.11
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	526,077.45	336,530.11
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 336,530.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: C 0253-230

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 05/02/2013
 10:43:10

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	10.000		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		1.000		
			L S		0.000	0.00	
			14,950.00000		1.000		14,950.00
0025	626-01000	Public Information Services	1.000		0.600		
			L S		0.300	583.18	
			1,943.94000		0.900		1,749.55
0030	627-00005	Epoxy Pavement Marking	0.000		0.000		
			GAL		0.000	0.00	
			150.94000		0.000		0.00
0035	630-00000	*Flagging	200.000		27.500		
			HOURL		14.000	281.82	
			20.13000		41.500		835.40
0040	630-00003	*Uniformed Traffic Control	280.000		199.000		
			HOURL		81.000	4,482.54	
			55.34000		280.000		15,495.20
0045	630-00007	*Traffic Control Inspection	40.000		7.000		
			DAY		5.000	377.35	
			75.47000		12.000		905.64
0050	630-00012	*Traffic Control Management	50.000		19.000		
			DAY		10.000	5,031.30	
			503.13000		29.000		14,590.77
0055	630-00025	*Traffic Control Vehicle	280.000		99.500		
			HOURL		152.500	3,069.83	
			20.13000		252.000		5,072.76

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Page 3
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CAT NO0200 ROADWAY						
0060	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			40.25000	0.000		0.00
0065	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	1.000		
			EACH	0.800	32.20	
			40.25000	1.800		72.45
0070	630-80342	*Construction Traffic Sign (Panel Size B)	31.000	12.500		
			EACH	10.000	402.50	
			40.25000	22.500		905.63
0075	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	3.500		
			EACH	2.800	112.70	
			40.25000	6.300		253.58
0080	630-80355	*Portable Message Sign Panel	1.000	0.500		
			EACH	0.400	805.01	
			2,012.52000	0.900		1,811.27
0085	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	1.200	362.26	
			301.88000	2.700		815.08
0090	630-80360	*Drum Channelizing Device	50.000	12.000		
			EACH	9.600	193.25	
			20.13000	21.600		434.81
0095	630-80380	*Traffic Cone	200.000	100.000		
			EACH	80.000	402.40	
			5.03000	180.000		905.40
0100	630-85041	*Mobile Attenuator	34.000	19.000		
			DAY	10.000	3,773.50	
			377.35000	29.000		10,943.15
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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Page 4
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CAT NO0200 ROADWAY							
0115	700-70016	F/A Fuel Cost Adjustment	0.000	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	300,000.000	0.000			
			F A	105,082.400	105,082.40		
			1.00000	105,082.400		105,082.40	
0125	700-70035	F/A SIMILAR WORK ON STR E-17-HC, ON I76	300,000.000	0.000			
			F A	146,565.040	146,565.04		
			1.00000	146,565.040		146,565.04	
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 \$	737,573.48 \$	271,557.28 \$	321,388.13
CAT NO0300 STR. #E-17-LE							
0145	202-00500	Removal of Portions of Present Structure	1.000	0.000			
			EACH	1.000	2,132.96		
			2,132.96000	1.000		2,132.96	
0150	210-00500	Rebuild Portions of Present Structure	1.000	0.000			
			EACH	1.000	9,072.71		
			9,072.71000	1.000		9,072.71	
0155	210-04007	*Heat Straightening (Special)	1.000	0.750			
			EACH	0.250	48,308.58		
			193,234.30000	1.000		193,234.30	
0160	509-08010	Alter and Erect Structural Steel	1.000	0.000			
			L S	1.000	5,458.58		
			5,458.58000	1.000		5,458.58	
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 \$	64,972.83 \$	209,898.55
PROJECT TOTAL			CURRENT AMT \$	976,156.06 \$	336,530.11 \$	531,286.68	