

ESTIMATE SUMMARY

CONTID: C19462

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19462-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

100 WORK DAYS

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

PERCENT TIME: 40.00

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 06/17/2013

DATE TIME STARTED 02/25/2013

ONE PLAIN VIEW RD

DATE LET 02/13/2013

DATE WORK BEGAN 02/25/2013

DATE AWARDED 02/20/2013

DATE TIME STOPPED 05/13/2013

DATE CONTRACT EXECUTED 03/08/2013

DATE ACCEPTED 05/13/2013

PLAIN WI 53577 608-546-2311

DATE NOTICE TO PROCEED 02/25/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 987,698.47	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 347,282.98	NON-PARTICIPATING	601,269.65	69,982.96
PERCENT COMPLETE:	60.88%	TOTAL EARNINGS	601,269.65	69,982.96
FUNDS AVAILABLE:	\$ 386,428.82	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	601,269.65	69,982.96
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,209.24	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	596,060.41	69,982.96
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	596,060.41	69,982.96
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 69,982.96

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: C 0253-230

COLORADO DEPARTMENT OF TRANSPORTATION

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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		0.000	0.000		
			LF		0.000	0.00	
				3.02000	0.000		0.00
0010	208-00045	Concrete Washout Structure		0.000	0.000		
			EACH		0.000	0.00	
				100.63000	0.000		0.00
0015	614-00037	Sign Panel (Special)		2.000	0.000		
			EACH		2.000	402.50	
				201.25000	2.000		402.50
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	0.900		
			L S		0.100	194.39	
				1,943.94000	1.000		1,943.94
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		100.000	41.500		
			HOURL		11.000	221.43	
				20.13000	52.500		1,056.83
0040	630-00003	*Uniformed Traffic Control		400.000	280.000		
			HOURL		46.250	2,559.48	
				55.34000	326.250		18,054.68
0045	630-00007	*Traffic Control Inspection		40.000	12.000		
			DAY		9.000	679.23	
				75.47000	21.000		1,584.87
0050	630-00012	*Traffic Control Management		50.000	29.000		
			DAY		5.000	2,515.65	
				503.13000	34.000		17,106.42
0055	630-00025	*Traffic Control Vehicle		400.000	252.000		
			HOURL		74.250	1,494.65	
				20.13000	326.250		6,567.41

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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	1.800		
			EACH	0.200	8.05	
			40.25000	2.000		80.50
0070	630-80342	*Construction Traffic Sign (Panel Size B)	31.000	22.500		
			EACH	2.500	100.63	
			40.25000	25.000		1,006.25
0075	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	6.300		
			EACH	0.700	28.18	
			40.25000	7.000		281.75
0080	630-80355	*Portable Message Sign Panel	1.000	0.900		
			EACH	0.100	201.25	
			2,012.52000	1.000		2,012.52
0085	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.300	90.56	
			301.88000	3.000		905.64
0090	630-80360	*Drum Channelizing Device	50.000	21.600		
			EACH	2.400	48.31	
			20.13000	24.000		483.12
0095	630-80380	*Traffic Cone	200.000	180.000		
			EACH	20.000	100.60	
			5.03000	200.000		1,006.00
0100	630-85041	*Mobile Attenuator	34.000	29.000		
			DAY	5.000	1,886.75	
			377.35000	34.000		12,829.90
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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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	105,082.400			
			F A	9,949.490	9,949.49		
			1.00000	115,031.890		115,031.89	
0125	700-70035	F/A SIMILAR WORK ON STR E-17-HC, ON I76	300,000.000	146,565.040			
			F A	16,187.940	16,187.94		
			1.00000	162,752.980		162,752.98	
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 \$	744,486.05 \$	36,669.09 \$	358,057.20
CAT NO0300 STR. #E-17-LE							
0145	202-00500	Removal of Portions of Present Structure	1.000	1.000			
			EACH	0.000	0.00		
			2,132.96000	1.000		2,132.96	
0150	210-00500	Rebuild Portions of Present Structure	1.000	1.000			
			EACH	0.000	0.00		
			9,072.71000	1.000		9,072.71	
0155	210-04007	*Heat Straightening (Special)	1.000	1.000			
			EACH	0.000	0.00		
			193,234.30000	1.000		193,234.30	
0160	509-08010	Alter and Erect Structural Steel	1.000	1.000			
			L S	0.000	0.00		
			5,458.58000	1.000		5,458.58	
0165	509-90001	*Paint Existing Structure	1.000	0.000			
			EACH	1.000	28,684.03		
			28,684.03000	1.000		28,684.03	

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CAT NO0300 STR. #E-17-LE						
0170	900-00014	Added Item (Lump Sum)/ ADDED ITEM SANDBLASTING VIA FORCE ACCOUNT	1.000	0.000		
			L S	1.000	4,629.84	
			4,629.84000	1.000		4,629.84
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	CAT 0300	CURRENT AMT	\$	243,212.42	\$	243,212.42
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	PROJECT TOTAL	CURRENT AMT	\$	987,698.47	\$	601,269.62