

ESTIMATE SUMMARY

13:13:23

-----  
 CONTID: C19462 ESTIMATE NO: 0004 FINL 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 09/09/2013 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	0.00
PERCENT COMPLETE: 60.88% TOTAL EARNINGS	601,269.65	0.00
FUNDS AVAILABLE: \$ 386,428.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	601,269.65
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	5,209.24
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	601,269.65
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	601,269.65
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 5,209.24

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 09/09/2013  
 13:13:23

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	2.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			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	52.500		
			HOURL	0.000	0.00	
			20.13000	52.500		1,056.83
0040	630-00003	*Uniformed Traffic Control	400.000	326.250		
			HOURL	0.000	0.00	
			55.34000	326.250		18,054.68
0045	630-00007	*Traffic Control Inspection	40.000	21.000		
			DAY	0.000	0.00	
			75.47000	21.000		1,584.87
0050	630-00012	*Traffic Control Management	50.000	34.000		
			DAY	0.000	0.00	
			503.13000	34.000		17,106.42
0055	630-00025	*Traffic Control Vehicle	400.000	326.250		
			HOURL	0.000	0.00	
			20.13000	326.250		6,567.41

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 09/09/2013  
 13:13:23

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						
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	2.000		
			EACH	0.000	0.00	
			40.25000	2.000		80.50
0070	630-80342	*Construction Traffic Sign (Panel Size B)	31.000	25.000		
			EACH	0.000	0.00	
			40.25000	25.000		1,006.25
0075	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	7.000		
			EACH	0.000	0.00	
			40.25000	7.000		281.75
0080	630-80355	*Portable Message Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			2,012.52000	1.000		2,012.52
0085	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
			EACH	0.000	0.00	
			301.88000	3.000		905.64
0090	630-80360	*Drum Channelizing Device	50.000	24.000		
			EACH	0.000	0.00	
			20.13000	24.000		483.12
0095	630-80380	*Traffic Cone	200.000	200.000		
			EACH	0.000	0.00	
			5.03000	200.000		1,006.00
0100	630-85041	*Mobile Attenuator	34.000	34.000		
			DAY	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 09/09/2013  
 13:13:23

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						
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	115,031.890		
			F A	0.000	0.00	
			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	162,752.980		
			F A	0.000	0.00	
			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 \$	0.00 \$ 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	1.000		
			EACH	0.000	0.00	
			28,684.03000	1.000		28,684.03

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/09/2013

ESTIMATE NO: 0004

13:13:23

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 NO0300 STR. #E-17-LE						
0170	900-00014	Added Item (Lump Sum)/ ADDED ITEM SANDBLASTING VIA FORCE ACCOUNT	1.000	1.000		
			L S	0.000	0.00	
			4,629.84000	1.000		4,629.84
		CAT 0300	CURRENT AMT	\$ 243,212.42	\$ 0.00	243,212.42
		PROJECT TOTAL	CURRENT AMT	\$ 987,698.47	\$ 0.00	601,269.62