

ESTIMATE SUMMARY

14:36:13

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 CONTID: C19589S ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 19589S-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 30.0 DAYS TIME ALLOW: 43 WORK DAYS  
 C-470 & I-25 PERCENT TIME: 69.77 ORIG TIME ALLOW: 43 WORK DAYS

PROJECT NO: BR 4701-127  
 C470 RAMPS OVER I25 BRIDGE REPAIRS  
 NAME OF ROAD:  
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR: EDWARD KRAEMER AND SONS INCORPORATED  
 ONE PLAIN VIEW RD  
 PLAIN WI 53577 608-546-2311

PAY PERIOD ENDING	12/05/2014	DATE TIME STARTED	10/21/2014
DATE LET	10/14/2014	DATE WORK BEGAN	10/21/2014
DATE AWARDED	10/27/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	10/17/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	10/21/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 966,757.81 PARTICIPATING	\$ 807,093.29	\$ 807,093.29
AWARD PROJECT AMT:	\$ 947,371.17 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	83.48% TOTAL EARNINGS	807,093.29	807,093.29
FUNDS AVAILABLE:	\$ 159,664.52 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	807,093.29	807,093.29
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,210.57	-14,210.57
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	792,882.72	792,882.72
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	792,882.72	792,882.72
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 792,882.72

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00215	*Removal of Concrete Pavement (Planing)	480.000	0.000		
			SY	480.000	17,203.20	
			35.84000	480.000		17,203.20
0010	202-00240	*Removal of Asphalt Mat (Planing)	939.000	0.000		
			SY	939.000	28,949.37	
			30.83000	939.000		28,949.37
0015	208-00035	Aggregate Bag	100.000	0.000		
			LF	77.000	620.62	
			8.06000	77.000		620.62
0020	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,512.16	
			1,512.16000	1.000		1,512.16
0025	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			40.33000	0.000		0.00
0030	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			80.65000	0.000		0.00
0035	208-00106	Sweeping (Sediment Removal)	2.000	0.000		
			HOUR	1.000	161.30	
			161.30000	1.000		161.30
0040	208-00107	Removal of Trash	8.000	0.000		
			HOUR	8.000	1,140.64	
			142.58000	8.000		1,140.64
0045	208-00205	Erosion Control Supervisor	16.000	0.000		
			HOUR	12.000	967.80	
			80.65000	12.000		967.80
0050	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	1.000	3,013.63	
			3,013.63000	1.000		3,013.63
0055	250-00050	*Monitoring Technician	29.000	0.000		
			HOUR	29.000	1,632.12	
			56.28000	29.000		1,632.12

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CAT NO0200 ROADWAY						
0060	250-00110	*Health and Safety Officer	18.000	0.000		
			18.000	18.000	1,442.16	
			80.12000	18.000		1,442.16
0065	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			488.93000	0.000	0.00	
				0.000		0.00
0070	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	181.430	0.000		
			398.20000	181.430	72,245.43	
				181.430		72,245.43
0075	607-11525	Fence (Plastic)	922.000	0.000		
			2.02000	922.000	1,862.44	
				922.000		1,862.44
0080	613-50210	Temporary Lighting	1.000	0.000		
			3,581.28000	1.000	3,581.28	
				1.000		3,581.28
0085	626-00000	*Mobilization	1.000	0.000		
			160,199.00000	0.491	78,657.71	
				0.491		78,657.71
0090	626-01000	*Public Information Services	1.000	0.000		
			4,345.46000	1.000	4,345.46	
				1.000		4,345.46
0095	627-00005	*Epoxy Pavement Marking	0.000	0.000		
			463.73000	0.000	0.00	
				0.000		0.00
0100	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	4.000	0.000		
			45.36000	4.000	181.44	
				4.000		181.44
0105	630-00007	*Traffic Control Inspection	21.000	0.000		
			151.22000	21.000	3,175.62	
				21.000		3,175.62
0110	630-00012	*Traffic Control Management	13.000	0.000		
			554.46000	13.000	7,207.98	
				13.000		7,207.98

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CAT NO0200 ROADWAY						
0115	630-00015	*Uniformed Traffic Control Coordination	10.000	0.000		
			HOUR	0.000	0.00	
			60.49000	0.000		0.00
0120	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			655.27000	0.000		0.00
0125	630-80335	*Barricade (Type 3 M-A) (Temporary)	1.000	0.000		
			EACH	0.900	226.83	
			252.03000	0.900		226.83
0130	630-80341	*Construction Traffic Sign (Panel Size A)	125.000	0.000		
			EACH	87.300	3,959.93	
			45.36000	87.300		3,959.93
0135	630-80342	*Construction Traffic Sign (Panel Size B)	14.000	0.000		
			EACH	12.600	3,175.58	
			252.03000	12.600		3,175.58
0140	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	0.000		
			EACH	1.800	172.39	
			95.77000	1.800		172.39
0145	630-80344	*Construction Traffic Sign (Special)	32.000	0.000		
			SF	28.800	696.67	
			24.19000	28.800		696.67
0150	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	3.600	5,443.78	
			1,512.16000	3.600		5,443.78
0155	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.900	907.30	
			1,008.11000	0.900		907.30
0160	630-80380	*Traffic Cone	0.000	0.000		
			EACH	0.000	0.00	
			10.08000	0.000		0.00
0165	630-80393	*Stackable Vertical Panels	70.000	0.000		
			EACH	63.000	4,128.39	
			65.53000	63.000		4,128.39

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CAT NO0200 ROADWAY							
0170	630-85041	*Mobile Attenuator	13.000	0.000			
			DAY	13.000	7,666.62		
			589.74000	13.000		7,666.62	
0175	700-70010	F/A Minor Contract Revisions	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70034	F/A Manufacturer Tech Representative	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70160	F/A Detour UTC	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	410,442.37 \$	254,277.85 \$	254,277.85
CAT NO0300 STRUCTURE F-17-IQ							
0210	202-00504	*Removal of Expansion Device	54.000	0.000			
			LF	54.000	37,800.00		
			700.00000	54.000		37,800.00	
0215	202-06530	Clean Drain Pipe (Special)	1.000	0.000			
			EACH	1.000	529.81		
			529.81000	1.000		529.81	
0220	210-00500	Rebuild Portions of Present Structure	1.000	0.000			
			EACH	1.000	30,000.00		
			30,000.00000	1.000		30,000.00	

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CAT NO0300 STRUCTURE F-17-IQ						
0225	210-00520	Rebuild Portions of Present Structure	4.000	0.000		
			SY	4.000	14,000.00	
			3,500.00000	4.000		14,000.00
0230	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	4.500	0.000		
			TON	4.500	2,200.19	
			488.93000	4.500		2,200.19
0235	509-00010	*Structural Steel (Special)	594.000	0.000		
			LB	594.000	7,128.00	
			12.00000	594.000		7,128.00
0240	518-01104	Bridge Expansion Device (0-4 Inch) (Install Only)	54.000	0.000		
			LF	54.000	27,000.00	
			500.00000	54.000		27,000.00
0245	601-06100	Concrete (Patching)	13.500	0.000		
			CY	13.500	37,800.00	
			2,800.00000	13.500		37,800.00
0250	602-00020	Reinforcing Steel (Epoxy Coated)	990.000	0.000		
			LB	990.000	4,880.70	
			4.93000	990.000		4,880.70
			CAT 0300	CURRENT AMT \$	161,338.70 \$	161,338.70 \$
CAT NO0301 STRUCTURE F-17-IT						
0255	202-00504	*Removal of Expansion Device	76.000	0.000		
			LF	76.000	53,200.00	
			700.00000	76.000		53,200.00
0260	202-06530	Clean Drain Pipe (Special)	3.000	0.000		
			EACH	3.000	1,589.43	
			529.81000	3.000		1,589.43
0265	210-00500	Rebuild Portions of Present Structure	2.000	0.000		
			EACH	2.000	60,000.00	
			30,000.00000	2.000		60,000.00
0270	210-00520	Rebuild Portions of Present Structure	1.000	0.000		
			SY	0.000	0.00	
			3,500.00000	0.000		0.00

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CAT NO0301 STRUCTURE F-17-IT							
0275	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	6.380	0.000			
			TON	6.380	3,119.37		
			488.93000	6.380		3,119.37	
0280	509-00010	*Structural Steel (Special)	1,821.000	0.000			
			LB	1,821.000	21,852.00		
			12.00000	1,821.000		21,852.00	
0285	509-08100	Provide Temporary Support	1.000	0.000			
			L S	1.000	120,000.00		
			120,000.00000	1.000		120,000.00	
0290	512-00104	*Bearing Device (Type III)(Install Only)	2.000	0.000			
			EACH	2.000	40,000.00		
			20,000.00000	2.000		40,000.00	
0295	518-01104	Bridge Expansion Device (0-4 Inch) (Install Only)	76.000	0.000			
			LF	76.000	38,000.00		
			500.00000	76.000		38,000.00	
0300	601-06100	Concrete (Patching)	16.500	0.000			
			CY	16.500	46,200.00		
			2,800.00000	16.500		46,200.00	
0305	602-00020	Reinforcing Steel (Epoxy Coated)	1,400.000	0.000			
			LB	1,400.000	6,902.00		
			4.93000	1,400.000		6,902.00	
			CAT 0301	CURRENT AMT \$	394,362.80 \$	390,862.80 \$	390,862.80
CAT NO0400 CONSTRUCTION ENGINEERING							
0310	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	613.94		
			613.94000	1.000		613.94	
			CAT 0400	CURRENT AMT \$	613.94 \$	613.94 \$	613.94
			PROJECT TOTAL	CURRENT AMT \$	966,757.81 \$	807,093.29 \$	807,093.29