

ESTIMATE SUMMARY

12:46:50

 CONTID: C19589S ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 19589S-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 32.0 DAYS TIME ALLOW: 43 WORK DAYS
 C-470 & I-25 PERCENT TIME: 74.42 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	12/08/2014	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	12/09/2014
DATE CONTRACT EXECUTED	10/17/2014	DATE ACCEPTED	12/09/2014
DATE NOTICE TO PROCEED	10/21/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,005,814.25 PARTICIPATING	\$ 946,006.25	\$ 1,294.24
AWARD PROJECT AMT:	\$ 947,371.17 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.05% TOTAL EARNINGS	946,006.25	1,294.24
FUNDS AVAILABLE:	\$ 59,808.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	946,006.25	1,294.24
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,210.57	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	931,795.68	1,294.24
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	931,795.68	1,294.24
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,294.24

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19589S
 PCN: 19589S-BID
 PROJECT: BR 4701-127

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 02/18/2015
 12:46:50

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CAT NO0200 ROADWAY						
0005	202-00215	*Removal of Concrete Pavement (Planing)	480.000	480.000		
			SY	0.000	0.00	
			35.84000	480.000		17,203.20
0010	202-00240	*Removal of Asphalt Mat (Planing)	939.000	939.000		
			SY	0.000	0.00	
			30.83000	939.000		28,949.37
0011	203-01597	Potholing	35.000	35.000		
			HOURL	0.000	0.00	
			230.00000	35.000		8,050.00
0015	208-00035	Aggregate Bag	128.000	128.000		
			LF	0.000	0.00	
			8.06000	128.000		1,031.68
0016	208-00002	Erosion Log (12 In) Erosion Log (12 Inch)	100.000	60.000		
			LF	0.000	0.00	
			7.00000	60.000		420.00
0020	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,512.16000	1.000		1,512.16
0025	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			40.33000	0.000		0.00
0030	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			80.65000	0.000		0.00
0035	208-00106	Sweeping (Sediment Removal)	2.000	2.000		
			HOURL	0.000	0.00	
			161.30000	2.000		322.60
0040	208-00107	Removal of Trash	8.000	8.000		
			HOURL	0.000	0.00	
			142.58000	8.000		1,140.64
0045	208-00205	Erosion Control Supervisor	16.000	12.000		
			HOURL	0.000	0.00	
			80.65000	12.000		967.80

CONTID: C19589S
 PCN: 19589S-BID
 PROJECT: BR 4701-127

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 02/18/2015
 12:46:50

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CAT NO0200 ROADWAY						
0050	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			3,013.63000	1.000		3,013.63
0055	250-00050	*Monitoring Technician	29.000	29.000		
			HOOR	0.000	0.00	
			56.28000	29.000		1,632.12
0060	250-00110	*Health and Safety Officer	21.500	21.500		
			HOOR	0.000	0.00	
			80.12000	21.500		1,722.58
0065	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			488.93000	0.000		0.00
0070	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	181.430	181.430		
			TON	0.000	0.00	
			398.20000	181.430		72,245.43
0075	607-11525	Fence (Plastic)	922.000	922.000		
			LF	0.000	0.00	
			2.02000	922.000		1,862.44
0080	613-50210	Temporary Lighting	1.000	1.000		
			L S	0.000	0.00	
			3,581.28000	1.000		3,581.28
0085	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			160,199.00000	1.000		160,199.00
0090	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			4,345.46000	1.000		4,345.46
0095	627-00005	*Epoxy Pavement Marking	0.000	0.000		
			GAL	0.000	0.00	
			463.73000	0.000		0.00
0100	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	4.000	4.000		
			GAL	0.000	0.00	
			45.36000	4.000		181.44

CONTID: C19589S
 PCN: 19589S-BID
 PROJECT: BR 4701-127

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 02/18/2015
 12:46:50

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CAT NO0200 ROADWAY						
0105	630-00007	*Traffic Control Inspection	21.000	21.000		
			DAY	0.000	0.00	
			151.22000	21.000		3,175.62
0110	630-00012	*Traffic Control Management	13.000	13.000		
			DAY	0.000	0.00	
			554.46000	13.000		7,207.98
0115	630-00015	*Uniformed Traffic Control Coordination	10.000	0.000		
			HOOR	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	1.000		
			EACH	0.000	0.00	
			252.03000	1.000		252.03
0130	630-80341	*Construction Traffic Sign (Panel Size A)	117.000	97.000		
			EACH	20.000	907.20	
			45.36000	117.000		5,307.12
0135	630-80342	*Construction Traffic Sign (Panel Size B)	14.000	14.000		
			EACH	0.000	0.00	
			252.03000	14.000		3,528.42
0140	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	2.000		
			EACH	0.000	0.00	
			95.77000	2.000		191.54
0145	630-80344	*Construction Traffic Sign (Special)	48.000	32.000		
			SF	16.000	387.04	
			24.19000	48.000		1,161.12
0150	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			1,512.16000	4.000		6,048.64
0155	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			1,008.11000	1.000		1,008.11

CONTID: C19589S
 PCN: 19589S-BID
 PROJECT: BR 4701-127

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 02/18/2015
 12:46:50

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CAT NO0200 ROADWAY						
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	70.000		
			EACH	0.000	0.00	
			65.53000	70.000		4,587.10
0170	630-85041	*Mobile Attenuator	13.000	13.000		
			DAY	0.000	0.00	
			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	2,412.000		
			F A	0.000	0.00	
			1.00000	2,412.000		2,412.00
0195	700-70160	F/A Detour UTC	10,000.000	3,987.500		
			F A	0.000	0.00	
			1.00000	3,987.500		3,987.50
0200	700-70380	F/A Erosion Control	5,852.000	5,852.000		
			F A	0.000	0.00	
			1.00000	5,852.000		5,852.00
0201	700-70050	F/A Removal Vacuum Truck (Removal of Debris)	0.000	0.000		
			F A	0.000	0.00	
			8,921.98000	0.000		0.00
0202	700-70034	F/A E-470 Detour Tolling Reimbursement	0.000	0.000		
			F A	0.000	0.00	
			15,214.87000	0.000		0.00

CONTID: C19589S
 PCN: 19589S-BID
 PROJECT: BR 4701-127

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 02/18/2015
 12:46:50

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CAT NO0200 ROADWAY						
0203	700-70130	F/A Repair Concrete Pavement Patching	0.000	0.000		
			F A	0.000	0.00	
			3,428.16000	0.000		0.00
0204	700-70034	F/A F/A E-470 Detour Tolling Reimbursement	15,214.870	15,214.870		
			F A	0.000	0.00	
			1.00000	15,214.870		15,214.87
0206	700-70130	F/A Repair F/A Repair/Concrete Pavement Patching	3,209.310	3,209.310		
			F A	0.000	0.00	
			1.00000	3,209.310		3,209.31
			CAT 0200	CURRENT AMT \$	438,998.81 \$	1,294.24 \$
						379,190.81
CAT NO0300 STRUCTURE F-17-IQ						
0210	202-00504	*Removal of Expansion Device	54.000	54.000		
			LF	0.000	0.00	
			700.00000	54.000		37,800.00
0215	202-06530	Clean Drain Pipe (Special)	1.000	1.000		
			EACH	0.000	0.00	
			529.81000	1.000		529.81
0220	210-00500	Rebuild Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0225	210-00520	Rebuild Portions of Present Structure	4.000	4.000		
			SY	0.000	0.00	
			3,500.00000	4.000		14,000.00
0230	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	4.500	4.500		
			TON	0.000	0.00	
			488.93000	4.500		2,200.19
0235	509-00010	*Structural Steel (Special)	594.000	594.000		
			LB	0.000	0.00	
			12.00000	594.000		7,128.00
0240	518-01104	Bridge Expansion Device (0-4 Inch) (Install Only)	54.000	54.000		
			LF	0.000	0.00	
			500.00000	54.000		27,000.00

CONTID: C19589S
 PCN: 19589S-BID
 PROJECT: BR 4701-127

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 02/18/2015
 12:46:50

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CAT NO0300 STRUCTURE F-17-IQ						
0245	601-06100	Concrete (Patching)	13.500	13.500		
			CY	0.000	0.00	
			2,800.00000	13.500		37,800.00
0250	602-00020	Reinforcing Steel (Epoxy Coated)	990.000	990.000		
			LB	0.000	0.00	
			4.93000	990.000		4,880.70
			CAT 0300	CURRENT AMT \$	161,338.70 \$	0.00 \$
CAT NO0301 STRUCTURE F-17-IT						
0255	202-00504	*Removal of Expansion Device	76.000	76.000		
			LF	0.000	0.00	
			700.00000	76.000		53,200.00
0260	202-06530	Clean Drain Pipe (Special)	3.000	3.000		
			EACH	0.000	0.00	
			529.81000	3.000		1,589.43
0265	210-00500	Rebuild Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			30,000.00000	2.000		60,000.00
0270	210-00520	Rebuild Portions of Present Structure	4.000	4.000		
			SY	0.000	0.00	
			3,500.00000	4.000		14,000.00
0275	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	6.380	6.380		
			TON	0.000	0.00	
			488.93000	6.380		3,119.37
0280	509-00010	*Structural Steel (Special)	1,821.000	1,821.000		
			LB	0.000	0.00	
			12.00000	1,821.000		21,852.00
0285	509-08100	Provide Temporary Support	1.000	1.000		
			L S	0.000	0.00	
			120,000.00000	1.000		120,000.00
0290	512-00104	*Bearing Device (Type III)(Install Only)	2.000	2.000		
			EACH	0.000	0.00	
			20,000.00000	2.000		40,000.00

CONTID: C19589S
 PCN: 19589S-BID
 PROJECT: BR 4701-127

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 02/18/2015
 12:46:50

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CAT NO0301 STRUCTURE F-17-IT							
0295	518-01104	Bridge Expansion Device (0-4 Inch) (Install Only)	76.000	76.000			
			LF	0.000	0.00		
			500.00000	76.000		38,000.00	
0300	601-06100	Concrete (Patching)	16.500	16.500			
			CY	0.000	0.00		
			2,800.00000	16.500		46,200.00	
0305	602-00020	Reinforcing Steel (Epoxy Coated)	1,400.000	1,400.000			
			LB	0.000	0.00		
			4.93000	1,400.000		6,902.00	
			CAT 0301	CURRENT AMT \$	404,862.80 \$	0.00 \$	404,862.80
CAT NO0400 CONSTRUCTION ENGINEERING							
0310	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			613.94000	1.000		613.94	
			CAT 0400	CURRENT AMT \$	613.94 \$	0.00 \$	613.94
			PROJECT TOTAL	CURRENT AMT \$	1,005,814.25 \$	1,294.24 \$	946,006.25