

ESTIMATE SUMMARY

CONTID: C21094

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 21094-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 VAIL UNDERPASS PHASE 1 CAP
 TIME CHARGED: 178.0 DAYS TIME ALLOW: 4/1/2016 FIXED COMPLETION DATE:
 PERCENT TIME: 100.00 ORIG TIME ALLOW: 4/1/2016 FIXED COMPLETION DATE:

PROJECT NO: STA 0702-362
 I-70 VAIL UNDERPASS PHASE 1 CAP

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC

P.O. BOX 220

PLAIN WI 53577 (608)546-2311

PAY PERIOD ENDING 05/04/2016 DATE TIME STARTED 10/07/2015
 DATE LET 08/26/2015 DATE WORK BEGAN 10/07/2015
 DATE AWARDED 09/24/2015 DATE TIME STOPPED 04/01/2016
 DATE CONTRACT EXECUTED 10/05/2015 DATE ACCEPTED 04/01/2016
 DATE NOTICE TO PROCEED 10/07/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,038,379.50 PARTICIPATING	\$ 1,038,379.51	\$ 25,133.71
AWARD PROJECT AMT: \$ 1,162,108.09 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,038,379.51	25,133.71
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,038,379.51	25,133.71
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	17,431.62
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,038,379.51	42,565.33
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,038,379.51	42,565.33
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 42,565.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			6,268.69000	1.000		6,268.69
0010	202-00090	*Removal of Delineator	4.000	4.000		
			EACH	0.000	0.00	
			10.98000	4.000		43.92
0015	202-00220	*Removal of Asphalt Mat	41.000	41.000		
			SY	0.000	0.00	
			17.29000	41.000		708.89
0020	203-00060	*Embankment Material (Complete In Place)	3,658.000	3,658.000		
			CY	0.000	0.00	
			66.99000	3,658.000		245,049.42
0025	203-01622	Sweeping (With Pickup Broom)	20.000	20.000		
			HOUR	0.000	0.00	
			214.00000	20.000		4,280.00
0030	207-00210	*Stockpile Topsoil	1,395.000	1,395.000		
			CY	0.000	0.00	
			24.86000	1,395.000		34,679.70
0035	208-00002	*Erosion Log (12 Inch)	900.000	900.000		
			LF	0.000	0.00	
			5.30000	900.000		4,770.00
0040	208-00011	*Erosion Bales (Weed Free) Deleted by 105	0.000	0.000		
			EACH	0.000	0.00	
			27.82000	0.000		0.00
0045	208-00205	Erosion Control Supervisor	40.000	40.000		
			HOUR	0.000	0.00	
			129.13000	40.000		5,165.20
0050	212-00009	*Seeding (Temporary)	1.300	1.300		
			ACRE	0.000	0.00	
			654.84000	1.300		851.29
0055	213-00150	*Bonded Fiber Matrix	1.300	1.300		
			ACRE	0.000	0.00	
			6,991.38000	1.300		9,088.79

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CAT NO0200 ROADWAY						
0060	506-00209	Riprap (9 Inch)	9.000	9.000		
			CY	0.000	0.00	
			432.32000	9.000		3,890.88
0065	604-00305	*Inlet Type C (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			3,242.42000	3.000		9,727.26
0070	614-85001	Impact Attenuator (Special)	4.000	4.000		
			EACH	0.000	0.00	
			6,661.04000	4.000		26,644.16
0075	621-00450	*Detour Pavement	4,998.000	4,998.000		
			SY	0.000	0.00	
			67.01000	4,998.000		334,915.98
0080	624-20300	*Detour Drainage Pipe (Class 0)	748.000	748.000		
			LF	0.000	0.00	
			67.55000	748.000		50,527.40
0085	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			19,976.90000	1.000		19,976.90
0090	626-00000	*Mobilization	1.000	0.898		
			L S	0.102	11,874.90	
			116,420.54000	1.000		116,420.54
0095	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			2,140.00000	1.000		2,140.00
0100	630-00007	*Traffic Control Inspection	15.000	15.000		
			DAY	0.000	0.00	
			98.77000	15.000		1,481.55
0105	630-00012	*Traffic Control Management	28.000	28.000		
			DAY	0.000	0.00	
			812.10000	28.000		22,738.80
0110	630-80337	*Barricade (Type 3 M-C) (Temporary) Deleted by 105	0.000	0.000		
			EACH	0.000	0.00	
			164.62000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	21.600		
			EACH	2.400	79.01	
			32.92000	24.000		790.08
0120	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	46.800		
			EACH	5.200	171.18	
			32.92000	52.000		1,711.84
0125	630-80344	*Construction Traffic Sign (Special)	21.000	18.900		
			SF	2.100	41.48	
			19.75000	21.000		414.75
0130	630-80350	*Vertical Panel Deleted by 105	0.000	0.000		
			EACH	0.000	0.00	
			43.90000	0.000		0.00
0135	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	219.49	
			1,097.43000	2.000		2,194.86
0140	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	219.49	
			1,097.43000	2.000		2,194.86
0145	630-80360	*Drum Channelizing Device	8.000	7.200		
			EACH	0.800	35.12	
			43.90000	8.000		351.20
0150	630-80363	*Drum Channelizing Device (With Light) (Flashing) Deleted by 105	0.000	0.000		
			EACH	0.000	0.00	
			43.90000	0.000		0.00
0155	630-80364	*Drum Channelizing Device (With Light) (Steady Burn) Deleted by 105	0.000	0.000		
			EACH	0.000	0.00	
			43.90000	0.000		0.00
0160	630-80369	*Portable Variable Speed Limit Sign	2.000	1.800		
			EACH	0.200	263.38	
			1,316.92000	2.000		2,633.84
0165	630-80370	Concrete Barrier (Temporary)	7,080.000	6,372.000		
			LF	708.000	12,120.96	
			17.12000	7,080.000		121,209.60

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CAT NO0200 ROADWAY						
0170	630-80380	*Traffic Cone	198.000	178.200		
			EACH	19.800	108.70	
			5.49000	198.000		1,087.02
0175	630-85041	*Mobile Attenuator	48.000	48.000		
			DAY	0.000	0.00	
			80.11000	48.000		3,845.28
0180	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	210-01300	Res Impact Attenuator	4.000	4.000		
			EACH	0.000	0.00	
			644.20000	4.000		2,576.80
			CAT 0200	CURRENT AMT	\$ 1,038,379.50	\$ 25,133.71
			PROJECT TOTAL	CURRENT AMT	\$ 1,038,379.50	\$ 25,133.71
					\$ 1,038,379.50	\$ 1,038,379.50