

ESTIMATE SUMMARY

 CONTID: C23254 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 23254-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: US 36 EMERGENCY REPAIR TIME CHARGED: 35.0 DAYS TIME ALLOW: 10/31/201 FIXED COMPLETION DAT
 US 36 EMERGENCY REPAIR PERCENT TIME: 35.35 ORIG TIME ALLOW: 10/31/201 FIXED COMPLETION DAT

PROJECT NO: NHPP0361-126
 US 36 EMERGENCY REPAIR

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON BROOMFIELD, REGION 1

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC
 P.O. BOX 220

PAY PERIOD ENDING 08/28/2019 DATE TIME STARTED 07/25/2019
 DATE LET 08/06/2019 DATE WORK BEGAN 07/18/2019
 DATE AWARDED 08/07/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/25/2019 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/25/2019

PLAIN WI 53577 (608)546-2311

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,690,089.58 PARTICIPATING	\$ 19,184.29	\$ 19,184.29
AWARD PROJECT AMT: \$ 4,287,083.37 NON-PARTICIPATING	3,764,426.18	3,764,426.18
PERCENT COMPLETE: 80.67% TOTAL EARNINGS	3,783,610.47	3,783,610.47
FUNDS AVAILABLE: \$ 906,479.11 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,783,610.47
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-64,306.25	-64,306.25
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,719,304.22
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,719,304.22
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,719,304.22

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	0.000		
			L S	1.000	7,094.04	
			7,094.04000	1.000		7,094.04
0010	202-00003	Removal of Structure (Special)	1.000	0.000		
			L S	0.900	25,519.19	
			28,354.66000	0.900		25,519.19
0015	202-00026	Removal of Slope and Ditch Paving	390.000	0.000		
			SY	0.000	0.00	
			56.30000	0.000		0.00
0020	202-00040	Removal of Electrical Conduit	733.000	0.000		
			LF	733.000	3,247.19	
			4.43000	733.000		3,247.19
0025	202-00165	Removal of Wall	1.000	0.000		
			L S	1.000	156,783.56	
			156,783.56000	1.000		156,783.56
0030	202-00200	Removal of Sidewalk	87.000	0.000		
			SY	60.000	1,024.80	
			17.08000	60.000		1,024.80
0035	202-00210	Removal of Concrete Pavement	5,354.000	0.000		
			SY	5,354.000	116,610.12	
			21.78000	5,354.000		116,610.12
0040	202-01000	Removal of Fence	738.000	0.000		
			LF	738.000	3,372.66	
			4.57000	738.000		3,372.66
0045	202-01170	Removal of Guardrail Type 7	768.000	0.000		
			LF	768.000	16,366.08	
			21.31000	768.000		16,366.08
0050	202-05010	Sawing Concrete (10 Inch)	2,500.000	0.000		
			LF	1,131.000	6,435.39	
			5.69000	1,131.000		6,435.39
0055	202-05019	Sawing Concrete (Special)	200.000	0.000		
			LF	198.000	4,554.00	
			23.00000	198.000		4,554.00

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CAT NO0200 ROADWAY						
0060	203-00840	Expanded Polystyrene Fill (Furnish Only)	26,719.000	0.000		
			CY	21,301.000	1,995,477.68	
			93.68000	21,301.000		1,995,477.68
0065	203-01510	Backhoe	50.000	0.000		
			HOURL	0.000	0.00	
			201.25000	0.000		0.00
0070	203-01550	Dozing	50.000	0.000		
			HOURL	0.000	0.00	
			189.75000	0.000		0.00
0075	203-01582	Truck (Dump)	50.000	0.000		
			HOURL	0.000	0.00	
			126.50000	0.000		0.00
0080	203-01590	Front End Loader (Rubber Tire)	50.000	0.000		
			HOURL	0.000	0.00	
			155.25000	0.000		0.00
0085	203-01597	Potholing	21.750	0.000		
			HOURL	21.750	6,253.13	
			287.50000	21.750		6,253.13
0090	203-02330	Laborer	100.000	0.000		
			HOURL	0.000	0.00	
			58.00000	0.000		0.00
0095	206-00000	Structure Excavation	32,233.000	0.000		
			CY	30,752.000	448,671.68	
			14.59000	30,752.000		448,671.68
0100	208-00002	Erosion Log Type 1 (12 Inch)	500.000	0.000		
			LF	259.000	2,110.85	
			8.15000	259.000		2,110.85
0105	208-00013	Erosion Log Type 1 (20 Inch)	1,000.000	0.000		
			LF	683.000	7,246.63	
			10.61000	683.000		7,246.63
0110	208-00020	Silt Fence	2,043.000	0.000		
			LF	2,043.000	3,534.39	
			1.73000	2,043.000		3,534.39

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CAT NO0200 ROADWAY						
0115	208-00035	Aggregate Bag	328.000	0.000		
			LF	328.000	3,266.88	
			9.96000	328.000		3,266.88
0120	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	9,504.55	
			9,504.55000	1.000		9,504.55
0125	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			HOOR	0.000	0.00	
			62.74000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			126.55000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	50.000	0.000		
			HOOR	4.500	808.61	
			179.69000	4.500		808.61
0140	208-00207	Erosion Control Management	27.000	0.000		
			DAY	27.000	16,162.47	
			598.61000	27.000		16,162.47
0145	240-00100	Prairie Dog Management	1.000	0.000		
			L S	1.000	5,704.00	
			5,704.00000	1.000		5,704.00
0150	518-01050	Bridge Expansion Device (Special) (Furnish Only)	132.000	0.000		
			LF	0.000	0.00	
			147.88000	0.000		0.00
0155	602-00000	Reinforcing Steel	633,154.000	0.000		
			LB	631,270.000	505,016.00	
			0.80000	631,270.000		505,016.00
0160	607-11525	Fence (Plastic)	3,000.000	0.000		
			LF	1,574.000	4,989.58	
			3.17000	1,574.000		4,989.58
0165	625-00001	Construction Surveying (Hourly)	28.750	0.000		
			HOOR	28.750	5,785.94	
			201.25000	28.750		5,785.94

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CAT NO0200 ROADWAY						
0170	626-00000	Mobilization (Non-Autopay)	1.000	0.000		
			L S	1.000	273,394.40	
			273,394.40000	1.000		273,394.40
0175	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	1.000	80,500.00	
			80,500.00000	1.000		80,500.00
0180	630-00000	Flagging	400.000	0.000		
			HOOR	0.000	0.00	
			28.75000	0.000		0.00
0185	630-00007	Traffic Control Inspection	21.000	0.000		
			DAY	18.000	3,312.00	
			184.00000	18.000		3,312.00
0190	630-00017	Traffic Control Management (Special)	7.000	0.000		
			DAY	0.000	0.00	
			1,150.00000	0.000		0.00
0195	630-80378	Glare Screen (Temporary)	3,000.000	0.000		
			LF	2,386.800	29,166.70	
			12.22000	2,386.800		29,166.70
0200	630-85010	Impact Attenuator (Temporary)	1.000	0.000		
			EACH	0.900	1,663.66	
			1,848.51000	0.900		1,663.66
0205	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70034	F/A Roadway and Bridge Stabilization	100,000.000	0.000		
			F A	20,850.000	20,850.00	
			1.00000	20,850.000		20,850.00
0215	700-70035	F/A Block Acceleration	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 4,670,905.29 \$ 3,764,426.18	\$ 3,764,426.18

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0220	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	19,040.54	
			19,040.54000	1.000		19,040.54
0225	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	143.75	
			143.75000	1.000		143.75

		CAT 0400	CURRENT AMT	\$ 19,184.29	\$ 19,184.29	\$ 19,184.29
		PROJECT TOTAL	CURRENT AMT	\$ 4,690,089.58	\$ 3,783,610.47	\$ 3,783,610.47