

ESTIMATE SUMMARY

CONTID: C23254

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 23254-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
US 36 EMERGENCY REPAIR

TIME CHARGED: 281.0 DAYS TIME ALLOW: 4/30/2020 FIXED COMPLETION DAT
PERCENT TIME: 100.00 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	12/21/2020	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	04/30/2020
DATE CONTRACT EXECUTED	07/25/2019	DATE ACCEPTED	04/30/2020
DATE NOTICE TO PROCEED	07/25/2019		

PLAIN WI 53577 (608)546-2311

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	4,517,995.52 PARTICIPATING	\$ 19,184.29	\$ 0.00
AWARD PROJECT AMT: \$	4,287,083.37 NON-PARTICIPATING	4,498,811.23	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	4,517,995.52	0.00
FUNDS AVAILABLE: \$	0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,517,995.52	0.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	-3,000.00	61,306.25
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,514,995.52	61,306.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,514,995.52	61,306.25
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 61,306.25

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	
			7,094.04000	1.000		7,094.04
0010	202-00003	Removal of Structure (Special)	1.000	1.000		
			L S	0.000	0.00	
			28,354.66000	1.000		28,354.66
0015	202-00026	Removal of Slope and Ditch Paving	344.000	344.000		
			SY	0.000	0.00	
			56.30000	344.000		19,367.20
0020	202-00040	Removal of Electrical Conduit	733.000	733.000		
			LF	0.000	0.00	
			4.43000	733.000		3,247.19
0025	202-00165	Removal of Wall	1.000	1.000		
			L S	0.000	0.00	
			156,783.56000	1.000		156,783.56
0030	202-00200	Removal of Sidewalk	139.000	139.000		
			SY	0.000	0.00	
			17.08000	139.000		2,374.12
0035	202-00210	Removal of Concrete Pavement	5,893.000	5,893.000		
			SY	0.000	0.00	
			21.78000	5,893.000		128,349.54
0040	202-01000	Removal of Fence	738.000	738.000		
			LF	0.000	0.00	
			4.57000	738.000		3,372.66
0045	202-01170	Removal of Guardrail Type 7	768.000	768.000		
			LF	0.000	0.00	
			21.31000	768.000		16,366.08
0050	202-05010	Sawing Concrete (10 Inch)	1,687.500	1,687.500		
			LF	0.000	0.00	
			5.69000	1,687.500		9,601.88
0055	202-05019	Sawing Concrete (Special)	198.000	198.000		
			LF	0.000	0.00	
			23.00000	198.000		4,554.00

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CAT NO0200 ROADWAY						
0060	203-00840	Expanded Polystyrene Fill (Furnish Only)	24,221.000	24,221.000		
			CY	0.000	0.00	
			93.68000	24,221.000		2,269,023.28
0065	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			201.25000	0.000		0.00
0070	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			189.75000	0.000		0.00
0075	203-01582	Truck (Dump)	0.000	0.000		
			HOURL	0.000	0.00	
			126.50000	0.000		0.00
0080	203-01590	Front End Loader (Rubber Tire)	0.000	0.000		
			HOURL	0.000	0.00	
			155.25000	0.000		0.00
0085	203-01597	Potholing	34.750	34.750		
			HOURL	0.000	0.00	
			287.50000	34.750		9,990.63
0090	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			58.00000	0.000		0.00
0095	206-00000	Structure Excavation	31,983.000	31,983.000		
			CY	0.000	0.00	
			14.59000	31,983.000		466,631.97
0100	208-00002	Erosion Log Type 1 (12 Inch)	259.000	259.000		
			LF	0.000	0.00	
			8.15000	259.000		2,110.85
0105	208-00013	Erosion Log Type 1 (20 Inch)	683.000	683.000		
			LF	0.000	0.00	
			10.61000	683.000		7,246.63
0110	208-00020	Silt Fence	2,043.000	2,043.000		
			LF	0.000	0.00	
			1.73000	2,043.000		3,534.39

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CAT NO0200 ROADWAY						
0115	208-00035	Aggregate Bag	328.000	328.000		
			LF	0.000	0.00	
			9.96000	328.000		3,266.88
0120	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			9,504.55000	1.000		9,504.55
0125	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			62.74000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			126.55000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	4.500	4.500		
			HOOR	0.000	0.00	
			179.69000	4.500		808.61
0140	208-00207	Erosion Control Management	30.000	30.000		
			DAY	0.000	0.00	
			598.61000	30.000		17,958.30
0145	240-00100	Prairie Dog Management	1.000	1.000		
			L S	0.000	0.00	
			5,704.00000	1.000		5,704.00
0150	518-01050	Bridge Expansion Device (Special) (Furnish Only)	140.750	140.750		
			LF	0.000	0.00	
			147.88000	140.750		20,814.11
0155	602-00000	Reinforcing Steel	631,270.000	631,270.000		
			LB	0.000	0.00	
			0.80000	631,270.000		505,016.00
0160	607-11525	Fence (Plastic)	2,007.000	2,007.000		
			LF	0.000	0.00	
			3.17000	2,007.000		6,362.19
0165	625-00001	Construction Surveying (Hourly)	28.750	28.750		
			HOOR	0.000	0.00	
			201.25000	28.750		5,785.94

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CAT NO0200 ROADWAY						
0170	626-00000	Mobilization (Non-Autopay)	1.000	1.000		
			L S	0.000	0.00	
			273,394.40000	1.000		273,394.40
0175	626-01103	Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			80,500.00000	1.000		80,500.00
0180	630-00000	Flagging	0.000	0.000		
			HOOR	0.000	0.00	
			28.75000	0.000		0.00
0185	630-00007	Traffic Control Inspection	22.000	22.000		
			DAY	0.000	0.00	
			184.00000	22.000		4,048.00
0190	630-00017	Traffic Control Management (Special)	0.000	0.000		
			DAY	0.000	0.00	
			1,150.00000	0.000		0.00
0195	630-80378	Glare Screen (Temporary)	2,652.000	2,652.000		
			LF	0.000	0.00	
			12.22000	2,652.000		32,407.44
0200	630-85010	Impact Attenuator (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			1,848.51000	1.000		1,848.51
0205	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0209	900-00006	Added Item (Dollar)/ Blanco Extra Work	6,602.000	6,602.000		
			DOL	0.000	0.00	
			1.00000	6,602.000		6,602.00
0210	700-70034	F/A Roadway and Bridge Stabilization	20,850.000	20,850.000		
			F A	0.000	0.00	
			1.00000	20,850.000		20,850.00
0214	900-00006	Added Item (Dollar)/ Storm Sewer Camera Investigation	1,094.000	1,094.000		
			DOL	0.000	0.00	
			1.00000	1,094.000		1,094.00

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CAT NO0200 ROADWAY						
0215	700-70035	F/A Block Acceleration	148,460.700	148,460.700		
			F A	0.000	0.00	
			1.00000	148,460.700		148,460.70
0216	614-87498	Fiber Optic Cable (S Mode) (144 S)	17,214.000	17,214.000		
			LF	0.000	0.00	
			6.67000	17,214.000		114,817.38
0217	900-00012	Added Item (Foot)/ Fiber Optic Cable (288 S)	8,108.000	8,108.000		
			LF	0.000	0.00	
			7.48000	8,108.000		60,647.84
0218	900-00006	Added Item (Dollar)/ Sturgeon Extra Work	22,341.700	22,341.700		
			DOL	0.000	0.00	
			1.00000	22,341.700		22,341.70
0219	613-00206	2 In Elec Cond (Bored)	774.000	774.000		
			LF	0.000	0.00	
			24.00000	774.000		18,576.00

			CAT 0200	CURRENT AMT	\$ 4,498,811.23 \$	0.00 \$ 4,498,811.23
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0220	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			19,040.54000	1.000		19,040.54
0225	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			143.75000	1.000		143.75

			CAT 0400	CURRENT AMT	\$ 19,184.29 \$	0.00 \$ 19,184.29

			PROJECT TOTAL	CURRENT AMT	\$ 4,517,995.52 \$	0.00 \$ 4,517,995.52