

ESTIMATE SUMMARY

CONTID: C23301

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 23301-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1.0 DAYS

TIME ALLOW:

146 CALENDAR DAYS

US 36 EMERGENCY REPAIR - PACKA

PERCENT TIME: 0.68

ORIG TIME ALLOW:

146 CALENDAR DAYS

PROJECT NO: NHPP0361-127

US 36 EMERGENCY REPAIR - PACKA

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

BROOMFIELD, REGION 1

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC

PAY PERIOD ENDING 10/08/2019

DATE TIME STARTED 08/08/2019

P.O. BOX 220

DATE LET 08/27/2019

DATE WORK BEGAN 08/08/2019

DATE AWARDED 09/11/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/08/2019

DATE ACCEPTED

PLAIN WI 53577 (608)546-2311

DATE NOTICE TO PROCEED 08/08/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,463,806.21 PARTICIPATING	\$ 49,450.25	\$ 49,450.25
AWARD PROJECT AMT: \$ 9,177,630.79 NON-PARTICIPATING	6,017,847.57	6,017,847.57
PERCENT COMPLETE: 57.98% TOTAL EARNINGS	6,067,297.82	6,067,297.82
FUNDS AVAILABLE: \$ 4,396,508.39 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,067,297.82
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-137,664.46	-137,664.46
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,929,633.36
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,929,633.36
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 5,929,633.36

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	202-00027	Removal of Riprap	7.000	0.000		
			SY	0.000	0.00	
			172.50000	0.000		0.00
0010	202-00035	Removal of Pipe	88.000	0.000		
			LF	88.000	5,060.00	
			57.50000	88.000		5,060.00
0015	202-00226	Removal of Asphalt Mat (Special)	45.000	0.000		
			SY	39.000	5,340.66	
			136.94000	39.000		5,340.66
0020	202-00250	Removal of Pavement Marking	3,000.000	0.000		
			SF	2,000.000	7,520.00	
			3.76000	2,000.000		7,520.00
0025	202-00453	Removal of Portions of Present Structure (Class 2)	20.000	0.000		
			SY	18.000	25,549.56	
			1,419.42000	18.000		25,549.56
0030	203-00000	Unclassified Excavation	2,000.000	0.000		
			CY	0.000	0.00	
			41.69000	0.000		0.00
0035	203-00050	Unsuitable Material	25,000.000	0.000		
			CY	10,000.000	273,600.00	
			27.36000	10,000.000		273,600.00
0040	203-00840	Expanded Polystyrene Fill (INSTALL ONLY)	23,696.000	0.000		
			CY	23,696.000	600,930.56	
			25.36000	23,696.000		600,930.56
0045	203-01100	Proof Rolling	50.000	0.000		
			HOUR	1.000	138.00	
			138.00000	1.000		138.00
0050	203-01510	Backhoe	50.000	0.000		
			HOUR	0.000	0.00	
			201.25000	0.000		0.00
0055	203-01550	Dozing	50.000	0.000		
			HOUR	0.000	0.00	
			189.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01582	Truck (Dump)	50.000	0.000		
			50.000	0.000	0.00	
			126.50000	0.000		0.00
0065	203-01590	Front End Loader (Rubber Tire)	50.000	0.000		
			50.000	0.000	0.00	
			155.25000	0.000		0.00
0070	203-01597	Potholing	40.000	0.000		
			40.000	14.000	4,025.00	
			287.50000	14.000		4,025.00
0075	203-01620	Sweeping	100.000	0.000		
			100.000	0.000	0.00	
			179.69000	0.000		0.00
0080	203-02330	Laborer	40.000	0.000		
			40.000	0.000	0.00	
			58.00000	0.000		0.00
0085	206-00000	Structure Excavation	2,761.000	0.000		
			2,761.000	2,761.000	19,851.59	
			7.19000	2,761.000		19,851.59
0090	206-00050	Structure Backfill (Special)	150.000	0.000		
			150.000	0.000	0.00	
			205.38000	0.000		0.00
0095	206-00065	Structure Backfill (Flow-Fill)	99.000	0.000		
			99.000	59.000	16,540.65	
			280.35000	59.000		16,540.65
0100	206-00100	Structure Backfill (Class 1)	2,526.000	0.000		
			2,526.000	862.000	7,439.06	
			8.63000	862.000		7,439.06
0105	206-00510	Filter Material (Class A)	3,958.000	0.000		
			3,958.000	1,972.000	194,892.76	
			98.83000	1,972.000		194,892.76
0110	206-00520	Filter Material (Class B)	2,112.000	0.000		
			2,112.000	2,112.000	249,891.84	
			118.32000	2,112.000		249,891.84

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CAT NO0200 ROADWAY						
0115	206-01010	Bed Course Material	21.000	0.000		
			TON	0.000	0.00	
			115.00000	0.000		0.00
0120	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	1.000	110,467.60	
			110,467.60000	1.000		110,467.60
0125	208-00002	Erosion Log Type 1 (12 Inch)	500.000	0.000		
			LF	0.000	0.00	
			8.15000	0.000		0.00
0130	208-00013	Erosion Log Type 1 (20 Inch)	500.000	0.000		
			LF	0.000	0.00	
			10.61000	0.000		0.00
0135	208-00020	Silt Fence	500.000	0.000		
			LF	0.000	0.00	
			1.73000	0.000		0.00
0140	208-00035	Aggregate Bag	500.000	0.000		
			LF	0.000	0.00	
			9.96000	0.000		0.00
0145	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	5,776.00	
			5,776.00000	1.000		5,776.00
0150	208-00103	Removal and Disposal of Sediment (Labor)	180.000	0.000		
			HOUR	180.000	11,293.20	
			62.74000	180.000		11,293.20
0155	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOUR	0.000	0.00	
			126.55000	0.000		0.00
0160	208-00207	Erosion Control Management	90.000	0.000		
			DAY	42.000	16,388.82	
			390.21000	42.000		16,388.82
0165	208-00300	Temporary Berms	1,531.000	0.000		
			LF	1,531.000	3,398.82	
			2.22000	1,531.000		3,398.82

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0170	210-00060	Reset Marker	1.000	0.000		
			EACH	0.000	0.00	
			287.50000	0.000		0.00
0175	210-00750	Reset Light Standard	2.000	0.000		
			EACH	0.000	0.00	
			8,452.50000	0.000		0.00
0180	210-00816	Reset Sign Panel (Special)	1.000	0.000		
			EACH	0.000	0.00	
			287.50000	0.000		0.00
0185	210-02024	Relay Pipe (24 Inch)	62.000	0.000		
			LF	0.000	0.00	
			212.75000	0.000		0.00
0190	304-06000	Aggregate Base Course (Class 6)	6,621.000	0.000		
			TON	6,621.000	222,333.18	
			33.58000	6,621.000		222,333.18
0195	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	41.000	0.000		
			TON	40.400	19,770.95	
			489.38000	40.400		19,770.95
0200	412-01020	Concrete Pavement (10 Inch) (Fast Track)	4,297.000	0.000		
			SY	4,297.000	527,027.05	
			122.65000	4,297.000		527,027.05
0205	420-00000	Geomembrane	7,954.000	0.000		
			SY	7,954.000	233,927.14	
			29.41000	7,954.000		233,927.14
0210	420-00102	Geotextile (Erosion Control) (Class 1)	6.000	0.000		
			SY	0.000	0.00	
			8.14000	0.000		0.00
0215	420-00112	Geotextile (Drainage) (Class 1)	6,114.000	0.000		
			SY	6,114.000	18,831.12	
			3.08000	6,114.000		18,831.12
0220	503-00036	Drilled Shaft (36 Inch)	5,810.500	0.000		
			LF	5,810.500	1,159,020.44	
			199.47000	5,810.500		1,159,020.44

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CAT NO0200 ROADWAY							
0225	504-04420	Precast Panel Facing	16,723.000		0.000		
			SF		0.000	0.00	
				55.22000	0.000		0.00
0230	504-05000	Wire Mesh Facing	18,384.000		0.000		
			SF		14,789.000	19,373.59	
				1.31000	14,789.000		19,373.59
0235	506-00212	Riprap (12 Inch)	8.000		0.000		
			CY		0.000	0.00	
				546.25000	0.000		0.00
0240	506-01020	Geogrid Reinforcement	852.000		0.000		
			SY		672.000	5,013.12	
				7.46000	672.000		5,013.12
0245	507-00000	Concrete Slope and Ditch Paving	39.000		0.000		
			CY		0.000	0.00	
				947.44000	0.000		0.00
0250	509-50410	Metal Panels (New)	6,128.000		0.000		
			SF		0.000	0.00	
				5.84000	0.000		0.00
0255	515-00120	Waterproofing (Membrane)	227.000		0.000		
			SY		208.000	6,040.32	
				29.04000	208.000		6,040.32
0260	518-01104	Bridge Expansion Device (0-4 Inch) (Install Only)	133.000		0.000		
			LF		114.000	27,443.22	
				240.73000	114.000		27,443.22
0265	518-03000	Sawing and Sealing Bridge Joint	131.000		0.000		
			LF		114.000	5,296.44	
				46.46000	114.000		5,296.44
0270	601-03000	Concrete Class D	834.000		0.000		
			CY		103.100	67,778.97	
				657.41000	103.100		67,778.97
0275	601-04550	Concrete Class G	1,124.000		0.000		
			CY		1,104.600	773,794.39	
				700.52000	1,104.600		773,794.39

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CAT NO0200 ROADWAY						
0280	601-40400	Structural Concrete Stain	2,008.000	0.000		
			SY	0.000	0.00	
			16.96000	0.000		0.00
0285	602-00000	Reinforcing Steel	157,098.000	0.000		
			LB	157,098.000	188,517.60	
			1.20000	157,098.000		188,517.60
0290	602-00020	Reinforcing Steel (Epoxy Coated)	214,366.000	0.000		
			LB	26,388.000	37,207.08	
			1.41000	26,388.000		37,207.08
0295	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	88.000	0.000		
			LF	88.000	18,722.00	
			212.75000	88.000		18,722.00
0300	603-10240	24 Inch Corrugated Steel Pipe	195.000	0.000		
			LF	138.000	28,531.50	
			206.75000	138.000		28,531.50
0305	603-50003	3 Inch Plastic Pipe	180.000	0.000		
			LF	0.000	0.00	
			17.33000	0.000		0.00
0310	603-50004	4 Inch Plastic Pipe	465.000	0.000		
			LF	325.000	10,539.75	
			32.43000	325.000		10,539.75
0315	603-50006	6 Inch Plastic Pipe	30.000	0.000		
			LF	0.000	0.00	
			32.44000	0.000		0.00
0320	605-00040	4 Inch Perforated Pipe Underdrain	3,732.000	0.000		
			LF	1,377.000	43,623.36	
			31.68000	1,377.000		43,623.36
0325	605-00060	6 Inch Perforated Pipe Underdrain	605.000	0.000		
			LF	605.000	19,626.20	
			32.44000	605.000		19,626.20
0330	606-00740	Guardrail Type 7 (Style CE)	10.000	0.000		
			LF	0.000	0.00	
			201.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	606-00745	Guardrail Type 7 (Style CE)(Concrete Glare Screen)	1,810.000	0.000		
			LF	0.000	0.00	
			129.75000	0.000		0.00
0340	606-10705	Bridge Rail Type 7 (Special)	25.000	0.000		
			LF	0.000	0.00	
			294.33000	0.000		0.00
0345	607-53143	Fence Chain Link (Special) (42 Inch)	688.000	0.000		
			LF	0.000	0.00	
			85.66000	0.000		0.00
0350	607-53173	Fence Chain Link (Special) (72 Inch)	80.000	0.000		
			LF	0.000	0.00	
			143.45000	0.000		0.00
0355	607-53185	Fence Chain Link (Special) (84 Inch)	30.000	0.000		
			LF	0.000	0.00	
			386.07000	0.000		0.00
0360	608-00026	Concrete Bikeway (6 Inch)	68.000	0.000		
			SY	0.000	0.00	
			94.35000	0.000		0.00
0365	608-00040	Concrete Bikeway (Special)	95.000	0.000		
			SY	0.000	0.00	
			94.35000	0.000		0.00
0370	612-00260	Location Marker (Fiber Optic)(Dome)	2.000	0.000		
			EACH	0.000	0.00	
			419.75000	0.000		0.00
0375	613-00200	2 Inch Electrical Conduit	6,000.000	0.000		
			LF	0.000	0.00	
			24.44000	0.000		0.00
0380	613-00300	3 Inch Electrical Conduit	6,000.000	0.000		
			LF	0.000	0.00	
			24.73000	0.000		0.00
0385	613-07010	Pull Box (Surface Mounted)	2.000	0.000		
			EACH	0.000	0.00	
			1,552.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	613-07023	Pull Box (24"x36"x24")	1.000	0.000		
			EACH	0.000	0.00	
			2,259.75000	0.000		0.00
0395	613-07040	Pull Box (30"x48"x24")	1.000	0.000		
			EACH	0.000	0.00	
			2,691.00000	0.000		0.00
0400	614-85001	Impact Attenuator	5.000	0.000		
			EACH	3.000	10,186.32	
			3,395.44000	3.000		10,186.32
0405	615-00150	Embankment Protector (Special)	1.000	0.000		
			EACH	0.000	0.00	
			2,875.00000	0.000		0.00
0410	625-00000	Construction Surveying	1.000	0.000		
			L S	1.000	52,290.50	
			52,290.50000	1.000		52,290.50
0415	625-00001	Construction Surveying (Hourly) (SETTLEMENT MONITORING)	100.000	0.000		
			HOOR	45.250	9,106.56	
			201.25000	45.250		9,106.56
0420	626-00000	Mobilization	1.000	0.000		
			L S	0.958	831,132.40	
			867,570.35000	0.958		831,132.40
0425	626-01101	Public Information Services (Tier I)	1.000	0.000		
			L S	1.000	16,100.00	
			16,100.00000	1.000		16,100.00
0430	627-00008	Modified Epoxy Pavement Marking	10.000	0.000		
			GAL	10.000	1,899.20	
			189.92000	10.000		1,899.20
0435	627-01001	Preformed Plastic Pavement Marking (Type I)	36.000	0.000		
			SF	0.000	0.00	
			25.30000	0.000		0.00
0440	627-02001	Preformed Plastic Pavement Marking (Type II)	36.000	0.000		
			SF	0.000	0.00	
			46.00000	0.000		0.00

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0445	630-00000	Flagging	1,000.000	0.000		
			HOUR	0.000	0.00	
			31.25000	0.000		0.00
0450	630-00007	Traffic Control Inspection	38.000	0.000		
			DAY	38.000	7,425.96	
			195.42000	38.000		7,425.96
0455	630-00012	Traffic Control Management	40.000	0.000		
			DAY	2.000	2,350.24	
			1,175.12000	2.000		2,350.24
0460	630-80000	Traffic Control Devices (Maintain)	75.000	0.000		
			DAY	38.000	5,337.48	
			140.46000	38.000		5,337.48
0465	630-80370	Concrete Barrier (Temporary)	3,500.000	0.000		
			LF	850.000	18,912.50	
			22.25000	850.000		18,912.50
0470	632-00000	Night Work Lighting	1.000	0.000		
			L S	1.000	66,156.54	
			66,156.54000	1.000		66,156.54
0475	700-70010	F/A Minor Contract Revisions	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70017	F/A Landscape Establishment Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70034	F/A Prairie Dog	10,000.000	0.000		
			F A	6,428.330	6,428.33	
			1.00000	6,428.330		6,428.33
0490	700-70035	F/A Dump Fees Unsuitable Material	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200			CURRENT AMT	\$10,414,355.96 \$	6,017,847.57 \$	6,017,847.57

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0495	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	48,875.25	
			48,875.25000	1.000		48,875.25
0500	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	575.00	
			575.00000	1.000		575.00

		CAT 0400	CURRENT AMT	\$ 49,450.25	\$ 49,450.25	\$ 49,450.25
		PROJECT TOTAL	CURRENT AMT	\$10,463,806.21	\$ 6,067,297.82	\$ 6,067,297.82