

ESTIMATE SUMMARY

CONTID: C25672

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 25672-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.0 DAYS

TIME ALLOW:

10 WORK DAYS

C470 PLATTE CANYON CURB AND GUTTER

PERCENT TIME: 90.00

ORIG TIME ALLOW:

10 WORK DAYS

PROJECT NO: ER4701-140

C470 PLATTE CANYON CURB AND GUTTER

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC

PAY PERIOD ENDING 05/30/2023

DATE TIME STARTED 04/17/2023

P.O. BOX 220

DATE LET 04/17/2023

DATE WORK BEGAN 04/17/2023

DATE AWARDED 05/01/2023

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/17/2023

DATE ACCEPTED

PLAIN WI 53577 (608)546-2311

DATE NOTICE TO PROCEED 04/17/2023

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 152,132.37 PARTICIPATING	\$ 147,291.54	\$ 147,291.54
AWARD PROJECT AMT: \$ 145,553.23 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 96.82% TOTAL EARNINGS	147,291.54	147,291.54
FUNDS AVAILABLE: \$ 4,840.83 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	147,291.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,183.30	-2,183.30
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	145,108.24
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	145,108.24
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 145,108.24

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C25672  
 PCN: 25672-BID  
 PROJECT: ER4701-140

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ESTIMATE RUN 05/31/2023  
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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	202-00090	Removal of Delineator	10.000	0.000		
			EACH	10.000	251.60	
			25.16000	10.000		251.60
0010	202-00175	Removal of Concrete	1.000	0.000		
			L S	1.000	13,395.00	
			13,395.00000	1.000		13,395.00
0015	203-00000	Unclassified Excavation	42.000	0.000		
			CY	42.000	15,750.00	
			375.00000	42.000		15,750.00
0020	207-00606	Topsoil (Imported)	45.000	0.000		
			CY	45.000	7,564.95	
			168.11000	45.000		7,564.95
0025	208-00007	Erosion Log Type 2 (8 Inch)	0.000	0.000		
			LF	0.000	0.00	
			8.05000	0.000		0.00
0030	208-00008	Erosion Log Type 2 (12 Inch)	100.000	0.000		
			LF	100.000	1,258.00	
			12.58000	100.000		1,258.00
0035	208-00020	Silt Fence	529.000	0.000		
			LF	529.000	1,063.29	
			2.01000	529.000		1,063.29
0040	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			15.10000	0.000		0.00
0045	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	1.000	2,113.06	
			2,113.06000	1.000		2,113.06
0050	208-00106	Sweeping (Sediment Removal)	5.000	0.000		
			HOUR	5.000	1,625.00	
			325.00000	5.000		1,625.00
0055	210-00810	Reset Ground Sign	3.000	0.000		
			EACH	3.000	754.80	
			251.60000	3.000		754.80

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CAT NO0200 ROADWAY						
0060	212-00703	Humate	25.000	0.000		
			LB	25.000	125.75	
			5.03000	25.000		125.75
0065	212-00704	Mycorrhizae	2.500	0.000		
			LB	2.500	62.90	
			25.16000	2.500		62.90
0070	212-00708	Seeding (Native) Broadcast	0.130	0.000		
			ACRE	0.130	1,635.40	
			12,580.00000	0.130		1,635.40
0075	216-00047	Soil Wrap (Coir and Jute)	565.000	0.000		
			SY	565.000	7,175.50	
			12.70000	565.000		7,175.50
0080	304-06000	Aggregate Base Course (Class 6)	49.500	0.000		
			TON	49.500	14,627.25	
			295.50000	49.500		14,627.25
0085	602-00020	Reinforcing Steel (Epoxy Coated)	164.000	0.000		
			LB	164.000	3.28	
			0.02000	164.000		3.28
0090	609-21011	Curb and Gutter Type 2 (Section I-M)	609.000	0.000		
			LF	609.000	54,377.61	
			89.29000	609.000		54,377.61
0095	612-00002	Delineator (Type II)	10.000	0.000		
			EACH	10.000	956.10	
			95.61000	10.000		956.10
0100	626-00000	Mobilization	1.000	0.000		
			L S	0.964	13,183.66	
			13,676.00000	0.964		13,183.66
0105	630-00007	Traffic Control Inspection	4.000	0.000		
			DAY	2.000	392.50	
			196.25000	2.000		392.50
0110	630-00012	Traffic Control Management	10.000	0.000		
			DAY	8.000	6,800.00	
			850.00000	8.000		6,800.00

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CAT NO0200 ROADWAY						
0115	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.900	588.74	
			654.16000	0.900		588.74
0120	630-80360	Drum Channelizing Device	31.000	0.000		
			EACH	27.900	982.64	
			35.22000	27.900		982.64
0125	630-80380	Traffic Cone	65.000	0.000		
			EACH	58.500	588.51	
			10.06000	58.500		588.51
0130	700-70010	F/A Minor Contract Revisions	2,016.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	203-01597	Potholing	6.000	0.000		
			HOOR	6.000	2,016.00	
			336.00000	6.000		2,016.00
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		CAT 0200	CURRENT AMT	\$ 152,132.37	\$ 147,291.54	\$ 147,291.54
		PROJECT TOTAL	CURRENT AMT	\$ 152,132.37	\$ 147,291.54	\$ 147,291.54
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