

ESTIMATE SUMMARY

CONTID: C26359

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 26359-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW:

60 CALENDAR DAYS

I-76 DAHLIA BRIDGE HIT EMERGENCY REPAIR

PERCENT TIME: 48.33

ORIG TIME ALLOW:

60 CALENDAR DAYS

PROJECT NO: NHPPR100-419

I-76 DAHLIA BRIDGE HIT EMERGENCY REPAIR

NAME OF ROAD:

PROJECT COUNTIES: ADAMS

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC

P.O. BOX 220

PAY PERIOD ENDING 09/11/2024

DATE TIME STARTED 05/14/2024

DATE LET 05/14/2024

DATE WORK BEGAN 06/02/2024

DATE AWARDED 06/10/2024

DATE TIME STOPPED 07/02/2024

DATE CONTRACT EXECUTED 06/13/2024

DATE ACCEPTED 07/02/2024

PLAIN WI 53577 (608)546-2311

DATE NOTICE TO PROCEED 05/14/2024

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,002,867.00 PARTICIPATING	\$ 1,002,867.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,173,560.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,002,867.00	0.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,002,867.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	17,603.40
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,002,867.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,002,867.00
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 17,603.40

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C26359  
 PCN: 26359-BID  
 PROJECT: NHPPR100-419

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 09/11/2024  
 14:49:56

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	240-00000	Wildlife Biologist	44.000	44.000		
			HOURLY	0.000	0.00	
			135.00000	44.000		5,940.00
0010	240-00010	Removal of Nests	6.000	6.000		
			HOURLY	0.000	0.00	
			135.00000	6.000		810.00
0015	250-00010	Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			21,600.00000	1.000		21,600.00
0020	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			208,000.00000	1.000		208,000.00
0025	626-01113	Public Information Management (Tier III)	50.000	50.000		
			DAY	0.000	0.00	
			70.00000	50.000		3,500.00
0030	630-00000	Flagging	0.000	0.000		
			HOURLY	0.000	0.00	
			40.00000	0.000		0.00
0035	630-00003	Uniformed Traffic Control	122.000	122.000		
			HOURLY	0.000	0.00	
			161.00000	122.000		19,642.00
0040	630-00007	Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			350.00000	0.000		0.00
0045	630-00012	Traffic Control Management	29.000	29.000		
			DAY	0.000	0.00	
			1,600.00000	29.000		46,400.00
0050	630-80001	Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0055	630-80335	Barricade (Type 3 M-A) (Temporary)	9.000	9.000		
			EACH	0.000	0.00	
			75.00000	9.000		675.00

CONTID: C26359  
 PCN: 26359-BID  
 PROJECT: NHPPR100-419

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 09/11/2024  
 14:49:56

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						
0060	630-80341	Construction Traffic Sign (Panel Size A)	58.000	58.000		
			EACH	0.000	0.00	
			35.00000	58.000		2,030.00
0065	630-80342	Construction Traffic Sign (Panel Size B)	38.000	38.000		
			EACH	0.000	0.00	
			45.00000	38.000		1,710.00
0070	630-80343	Construction Traffic Sign (Panel Size C)	14.000	14.000		
			EACH	0.000	0.00	
			50.00000	14.000		700.00
0075	630-80350	Vertical Panel	40.000	40.000		
			EACH	0.000	0.00	
			10.00000	40.000		400.00
0080	630-80355	Portable Message Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			2,100.00000	5.000		10,500.00
0085	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			1,430.00000	2.000		2,860.00
0090	630-80360	Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0095	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0100	630-80380	Traffic Cone	100.000	100.000		
			EACH	0.000	0.00	
			8.00000	100.000		800.00
0105	630-85020	Mobile Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			34,000.00000	1.000		34,000.00
0110	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			5,800.00000	1.000		5,800.00

CONTID: C26359  
 PCN: 26359-BID  
 PROJECT: NHPPR100-419

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 09/11/2024  
 14:49:56

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						
0115	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			-----			
			CAT 0200	CURRENT AMT \$	365,367.00 \$	0.00 \$ 365,367.00
CAT NO0300 STRUCTURES						
0120	210-00500	Rebuild Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0125	210-04007	Heat Straightening (Special)	1.000	1.000		
			EACH	0.000	0.00	
			210,000.00000	1.000		210,000.00
0130	509-08010	Alter and Erect Structural Steel	1.000	1.000		
			L S	0.000	0.00	
			255,000.00000	1.000		255,000.00
0135	509-90001	Paint Existing Structure	1.000	1.000		
			EACH	0.000	0.00	
			160,000.00000	1.000		160,000.00
			-----			
			CAT 0300	CURRENT AMT \$	637,000.00 \$	0.00 \$ 637,000.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0140	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
			-----			
			CAT 0400	CURRENT AMT \$	500.00 \$	0.00 \$ 500.00
			-----			
			PROJECT TOTAL	CURRENT AMT \$	1,002,867.00 \$	0.00 \$ 1,002,867.00