

ESTIMATE SUMMARY

15:42:15

CONTID: C15548

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 15548-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 264.0 DAYS

TIME ALLOW: 5/14/2010 FIXED COMPLETION DAT

US 34: UPPER B. THOMPSON BRIDG

PERCENT TIME: 99.25

ORIG TIME ALLOW: 5/14/2010 FIXED COMPLETION DAT

PROJECT NO: BR0341-068

US 34: UPPER B. THOMPSON BRIDG

NAME OF ROAD: 034A

PROJECT COUNTIES: LARIMER

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 05/12/2010

DATE TIME STARTED 08/22/2009

7353 S. EAGLE STREET

DATE LET 06/18/2009

DATE WORK BEGAN

DATE AWARDED 07/28/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/17/2009

DATE ACCEPTED

CENTENNIAL CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED 08/22/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,018,048.00	PARTICIPATING	\$ 3,617,287.00	\$ 457,508.34
AWARD PROJECT AMT:	\$ 3,822,040.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.03%	TOTAL EARNINGS	3,617,287.00	457,508.34
FUNDS AVAILABLE:	\$ 400,761.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,617,287.00	457,508.34
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-57,330.60	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,559,956.40	457,508.34
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,559,956.40	457,508.34
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 457,508.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15548
 PCN: 15548-BID
 PROJECT: BR0341-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 05/12/2010
 15:42:15

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 NO0300 STRUCTURES						
0005	631-00100	*HIGHWAY DESIGN & CONSTRUCTION	0.000	0.000		
			L S	0.000	0.00	
			3,780,800.00000	0.000		0.00
0006	900-00006	ADDED ITEM (DOLLAR)/ CMO#3	3,591,844.800	2,808,988.960		
			DOL	455,840.000	455,840.00	
			1.00000	3,264,828.960		3,264,828.96
0007	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CMO#3	1.000	1.000		
			L S	0.000	0.00	
			188,955.20000	1.000		188,955.20
0010	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0015	700-70014	F/A INCENTIVE	120,000.000	120,000.000		
			F A	0.000	0.00	
			1.00000	120,000.000		120,000.00
0020	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000	0.000		
			F A	1,668.340	1,668.34	
			1.00000	1,668.340		1,668.34
0025	700-70021	F/A ON-THE-JOB TRAINEE	1,408.000	594.500		
			HOOR	0.000	0.00	
			1.00000	594.500		594.50
0030	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0035	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15548
 PCN: 15548-BID
 PROJECT: BR0341-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/12/2010

ESTIMATE NO: 0007

15:42:15

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 NO0300 STRUCTURES						
0045	700-70340	F/A HABITAT RESTORATION	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 3,976,808.00 \$	457,508.34 \$ 3,576,047.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0055	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,500.00000	1.000		25,500.00
0060	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,700.00000	1.000		13,700.00
0065	620-00020	SANITARY FACILITY	3.000	3.000		
			EACH	0.000	0.00	
			680.00000	3.000		2,040.00
			CAT 0400	CURRENT AMT	\$ 41,240.00 \$	0.00 \$ 41,240.00
PROJECT TOTAL			CURRENT AMT	\$ 4,018,048.00 \$	457,508.34 \$	3,617,287.00