

ESTIMATE SUMMARY

CONTID: C15548

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 15548-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 313.0 DAYS

TIME ALLOW: 6/30/2010 FIXED COMPLETION DAT

US 34: UPPER B. THOMPSON BRIDG

PERCENT TIME: 100.00

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 08/19/2010

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 06/30/2010

DATE CONTRACT EXECUTED 08/17/2009

DATE ACCEPTED 06/30/2010

CENTENNIAL CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED 08/22/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,976,287.30 PARTICIPATING	\$ 3,958,819.17	\$ 13,238.39
AWARD PROJECT AMT:	\$ 3,822,040.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.56% TOTAL EARNINGS	3,958,819.17	13,238.39
FUNDS AVAILABLE:	\$ 17,468.13 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,958,819.17	13,238.39
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-57,330.60	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,901,488.57	13,238.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,901,488.57	13,238.39
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 13,238.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: BR0341-068

COLORADO DEPARTMENT OF TRANSPORTATION

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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 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	3,591,844.800		
			DOL	0.000	0.00	
			1.00000	3,591,844.800		3,591,844.80
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	10,000.000	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	4,000.000	2,946.280		
			F A	0.000	0.00	
			1.00000	2,946.280		2,946.28
0025	700-70021	F/A ON-THE-JOB TRAINEE	1,408.000	594.500		
			HOOR	625.900	625.90	
			1.00000	1,220.400		1,220.40
0030	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0035	700-70028	F/A ESB PROGRAM	0.000	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
0045	700-70340	F/A HABITAT RESTORATION	5,000.000	0.000		
			F A	1,758.890	1,758.89	
			1.00000	1,758.890		1,758.89

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CAT NO0300 STRUCTURES						
0070	900-00022	ADDED ITEM (SQUARE YARD)/ REMOVAL OF SOIL RETENTION BLANKET CMO#5	696.000	0.000		
			SY	696.000	278.40	
			0.40000	696.000		278.40
0075	216-00042	SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT) CMO#5	843.000	0.000		
			SY	843.000	1,896.75	
			2.25000	843.000		1,896.75
0080	202-00240	REMOVAL OF ASPHALT MAT (PLANING) CMO#6	128.000	0.000		
			SY	128.000	960.00	
			7.50000	128.000		960.00
0085	203-01500	BLADING CMO#6	2.000	0.000		
			hour	2.000	260.00	
			130.00000	2.000		260.00
0090	403-34751	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28) CMO#6	19.500	0.000		
			TON	19.500	2,067.00	
			106.00000	19.500		2,067.00
0095	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING) CMO#6	13.000	0.000		
			GAL	13.000	39.00	
			3.00000	13.000		39.00
0100	627-00005	EPOXY PAVEMENT MARKING CMO#6	0.000	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0105	900-00014	ADDED ITEM (LUMP SUM)/ ADDED ITEM/ENGINEERING CMO#6	1.000	0.000		
			L S	1.000	750.00	
			750.00000	1.000		750.00
0110	900-00014	ADDED ITEM (LUMP SUM)/ SUBGRADE STABILIZATION MCR#7	1.000	0.000		
			L S	1.000	5,515.74	
			5,515.74000	1.000		5,515.74
0115	605-82100	PIPE EDGE DRAIN MCR#7	65.000	0.000		
			LF	65.000	1,625.00	
			25.00000	65.000		1,625.00
0120	900-00014	ADDED ITEM (LUMP SUM)/ MODIFY 3J END TREATMENT MCR#7	1.000	0.000		
			L S	1.000	447.41	
			447.41000	1.000		447.41

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CAT NO0300 STRUCTURES						
0125	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION HMA BINDER DUCTILITY	0.000	0.000		
			DOL	-2,985.700	-2,985.70	
			1.00000	-2,985.700		-2,985.70
			CAT 0300	CURRENT AMT \$	3,935,047.30 \$	13,238.39 \$ 3,917,579.17
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 \$	3,976,287.30 \$	13,238.39 \$	3,958,819.17