

ESTIMATE SUMMARY

13:23:03

CONTID: C15548

ESTIMATE NO: 0010 FINL

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 01/12/2011

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:	\$ 3,964,266.28	PARTICIPATING	\$ 3,964,266.28	\$ 5,447.11
AWARD PROJECT AMT:	\$ 3,822,040.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	3,964,266.28	5,447.11
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,964,266.28	5,447.11
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	57,330.60
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,964,266.28	62,777.71
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,964,266.28	62,777.71
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 62,777.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 0010

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 CMO 3	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	0.000	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
0016	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0020	700-70016	F/A Fuel Cost Adjustment	3,278.920	2,946.280		
			F A	332.640	332.64	
			1.00000	3,278.920		3,278.92
0025	700-70021	F/A On-The-Job Trainee	1,220.400	1,220.400		
			HOOR	0.000	0.00	
			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

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CAT NO0300 STRUCTURES						
0045	700-70340	F/A Habitat Restoration	1,758.890	1,758.890		
			F A	0.000	0.00	
			1.00000	1,758.890		1,758.89
0070	900-00022	Added Item (Square Yard)/ Removal of Soil Retention Blanket CMO#5	696.000	696.000		
			SY	0.000	0.00	
			0.40000	696.000		278.40
0075	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut) CMO#5	843.000	843.000		
			SY	0.000	0.00	
			2.25000	843.000		1,896.75
0080	202-00240	Removal of Asphalt Mat (Planing) CMO#6	128.000	128.000		
			SY	0.000	0.00	
			7.50000	128.000		960.00
0085	203-01500	Blading CMO#6	2.000	2.000		
			HOOR	0.000	0.00	
			130.00000	2.000		260.00
0090	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) CMO#6	19.500	19.500		
			TON	0.000	0.00	
			106.00000	19.500		2,067.00
0095	411-10255	Emulsified Asphalt (Slow-Setting) CMO#6	13.000	13.000		
			GAL	0.000	0.00	
			3.00000	13.000		39.00
0100	627-00005	Epoxy Pavement Marking CMO#6, Deleted fm 105	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	1.000		
			L S	0.000	0.00	
			750.00000	1.000		750.00
0110	900-00014	Added Item (Lump Sum)/ Subgrade Stabilization MCR#7	1.000	1.000		
			L S	0.000	0.00	
			5,515.74000	1.000		5,515.74
0115	605-82100	Pipe Edge Drain MCR#7	65.000	65.000		
			LF	0.000	0.00	
			25.00000	65.000		1,625.00

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CAT NO0300 STRUCTURES						
0120	900-00014	Added Item (Lump Sum)/ Modify 3J End Treatment MCR#7	1.000	1.000		
			L S	0.000	0.00	
			447.41000	1.000		447.41
0125	900-00006	Added Item (Dollar)/ Price Reduction HMA Binder Ductility	-2,985.700	-2,985.700		
			DOL	0.000	0.00	
			1.00000	-2,985.700		-2,985.70
0126	700-70012	F/A Asphalt Pavement Incentive CMO 10	471.700	0.000		
			F A	471.700	471.70	
			1.00000	471.700		471.70
0127	700-70019	F/A Asphalt Cement Cost Adjustment CMO 10	4,642.770	0.000		
			F A	4,642.770	4,642.77	
			1.00000	4,642.770		4,642.77
			CAT 0300	CURRENT AMT	\$ 3,923,026.28 \$	5,447.11 \$ 3,923,026.28
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	\$ 3,964,266.28 \$	5,447.11 \$ 3,964,266.28	