

ESTIMATE SUMMARY

CONTID: C16540

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16540-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

20 WORK DAYS

26.5 ROAD/I-70 BRIDGE REPAIR

PERCENT TIME: 100.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO: C0701-190

26.5 ROAD/I-70 BRIDGE REPAIR

NAME OF ROAD: 70

PROJECT COUNTIES: MESA

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

PAY PERIOD ENDING 09/29/2007

DATE TIME STARTED 08/24/2007

DATE LET 08/27/2007

DATE WORK BEGAN 08/27/2007

DATE AWARDED 08/27/2007

DATE TIME STOPPED 09/29/2007

DATE CONTRACT EXECUTED 08/27/2007

DATE ACCEPTED 09/29/2007

CENTENNIAL CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED 08/24/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 285,871.44 PARTICIPATING	\$ 23,820.00	\$ 23,820.00
AWARD PROJECT AMT:	\$ 319,349.00 NON-PARTICIPATING	262,051.44	262,051.44
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	285,871.44	285,871.44
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	285,871.44	285,871.44
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,790.24	-4,790.24
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	281,081.20	281,081.20
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	281,081.20	281,081.20
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 281,081.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: C0701-190

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	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	1.000	19,500.00	
			19,500.00000	1.000		19,500.00
0010	202-01300	REMOVAL OF END ANCHORAGE	1.000	0.000		
			EACH	1.000	150.00	
			150.00000	1.000		150.00
0015	203-01100	PROOF ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0020	203-01500	BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0025	206-00000	STRUCTURE EXCAVATION	15.100	0.000		
			CY	15.100	604.00	
			40.00000	15.100		604.00
0030	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			46.00000	0.000		0.00
0035	208-00002	EROSION LOG (12 INCH)	90.000	0.000		
			LF	90.000	396.00	
			4.40000	90.000		396.00
0040	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
0045	212-00006	SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.500	1,000.00	
			2,000.00000	0.500		1,000.00
0050	213-00004	MULCHING (WEED FREE STRAW)	0.500	0.000		
			ACRE	0.500	1,000.00	
			2,000.00000	0.500		1,000.00
0055	213-00061	MULCH TACKIFIER	50.000	0.000		
			LB	50.000	100.00	
			2.00000	50.000		100.00

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CAT NO0300 STRUCTURES						
0060	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			35.00000	0.000		0.00
0065	403-00721	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	60.000	0.000		
			SY	60.000	3,000.00	
			50.00000	60.000		3,000.00
0070	509-08100	PROVIDE TEMPORARY SUPPORT	1.000	0.000		
			L S	1.000	79,500.00	
			79,500.00000	1.000		79,500.00
0075	601-01040	CONCRETE CLASS B (BRIDGE)	6.500	0.000		
			CY	6.500	4,485.00	
			690.00000	6.500		4,485.00
0080	602-00000	REINFORCING STEEL	1,466.000	0.000		
			LB	1,466.000	586.40	
			0.40000	1,466.000		586.40
0085	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	63.000	0.000		
			LF	63.000	1,890.00	
			30.00000	63.000		1,890.00
0090	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	229.000	0.000		
			LF	229.000	10,076.00	
			44.00000	229.000		10,076.00
0095	606-01370	*TRANSITION TYPE 3G	1.000	0.000		
			EACH	1.000	1,100.00	
			1,100.00000	1.000		1,100.00
0100	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	1.000	1,800.00	
			1,800.00000	1.000		1,800.00
0105	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0110	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	107,300.00	
			107,300.00000	1.000		107,300.00

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CAT NO0300 STRUCTURES						
0115	627-00001	PAVEMENT MARKING PAINT	0.600	0.000		
			GAL	0.600	210.00	
			350.00000	0.600		210.00
0120	630-00000	*FLAGGING	133.000	0.000		
			HOUR	133.000	2,926.00	
			22.00000	133.000		2,926.00
0125	630-00007	*TRAFFIC CONTROL INSPECTION	19.000	0.000		
			DAY	19.000	1,463.00	
			77.00000	19.000		1,463.00
0130	630-00012	*TRAFFIC CONTROL MANAGEMENT	15.000	0.000		
			DAY	15.000	7,650.00	
			510.00000	15.000		7,650.00
0135	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
			EACH	4.000	400.00	
			100.00000	4.000		400.00
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	0.000		
			EACH	2.000	82.00	
			41.00000	2.000		82.00
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	19.000	0.000		
			EACH	19.000	874.00	
			46.00000	19.000		874.00
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	18.000	0.000		
			EACH	18.000	918.00	
			51.00000	18.000		918.00
0155	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	1.000	770.00	
			770.00000	1.000		770.00
0160	630-80359	*PORTABLE MESSAGE SIGN PANEL	32.000	0.000		
			DAY	32.000	2,464.00	
			77.00000	32.000		2,464.00
0165	630-80360	*DRUM CHANNELIZING DEVICE	69.000	0.000		
			EACH	69.000	1,380.00	
			20.00000	69.000		1,380.00

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CAT NO0300 STRUCTURES							
0170	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	11.000 EACH 26.00000	0.000 11.000 11.000	286.00	286.00	
0175	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000 EACH 31.00000	0.000 0.000 0.000	0.00	0.00	
0180	630-80370	CONCRETE BARRIER (TEMPORARY)	48.000 LF 11.00000	0.000 48.000 48.000	528.00	528.00	
0185	630-80380	*TRAFFIC CONE	0.000 EACH 10.00000	0.000 0.000 0.000	0.00	0.00	
0190	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.000 EACH 2,600.00000	0.000 1.000 1.000	2,600.00	2,600.00	
0195	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0200	700-70011	F/A PARTNERING	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0205	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0225	900-00014	ADDED ITEM (LUMP SUM)/ EXTRA WORK ON COLUMNS AND GIRDER CO # 2	1.000 L S 1,763.04000	0.000 1.000 1.000	1,763.04	1,763.04	
			CAT 0300	CURRENT AMT \$	262,051.44 \$	262,051.44 \$	262,051.44
CAT NO0400 CONSTRUCTION ENGINEERING							
0210	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 14,900.00000	0.000 1.000 1.000	14,900.00	14,900.00	

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CAT NO0400 CONSTRUCTION ENGINEERING						
0215	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	8,900.00	
			8,900.00000	1.000		8,900.00
0220	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	20.00	
			20.00000	1.000		20.00
			CAT 0400	CURRENT AMT	\$ 23,820.00	\$ 23,820.00
			PROJECT TOTAL	CURRENT AMT	\$ 285,871.44	\$ 285,871.44