

ESTIMATE SUMMARY

13:27:06

CONTID: C17675

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17675-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 181.0 DAYS

TIME ALLOW: 12/31/201 FIXED COMPLETION DAT

US 24 AND SH 67 FASTER BRIDGES

PERCENT TIME: 120.67

ORIG TIME ALLOW: 12/31/201 FIXED COMPLETION DAT

PROJECT NO: FBR0242-047

US 24 AND SH 67 FASTER BRIDGES

NAME OF ROAD:

PROJECT COUNTIES: TELLER

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 01/31/2011

DATE TIME STARTED 08/04/2010

7353 S. EAGLE STREET

DATE LET 07/08/2010

DATE WORK BEGAN

DATE AWARDED 07/23/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/04/2010

DATE ACCEPTED

CENTENNIAL CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED 08/04/2010

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,232,470.47 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,006,630.00 NON-PARTICIPATING	2,191,150.42	21,959.54
PERCENT COMPLETE: 98.15% TOTAL EARNINGS	2,191,150.42	21,959.54
FUNDS AVAILABLE: \$ 41,320.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,191,150.42
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-30,099.45	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,161,050.97
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,161,050.97
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 21,959.54

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 02/18/2011

13:27:06

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CAT NO0300 STRUCTURES						
0005	631-00100	HIGHWAY DESIGN & CONSTRUCTION	0.000	0.000		
			L S	0.000	0.00	
			1,961,700.00000	0.000		0.00
0006	900-00006	*ADDED ITEM (DOLLAR)/ CHANGE BASIS OF PAYMENT	1,961,700.000	1,946,112.610		
			DOL	11,087.390	11,087.39	
			1.00000	1,957,200.000		1,957,200.00
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	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	-7,723.900	-7,723.90	
			1.00000	-7,723.900		-7,723.90
0020	700-70014	F/A INCENTIVE (EARLY COMPLETION)	145,000.000	145,000.000		
			F A	0.000	0.00	
			1.00000	145,000.000		145,000.00
0025	700-70016	F/A FUEL COST ADJUSTMENT	725.040	0.000		
			F A	725.040	725.04	
			1.00000	725.040		725.04
0030	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0035	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	638.040	0.000		
			F A	-531.720	-531.72	
			1.00000	-531.720		-531.72
0040	700-70021	F/A ON-THE-JOB TRAINEE	380.000	0.000		
			hour	380.000	380.00	
			1.00000	380.000		380.00
0045	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0050	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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Page 3
 ESTIMATE RUN 02/18/2011
 13:27:06

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CAT NO0300 STRUCTURES						
0055	700-70380	F/A EROSION CONTROL	40,000.000	0.000		
			F A	12,073.610	12,073.61	
			1.00000	12,073.610		12,073.61
0060	700-70034	F/A TRAFFIC CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	626-00000	MOBILIZATION TRAFFIC CONTROL CASCADE	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0095	630-00000	FLAGGING TRAFFIC CONTROL CASCADE	114.000	114.000		
			HOURL	0.000	0.00	
			22.00000	114.000		2,508.00
0100	630-00007	TRAFFIC CONTROL INSPECTION TRAFFIC CONTROL CASCADE	2.000	2.000		
			DAY	0.000	0.00	
			55.00000	2.000		110.00
0105	630-00012	TRAFFIC CONTROL MANAGEMENT TRAFFIC CONTROL CASCADE	10.000	10.000		
			DAY	0.000	0.00	
			475.00000	10.000		4,750.00
0110	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) TRAFFIC CONTROL CASCADE	10.000	10.000		
			EACH	0.000	0.00	
			170.00000	10.000		1,700.00
0115	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) TRAFFIC CONTROL CASCADE	27.000	27.000		
			EACH	0.000	0.00	
			15.00000	27.000		405.00
0120	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) TRAFFIC CONTROL CASCADE	57.000	57.000		
			EACH	0.000	0.00	
			15.00000	57.000		855.00
0125	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) TRAFFIC CONTROL CASCADE	3.000	3.000		
			EACH	0.000	0.00	
			188.00000	3.000		564.00
0130	630-80360	DRUM CHANNELIZING DEVICE TRAFFIC CONTROL CASCADE	0.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00

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Page 4
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CAT NO0300 STRUCTURES						
0135	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) TRAFFIC CONTROL CASCADE	24.000	24.000		
			EACH	0.000	0.00	
			15.00000	24.000		360.00
0140	630-80380	TRAFFIC CONE TRAFFIC CONTROL CASCADE	563.000	563.000		
			EACH	0.000	0.00	
			1.00000	563.000		563.00
0145	900-00014	ADDED ITEM (LUMP SUM)/ TRAFFIC CONTROL CASCADE	1.000	1.000		
			L S	0.000	0.00	
			4,393.44000	1.000		4,393.44
0150	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) FASTER SIGNS	164.000	164.000		
			SF	0.000	0.00	
			21.30000	164.000		3,493.20
0156	900-00014	ADDED ITEM (LUMP SUM)/ MCR 2 NETWORK EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			550.37000	1.000		550.37
0160	202-00240	REMOVAL OF ASPHALT MAT (PLANING) MCR 3 - ASPHALT REPAIR	827.000	622.000		
			SY	205.000	2,187.35	
			10.67000	827.000		8,824.09
0165	403-34821	HOT MIX ASPHALT (GRADING SX) (100) (PG 58-28) MCR 3 - ASPHALT REPAIR	108.930	68.420		
			TON	40.510	3,635.77	
			89.75000	108.930		9,776.47
0170	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING) MCR 3 - ASPHALT REPAIR	83.000	62.000		
			GAL	21.000	126.00	
			6.00000	83.000		498.00
0175	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ABC CLASS 6	-1,253.180	-1,253.180		
			DOL	0.000	0.00	
			1.00000	-1,253.180		-1,253.18
			CAT 0300	CURRENT AMT \$	2,187,540.47 \$	21,959.54 \$ 2,146,220.42
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0070	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			28,900.00000	1.000		28,900.00

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Page 5
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0075	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,200.00000	1.000		14,200.00
0080	620-00020	SANITARY FACILITY	3.000	3.000		
			EACH	0.000	0.00	
			610.00000	3.000		1,830.00
0155	900-00014	ADDED ITEM (LUMP SUM)/ MCR 2 - NETWORK EQUIPMENT	0.000	0.000		
			L S	0.000	0.00	
			550.37000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 44,930.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,232,470.47	\$ 21,959.54
						\$ 2,191,150.42