

ESTIMATE SUMMARY

CONTID: C18193

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 18193-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 78.0 DAYS

TIME ALLOW:

120 WORK DAYS

US 50 GUNNISON TWIN BRIDGES-J-

PERCENT TIME: 65.00

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: FBR0502-066

US 50 GUNNISON TWIN BRIDGES

NAME OF ROAD: 050A

PROJECT COUNTIES: GUNNISON

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 06/22/2012

DATE TIME STARTED 09/06/2011

7353 S. EAGLE STREET

DATE LET 07/14/2011

DATE WORK BEGAN 09/06/2011

DATE AWARDED 08/03/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/12/2011

DATE ACCEPTED

CENTENNIAL CO 80112-42:303-627-2600

DATE NOTICE TO PROCEED 09/06/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,273,857.85 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,012,860.54 NON-PARTICIPATING	1,515,978.32	312,388.50
PERCENT COMPLETE:	66.67% TOTAL EARNINGS	1,515,978.32	312,388.50
FUNDS AVAILABLE:	\$ 757,879.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,515,978.32	312,388.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-30,192.91	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,485,785.41	312,388.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,485,785.41	312,388.50
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 312,388.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 NO0250 Roadway						
0005	202-05026	*Sawing Asphalt Material (6 Inch)	97.000	97.000		
			LF	0.000	0.00	
			1.30000	97.000		126.10
0010	203-01597	Potholing	10.000	7.000		
			HOURL	0.000	0.00	
			180.00000	7.000		1,260.00
0015	208-00007	*Erosion Log (8 Inch)	945.000	945.000		
			LF	0.000	0.00	
			2.50000	945.000		2,362.50
0020	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			860.00000	1.000		860.00
0025	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
			43.00000	0.000		0.00
0030	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0035	210-00810	*Reset Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0040	212-00006	*Seeding (Native)	0.290	0.290		
			ACRE	0.000	0.00	
			43,908.67000	0.290		12,733.51
0045	213-00012	*Spray-on Mulch Blanket	0.290	0.290		
			ACRE	0.000	0.00	
			27,855.67000	0.290		8,078.14
0050	304-06000	Aggregate Base Course (Class 6)	150.720	150.720		
			TON	0.000	0.00	
			61.00000	150.720		9,193.92
0055	304-07000	Aggregate Base Course (Class 7)	9.000	0.000		
			TON	0.000	0.00	
			190.00000	0.000		0.00

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CAT NO0250 Roadway						
0060	403-34701	*Hot Mix Asphalt (Grading SX) (75)	70.500	70.500		
			TON	0.000	0.00	
			170.00000	70.500		11,985.00
0065	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	4.400	4.400		
			TON	0.000	0.00	
			910.00000	4.400		4,004.00
0070	607-11525	Fence (Plastic)	200.000	150.000		
			LF	0.000	0.00	
			1.60000	150.000		240.00
0075	626-00000	*Mobilization	1.000	0.913		
			L S	0.000	0.00	
			198,670.51000	0.913		181,386.18
0080	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			7,500.00000	0.500		3,750.00
0085	627-00001	*Pavement Marking Paint	25.000	0.000		
			GAL	0.000	0.00	
			71.00000	0.000		0.00
0090	627-00005	*Epoxy Pavement Marking	25.000	0.000		
			GAL	0.000	0.00	
			120.00000	0.000		0.00
0095	630-00000	*Flagging	50.000	0.000		
			HOURL	0.000	0.00	
			26.00000	0.000		0.00
0100	630-00007	*Traffic Control Inspection	96.000	72.000		
			DAY	24.000	5,280.00	
			220.00000	96.000		21,120.00
0105	630-00012	*Traffic Control Management	12.000	5.000		
			DAY	1.000	320.00	
			320.00000	6.000		1,920.00
0110	630-80336	*Barricade (Type 3 M-B) (Temporary)	8.000	4.000		
			EACH	0.000	0.00	
			210.00000	4.000		840.00

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CAT NO0250 Roadway						
0115	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	6.000		
			EACH	0.000	0.00	
			43.00000	6.000		258.00
0120	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	10.500		
			EACH	0.000	0.00	
			48.00000	10.500		504.00
0125	630-80344	*Construction Traffic Sign (Special)	96.000	40.000		
			SF	8.000	168.00	
			21.00000	48.000		1,008.00
0130	630-80359	*Portable Message Sign Panel	250.000	148.000		
			DAY	0.000	0.00	
			59.00000	148.000		8,732.00
0135	630-80360	*Drum Channelizing Device	23.000	11.500		
			EACH	0.000	0.00	
			5.50000	11.500		63.25
0140	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	6.000		
			EACH	0.000	0.00	
			5.50000	6.000		33.00
0145	630-80380	*Traffic Cone	25.000	3.000		
			EACH	0.000	0.00	
			5.50000	3.000		16.50
0150	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70019	F/A Asphalt Cement Cost Adjustment	1,000.000	-635.750		
			F A	0.000	0.00	
			1.00000	-635.750		-635.75

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CAT NO0250 Roadway							
0170	700-70021	F/A On-The-Job Trainee	512.000	152.400			
			HOOR	0.000	0.00		
			1.00000	152.400		152.40	
0175	700-70022	F/A OJT Colorado Training Program	150.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70025	F/A Quality Incentive Payment	350.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70028	F/A ESB Program	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70034	F/A Disputes Review Board	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0505	900-00006	Added Item (Dollar)/ Added by MCR #1, CO #4	583.020	583.020			
			DOL	0.000	0.00		
			1.00000	583.020		583.02	
			CAT 0250	CURRENT AMT \$	488,103.70 \$	5,768.00 \$	270,573.77
CAT NO0351 Structure J-09-C							
0195	202-00500	*Removal of Portions of Present Structure	1.000	1.000			
			EACH	0.000	0.00		
			108,300.00000	1.000		108,300.00	
0200	202-05300	*Removal and Disposal of Paint	0.500	0.000			
			L S	0.000	0.00		
			170,800.00000	0.000		0.00	
0205	206-00000	Structure Excavation	485.000	485.000			
			CY	0.000	0.00		
			39.00000	485.000		18,915.00	
0210	206-00100	Structure Backfill (Class 1)	35.000	0.000			
			CY	0.000	0.00		
			130.00000	0.000		0.00	

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CAT NO0351 Structure J-09-C						
0215	208-00400	Water Control	0.500	0.500		
			L S	0.000	0.00	
			63,000.00000	0.500		31,500.00
0220	210-00001	Reset Structure	8.000	8.000		
			EACH	0.000	0.00	
			76.00000	8.000		608.00
0225	210-00500	Rebuild Portions of Present Structure	4.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0230	210-04006	Heat Straightening (Special)	0.750	0.000		
			L S	0.000	0.00	
			31,300.00000	0.000		0.00
0235	211-00100	Drilling Hole	23.000	8.000		
			LF	0.000	0.00	
			22.00000	8.000		176.00
0240	211-01160	*Trial Pull Test	2.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0245	240-00010	Removal of Nests	6.000	1.000		
			HOURL	5.000	800.00	
			160.00000	6.000		960.00
0250	250-00010	*Environmental Health and Safety Management	0.500	0.250		
			L S	0.000	0.00	
			8,700.00000	0.250		2,175.00
0255	250-00050	*Monitoring Technician	200.000	13.000		
			HOURL	0.000	0.00	
			82.00000	13.000		1,066.00
0260	250-00110	*Health and Safety Officer	40.000	0.000		
			HOURL	0.000	0.00	
			91.00000	0.000		0.00
0265	403-34701	*Hot Mix Asphalt (Grading SX) (75)	50.100	50.100		
			TON	0.000	0.00	
			170.00000	50.100		8,517.00

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CAT NO0351 Structure J-09-C						
0270	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	3.100	3.100		
			TON	0.000	0.00	
			910.00000	3.100		2,821.00
0275	420-00103	Geotextile (Erosion Control) (Class 2)	202.000	176.000		
			SY	0.000	0.00	
			24.00000	176.000		4,224.00
0280	506-00224	Riprap (24 Inch)	524.000	206.000		
			CY	0.000	0.00	
			66.00000	206.000		13,596.00
0285	509-00000	Structural Steel	906.000	886.000		
			LB	0.000	0.00	
			10.00000	886.000		8,860.00
0290	509-90000	*Paint Existing Structure(S)	0.500	0.000		
			L S	0.000	0.00	
			554,700.00000	0.000		0.00
0295	515-00120	*Waterproofing (Membrane)	347.000	347.000		
			SY	0.000	0.00	
			16.00000	347.000		5,552.00
0300	518-00112	Waterstop (12 Inch)	42.000	42.000		
			LF	0.000	0.00	
			23.00000	42.000		966.00
0305	518-01004	Bridge Expansion Device (0-4 Inch)	22.000	22.000		
			LF	0.000	0.00	
			160.00000	22.000		3,520.00
0310	519-01000	Epoxy Resin (Injection)	4.000	0.000		
			LF	0.000	0.00	
			520.00000	0.000		0.00
0315	601-03040	*Concrete Class D (Bridge)	111.000	111.000		
			CY	0.000	0.00	
			730.00000	111.000		81,030.00
0320	602-00000	*Reinforcing Steel	138.000	0.000		
			LB	0.000	0.00	
			0.75000	0.000		0.00

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CAT NO0351 Structure J-09-C						
0325	602-00020	*Reinforcing Steel (Epoxy Coated)	31,503.000	30,694.000		
			LB	0.000	0.00	
			0.90000	30,694.000		27,624.60
0330	604-25000	Vane Grate Inlet Special	6.000	6.000		
			EACH	0.000	0.00	
			1,400.00000	6.000		8,400.00
0335	619-50480	6 Inch Plastic Pipe	9.000	9.000		
			LF	0.000	0.00	
			67.00000	9.000		603.00
0495	900-00006	Added Item (Dollar)/ Extra deck removal work J-09-C	7,200.000	7,200.000		
			DOL	0.000	0.00	
			1.00000	7,200.000		7,200.00
			CAT 0351	CURRENT AMT \$	778,231.20 \$	800.00 \$ 338,813.60
CAT NO0352 Structure J-09-D						
0340	202-00500	*Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			108,300.00000	1.000		108,300.00
0345	202-05300	*Removal and Disposal of Paint	0.500	0.000		
			L S	0.500	85,400.00	
			170,800.00000	0.500		85,400.00
0350	206-00000	Structure Excavation	935.000	935.000		
			CY	0.000	0.00	
			39.00000	935.000		36,465.00
0355	206-00100	Structure Backfill (Class 1)	35.000	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00
0360	208-00400	Water Control	0.500	0.500		
			L S	0.000	0.00	
			63,000.00000	0.500		31,500.00
0365	210-00001	Reset Structure	8.000	8.000		
			EACH	0.000	0.00	
			76.00000	8.000		608.00

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CAT NO0352 Structure J-09-D						
0370	210-04006	Heat Straightening (Special)	0.250	0.000		
			L S	0.000	0.00	
			31,300.00000	0.000		0.00
0375	211-00100	Drilling Hole	308.000	251.000		
			LF	0.000	0.00	
			22.00000	251.000		5,522.00
0380	211-01160	Trial Pull Test	16.000	4.000		
			EACH	0.000	0.00	
			120.00000	4.000		480.00
0385	240-00010	Removal of Nests	4.000	1.000		
			HOOR	3.000	480.00	
			160.00000	4.000		640.00
0390	250-00010	*Environmental Health and Safety Management	0.500	0.250		
			L S	0.125	1,087.50	
			8,700.00000	0.375		3,262.50
0395	250-00050	*Monitoring Technician	200.000	13.000		
			HOOR	46.750	3,833.50	
			82.00000	59.750		4,899.50
0400	250-00110	*Health and Safety Officer	77.000	0.000		
			HOOR	77.000	7,007.00	
			91.00000	77.000		7,007.00
0405	403-34701	*Hot Mix Asphalt (Grading SX) (75)	50.100	50.100		
			TON	0.000	0.00	
			170.00000	50.100		8,517.00
0410	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	3.100	3.100		
			TON	0.000	0.00	
			910.00000	3.100		2,821.00
0415	503-00036	*Drilled Caisson (36 Inch)	201.000	197.000		
			LF	0.000	0.00	
			700.00000	197.000		137,900.00
0420	506-00224	Riprap (24 Inch)	630.000	630.000		
			CY	0.000	0.00	
			66.00000	630.000		41,580.00

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CAT NO0352 Structure J-09-D						
0425	509-00000	Structural Steel	906.000	886.000		
			LB	0.000	0.00	
			10.00000	886.000		8,860.00
0430	509-90000	*Paint Existing Structure(S)	0.500	0.000		
			L S	0.375	208,012.50	
			554,700.00000	0.375		208,012.50
0435	515-00120	*Waterproofing (Membrane)	347.000	347.000		
			SY	0.000	0.00	
			16.00000	347.000		5,552.00
0440	518-00112	Waterstop (12 Inch)	42.000	42.000		
			LF	0.000	0.00	
			23.00000	42.000		966.00
0445	518-01004	Bridge Expansion Device (0-4 Inch)	22.000	22.000		
			LF	0.000	0.00	
			160.00000	22.000		3,520.00
0450	601-03040	*Concrete Class D (Bridge)	159.000	159.000		
			CY	0.000	0.00	
			730.00000	159.000		116,070.00
0455	602-00000	*Reinforcing Steel	9,947.000	9,947.000		
			LB	0.000	0.00	
			0.75000	9,947.000		7,460.25
0460	602-00020	*Reinforcing Steel (Epoxy Coated)	31,503.000	30,648.000		
			LB	0.000	0.00	
			0.90000	30,648.000		27,583.20
0465	604-25000	Vane Grate Inlet Special	6.000	6.000		
			EACH	0.000	0.00	
			1,400.00000	6.000		8,400.00
0470	619-50480	6 Inch Plastic Pipe	9.000	9.000		
			LF	0.000	0.00	
			67.00000	9.000		603.00
0485	210-00500	Reb Port Present Str Added to J-09-D category no change order required	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00

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CAT NO0352 Structure J-09-D						
0490	420-00103	Geotextile (Er Cont) (CL 2) Added to J-09-D category no change order required	100.000	93.000		
			SY	0.000	0.00	
			24.00000	93.000		2,232.00
0500	900-00006	Added Item (Dollar)/ Extra deck removal work J-09-D	7,200.000	7,200.000		
			DOL	0.000	0.00	
			1.00000	7,200.000		7,200.00
			CAT 0352	CURRENT AMT \$	973,392.95 \$	305,820.50 \$ 872,460.95
CAT NO0450 C.E. Bid Items						
0475	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			33,600.00000	1.000		33,600.00
0480	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			530.00000	1.000		530.00
			CAT 0450	CURRENT AMT \$	34,130.00 \$	0.00 \$ 34,130.00
PROJECT TOTAL			CURRENT AMT	\$ 2,273,857.85 \$	312,388.50 \$	1,515,978.32