

ESTIMATE SUMMARY

11:22:19

 CONTID: C18753 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 18753-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: US36 WETLAND MITIGATION PROJEC
 TIME CHARGED: 32.0 DAYS TIME ALLOW: 150 WORK DAYS
 PERCENT TIME: 21.33 ORIG TIME ALLOW: 150 WORK DAYS

PROJECT NO: CR600-409
 US36 WETLAND MITIGATION PROJEC

NAME OF ROAD:

PROJECT COUNTIES: BOULDER, REGION 6

CONTRACTOR:

SEMA CONSTRUCTION, INC.	PAY PERIOD ENDING	08/31/2015	DATE TIME STARTED	07/03/2015
7353 S. EAGLE STREET	DATE LET	04/30/2015	DATE WORK BEGAN	
	DATE AWARDED	05/19/2015	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	06/18/2015	DATE ACCEPTED	
CENTENNIAL CO 80112-42; (303)627-2600	DATE NOTICE TO PROCEED	07/03/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,941,269.47 PARTICIPATING	\$ 1,268,634.60	\$ 768,300.10
AWARD PROJECT AMT:	\$ 2,834,902.47 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	43.13% TOTAL EARNINGS	1,268,634.60	768,300.10
FUNDS AVAILABLE:	\$ 1,672,634.87 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,268,634.60	768,300.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-33,469.04	-22,284.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,235,165.56	746,016.10
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,235,165.56	746,016.10
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 746,016.10

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 NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0010	202-00001	Removal of Structure	6.000	6.000		
			EACH	0.000	0.00	
			250.00000	6.000		1,500.00
0015	202-00010	Removal of Tree	400.000	21.000		
			EACH	95.000	4,750.00	
			50.00000	116.000		5,800.00
0020	202-00011	*Tree Trimming	150.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0025	202-00200	Removal of Sidewalk	985.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
0030	202-01000	*Removal of Fence	1,372.000	925.000		
			LF	356.000	818.80	
			2.30000	1,281.000		2,946.30
0035	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0040	203-00000	*Unclassified Excavation	81,126.000	9,450.000		
			CY	34,860.000	557,760.00	
			16.00000	44,310.000		708,960.00
0045	203-00100	Muck Excavation	14,775.000	0.000		
			CY	14,775.000	147,750.00	
			10.00000	14,775.000		147,750.00
0050	203-01500	Blading	30.000	2.000		
			HOOR	0.000	0.00	
			130.00000	2.000		260.00
0055	203-01510	Backhoe	30.000	0.000		
			HOOR	0.000	0.00	
			170.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01550	Dozing	30.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0065	203-01594	Combination Loader	30.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0070	203-01597	Potholing	8.000	0.000		
			HOOR	0.000	0.00	
			200.00000	0.000		0.00
0075	207-00205	Topsoil	9,453.000	0.000		
			CY	0.000	0.00	
			4.30000	0.000		0.00
0080	207-00210	Stockpile Topsoil	9,453.000	5,000.000		
			CY	0.000	0.00	
			4.09000	5,000.000		20,450.00
0085	208-00002	*Erosion Log (12 Inch)	3,100.000	1,840.000		
			LF	0.000	0.00	
			4.20000	1,840.000		7,728.00
0090	208-00020	*Silt Fence	2,560.000	200.000		
			LF	320.000	608.00	
			1.90000	520.000		988.00
0095	208-00035	*Aggregate Bag	300.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0100	208-00041	*Rock Check Dam	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0105	208-00045	*Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0110	208-00070	*Vehicle Tracking Pad	6.000	3.000		
			EACH	0.000	0.00	
			1,800.00000	3.000		5,400.00

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CAT NO0200 ROADWAY						
0115	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0125	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			HOUR	2.500	375.00	
			150.00000	2.500		375.00
0130	208-00107	Removal of Trash	80.000	10.000		
			HOUR	1.000	55.00	
			55.00000	11.000		605.00
0135	208-00206	Erosion Control Supervisor	200.000	8.000		
			DAY	21.000	735.00	
			35.00000	29.000		1,015.00
0140	208-00300	*Temporary Berms	2,200.000	0.000		
			LF	120.000	408.00	
			3.40000	120.000		408.00
0145	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			60,000.00000	0.000		0.00
0150	209-00000	*Water	5.000	0.000		
			MGAL	0.000	0.00	
			160.00000	0.000		0.00
0155	209-00200	*Time-Released Water Product	7,000.000	0.000		
			EACH	0.000	0.00	
			4.40000	0.000		0.00
0160	210-01000	*Reset Fence	790.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0165	210-02900	Relay Riprap	8.000	0.000		
			CY	8.000	1,280.00	
			160.00000	8.000		1,280.00

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CAT NO0200 ROADWAY						
0170	212-00006	*Seeding (Native)	37.960	0.000		
			ACRE	0.000	0.00	
			820.00000	0.000		0.00
0175	212-00028	*Seeding (Wetlands)	4.860	0.000		
			ACRE	0.000	0.00	
			820.00000	0.000		0.00
0180	212-00032	*Soil Conditioning	23.840	0.000		
			ACRE	0.000	0.00	
			2,400.00000	0.000		0.00
0185	213-00004	*Mulching (Weed Free Straw)	37.960	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0190	213-00009	*Flexible Growth Medium	18.980	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0195	213-00150	*Bonded Fiber Matrix	18.980	0.000		
			ACRE	0.000	0.00	
			2,800.00000	0.000		0.00
0200	214-00005	*Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			50,000.00000	0.000		0.00
0205	214-00205	*Deciduous Tree (5 Gallon Container)	50.000	0.000		
			EACH	0.000	0.00	
			46.00000	0.000		0.00
0210	214-00301	*Deciduous Shrub (Tubeling)	5,000.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0215	214-00310	*Deciduous Shrub (1 Gallon Container)	600.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0220	214-00905	*Perennials (2.25 Inch Pot)	14,000.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	214-01015	*Willow Cuttings	7,500.000	0.000		
			EACH	0.000	0.00	
			4.80000	0.000		0.00
0230	214-01025	*Dormant Log Cutting	290.000	0.000		
			EACH	0.000	0.00	
			46.00000	0.000		0.00
0235	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,931.000	0.000		
			SY	0.000	0.00	
			2.30000	0.000		0.00
0240	216-00301	*Turf Reinforcement Mat (Class 1)	1,000.000	0.000		
			SY	0.000	0.00	
			4.75000	0.000		0.00
0245	217-00020	*Herbicide Treatment	96.000	18.500		
			HOOR	0.000	0.00	
			110.00000	18.500		2,035.00
0250	240-00010	*Removal of Nests	8.000	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0255	240-00020	*Netting	100.000	0.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
0260	250-00100	*Environmental Health and Safety	1.000	0.000		
			L S	0.000	0.00	
			2,400.00000	0.000		0.00
0265	304-06007	Aggregate Base Course (Class 6)	228.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0270	603-50007	6 Inch Plastic Pipe (Special)	120.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0275	607-11525	*Fence (Plastic)	6,500.000	3,185.000		
			LF	178.000	462.80	
			2.60000	3,363.000		8,743.80

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CAT NO0200 ROADWAY						
0280	607-56001	*Fence (Animal Protection)	700.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0285	608-00006	Concrete Sidewalk (6 Inch)	835.000	0.000		
			SY	0.000	0.00	
			38.00000	0.000		0.00
0290	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0295	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	25,500.00	
			255,000.00000	0.600		153,000.00
0300	626-01000	Public Information Services	1.000	0.400		
			L S	0.100	300.00	
			3,000.00000	0.500		1,500.00
0305	629-01005	Survey Monument (Type 5)	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0310	630-00000	*Flagging	757.000	155.500		
			HOURL	601.500	12,631.50	
			21.00000	757.000		15,897.00
0315	630-00007	*Traffic Control Inspection	30.000	17.000		
			DAY	13.000	5,590.00	
			430.00000	30.000		12,900.00
0320	630-00012	*Traffic Control Management	50.000	8.000		
			DAY	17.000	8,670.00	
			510.00000	25.000		12,750.00
0325	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0330	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	9.000		
			EACH	0.000	0.00	
			110.00000	9.000		990.00

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CAT NO0200 ROADWAY						
0335	630-80342	*Construction Traffic Sign (Panel Size B)	14.000	7.000		
			EACH	0.000	0.00	
			110.00000	7.000		770.00
0340	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	1.000	540.00	
			540.00000	1.000		540.00
0342	630-80358	Flash Arrow Panel (C Ty) MCR	2.000	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00
0345	630-80360	*Drum Channelizing Device	40.000	0.000		
			EACH	6.000	66.00	
			11.00000	6.000		66.00
0350	630-80380	*Traffic Cone	100.000	25.000		
			EACH	0.000	0.00	
			1.10000	25.000		27.50
0355	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70021	F/A On-The-Job Trainee	1,280.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70380	F/A Erosion Control	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200 CURRENT AMT \$ 2,905,269.47 \$ 768,300.10 \$ 1,267,634.60

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0380	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	0.000	0.00	
			35,000.00000	0.000		0.00
0385	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
		CAT 0400	CURRENT AMT	\$ 36,000.00	\$ 0.00	\$ 1,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,941,269.47	\$ 768,300.10	\$ 1,268,634.60