

ESTIMATE SUMMARY

CONTID: C18753

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 18753-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 142.0 DAYS

TIME ALLOW:

150 WORK DAYS

US36 WETLAND MITIGATION PROJEC

PERCENT TIME: 94.67

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

02/02/2018

DATE TIME STARTED

07/03/2015

7353 S. EAGLE STREET

DATE LET

04/30/2015

DATE WORK BEGAN

07/03/2015

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:	\$ 2,736,888.95	PARTICIPATING	\$ 2,577,220.27	\$ 15,545.61
AWARD PROJECT AMT:	\$ 2,834,902.47	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.17%	TOTAL EARNINGS	2,577,220.27	15,545.61
FUNDS AVAILABLE:	\$ 159,668.68	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,577,220.27	15,545.61
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-42,523.54	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,534,696.73	15,545.61
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,534,696.73	15,545.61
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

15,545.61

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	404.000	404.000		
			EACH	0.000	0.00	
			50.00000	404.000		20,200.00
0020	202-00011	*Tree Trimming	10.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0025	202-00200	Removal of Sidewalk	986.000	986.000		
			SY	0.000	0.00	
			8.50000	986.000		8,381.00
0030	202-01000	*Removal of Fence	2,500.000	1,281.000		
			LF	0.000	0.00	
			2.30000	1,281.000		2,946.30
0035	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0040	203-00000	*Unclassified Excavation	72,344.000	72,344.000		
			CY	0.000	0.00	
			16.00000	72,344.000		1,157,504.00
0041	203-00060	Emb Matl (CIP)	8,884.000	8,884.000		
			CY	0.000	0.00	
			17.20000	8,884.000		152,804.80
0045	203-00100	Muck Excavation	19,760.000	19,760.000		
			CY	0.000	0.00	
			10.00000	19,760.000		197,600.00
0050	203-01500	Blading	10.000	9.000		
			HOOR	0.000	0.00	
			130.00000	9.000		1,170.00

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CAT NO0200 ROADWAY						
0055	203-01510	Backhoe	0.000	0.000		
			170.00000	0.000	0.00	0.00
0060	203-01550	Dozing	30.000	23.000		
			150.00000	23.000	0.00	3,450.00
0065	203-01594	Combination Loader	30.000	24.500		
			100.00000	24.500	0.00	2,450.00
0070	203-01597	Potholing	0.000	0.000		
			200.00000	0.000	0.00	0.00
0075	207-00205	Topsoil	3,530.000	3,530.000		
			4.30000	3,530.000	0.00	15,179.00
0080	207-00210	Stockpile Topsoil	5,000.000	5,000.000		
			4.09000	5,000.000	0.00	20,450.00
0085	208-00002	*Erosion Log (12 Inch)	3,100.000	3,002.000		
			4.20000	3,002.000	0.00	12,608.40
0090	208-00020	*Silt Fence	2,560.000	1,325.000		
			1.90000	1,925.000	1,140.00	3,657.50
0095	208-00035	*Aggregate Bag	0.000	0.000		
			5.50000	0.000	0.00	0.00
0100	208-00041	*Rock Check Dam	0.000	0.000		
			1,700.00000	0.000	0.00	0.00
0105	208-00045	*Concrete Washout Structure	1.000	1.000		
			900.00000	1.000	0.00	900.00

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CAT NO0200 ROADWAY						
0110	208-00070	*Vehicle Tracking Pad	6.000	4.000		
			EACH	0.000	0.00	
			1,800.00000	4.000		7,200.00
0115	208-00103	Removal and Disposal of Sediment (Labor)	40.000	40.000		
			HOURLY	0.000	0.00	
			40.00000	40.000		1,600.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOURLY	5.000	500.00	
			100.00000	5.000		500.00
0125	208-00106	*Sweeping (Sediment Removal)	10.000	4.500		
			HOURLY	0.000	0.00	
			150.00000	4.500		675.00
0130	208-00107	Removal of Trash	20.000	15.000		
			HOURLY	0.000	0.00	
			55.00000	15.000		825.00
0135	208-00206	Erosion Control Supervisor	74.000	74.000		
			DAY	0.000	0.00	
			35.00000	74.000		2,590.00
0140	208-00300	*Temporary Berms	208.000	208.000		
			LF	0.000	0.00	
			3.40000	208.000		707.20
0145	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0150	209-00000	*Water	50.000	0.000		
			MGAL	0.000	0.00	
			160.00000	0.000		0.00
0155	209-00200	*Time-Released Water Product	48.000	48.000		
			EACH	0.000	0.00	
			4.40000	48.000		211.20
0160	210-01000	*Reset Fence	849.000	849.000		
			LF	0.000	0.00	
			4.00000	849.000		3,396.00

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CAT NO0200 ROADWAY						
0165	210-02900	Relay Riprap	8.000	8.000		
			CY	0.000	0.00	
			160.00000	8.000		1,280.00
0170	212-00006	*Seeding (Native)	37.960	10.030		
			ACRE	0.000	0.00	
			820.00000	10.030		8,224.60
0175	212-00028	*Seeding (Wetlands)	6.500	6.500		
			ACRE	0.000	0.00	
			820.00000	6.500		5,330.00
0180	212-00032	*Soil Conditioning	13.600	13.600		
			ACRE	0.000	0.00	
			2,400.00000	13.600		32,640.00
0185	213-00004	*Mulching (Weed Free Straw)	37.960	14.320		
			ACRE	0.000	0.00	
			1,500.00000	14.320		21,480.00
0190	213-00009	*Flexible Growth Medium	0.500	0.500		
			ACRE	0.000	0.00	
			3,500.00000	0.500		1,750.00
0191	213-00012	Spray-on Mulch Blanket	3.200	3.200		
			ACRE	0.000	0.00	
			1,205.50000	3.200		3,857.60
0195	213-00150	*Bonded Fiber Matrix	0.000	0.000		
			ACRE	0.000	0.00	
			2,800.00000	0.000		0.00
0200	214-00005	*Landscape Maintenance (24 Month)	1.000	0.200		
			L S	0.150	7,500.00	
			50,000.00000	0.350		17,500.00
0205	214-00205	*Deciduous Tree (5 Gallon Container)	50.000	50.000		
			EACH	0.000	0.00	
			46.00000	50.000		2,300.00
0210	214-00301	*Deciduous Shrub (Tubeling)	5,000.000	5,000.000		
			EACH	0.000	0.00	
			6.00000	5,000.000		30,000.00

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CAT NO0200 ROADWAY						
0215	214-00310	*Deciduous Shrub (1 Gallon Container)	600.000	600.000		
			EACH	0.000	0.00	
			19.00000	600.000		11,400.00
0220	214-00905	*Perennials (2.25 Inch Pot)	14,000.000	14,000.000		
			EACH	0.000	0.00	
			6.00000	14,000.000		84,000.00
0225	214-01015	*Willow Cuttings	7,500.000	7,500.000		
			EACH	0.000	0.00	
			4.80000	7,500.000		36,000.00
0230	214-01025	*Dormant Log Cutting	290.000	290.000		
			EACH	0.000	0.00	
			46.00000	290.000		13,340.00
0235	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	0.000	0.000		
			SY	0.000	0.00	
			2.30000	0.000		0.00
0240	216-00301	*Turf Reinforcement Mat (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			4.75000	0.000		0.00
0245	217-00020	*Herbicide Treatment	200.000	152.000		
			HOOR	0.000	0.00	
			110.00000	152.000		16,720.00
0250	240-00010	*Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0255	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
0260	250-00100	*Environmental Health and Safety	0.000	0.000		
			L S	0.000	0.00	
			2,400.00000	0.000		0.00
0265	304-06007	Aggregate Base Course (Class 6)	239.000	239.000		
			CY	0.000	0.00	
			45.00000	239.000		10,755.00

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CAT NO0200 ROADWAY						
0270	603-50007	*6 Inch Plastic Pipe (Special)	120.000	120.000		
			LF	0.000	0.00	
			100.00000	120.000		12,000.00
0271	700-70034	F/A Monitor Well Data Logger CMO # 004	11,150.340	11,150.340		
			F A	0.000	0.00	
			1.00000	11,150.340		11,150.34
0273	700-70034	F/A MCR hand dig holes	5,105.610	0.000		
			F A	5,105.610	5,105.61	
			1.00000	5,105.610		5,105.61
0275	607-11525	*Fence (Plastic)	6,500.000	3,729.000		
			LF	0.000	0.00	
			2.60000	3,729.000		9,695.40
0280	607-56001	*Fence (Animal Protection)	2,500.000	1,250.000		
			LF	200.000	1,300.00	
			6.50000	1,450.000		9,425.00
0285	608-00006	*Concrete Sidewalk (6 Inch)	834.000	834.000		
			SY	0.000	0.00	
			38.00000	834.000		31,692.00
0290	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0295	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			255,000.00000	1.000		255,000.00
0300	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
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	1,437.000	1,437.000		
			HOURL	0.000	0.00	
			21.00000	1,437.000		30,177.00

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CAT NO0200 ROADWAY						
0315	630-00007	*Traffic Control Inspection	71.000	71.000		
			DAY	0.000	0.00	
			430.00000	71.000		30,530.00
0320	630-00012	*Traffic Control Management	47.000	47.000		
			DAY	0.000	0.00	
			510.00000	47.000		23,970.00
0325	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0330	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	16.200		
			EACH	0.000	0.00	
			110.00000	16.200		1,782.00
0335	630-80342	*Construction Traffic Sign (Panel Size B)	15.000	13.500		
			EACH	0.000	0.00	
			110.00000	13.500		1,485.00
0340	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			540.00000	1.800		972.00
0342	630-80358	Flash Arrow Panel (C Ty) MCR	2.000	1.800		
			EACH	0.000	0.00	
			2,750.00000	1.800		4,950.00
0345	630-80360	*Drum Channelizing Device	12.000	10.800		
			EACH	0.000	0.00	
			11.00000	10.800		118.80
0350	630-80380	*Traffic Cone	50.000	45.000		
			EACH	0.000	0.00	
			1.10000	45.000		49.50
0355	700-70010	F/A Minor Contract Revisions	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0365	700-70016	F/A Fuel Cost Adjustment	1,000.000	-804.980		
			F A	0.000	0.00	
			1.00000	-804.980		-804.98
0370	700-70021	F/A On-The-Job Trainee	640.000	640.000		
			HOOR	0.000	0.00	
			1.00000	640.000		640.00
0375	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,735,888.95 \$	15,545.61 \$ 2,576,220.27
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0380	620-00001	Field Office (Class 1)	0.000	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	\$ 1,000.00 \$	0.00 \$ 1,000.00
PROJECT TOTAL			CURRENT AMT	\$ 2,736,888.95 \$	15,545.61 \$	2,577,220.27