

ESTIMATE SUMMARY

CONTID: C19495A

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19495A-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 64.5 DAYS

TIME ALLOW:

180 WORK DAYS

US 50 MP 121.5 TO 123.1 IN GUNNISON COUNTY

PERCENT TIME: 35.83

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO:

NHPP0502-072

US 50 BLUE CREEK RECONSTRUCTION

NAME OF ROAD:

PROJECT COUNTIES:

GUNNISON

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

09/10/2016

DATE TIME STARTED

06/01/2016

7353 S. EAGLE STREET

DATE LET

03/03/2016

DATE WORK BEGAN

06/01/2016

DATE AWARDED

04/01/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/21/2016

DATE ACCEPTED

CENTENNIAL

CO 80112-42; (303)627-2600

DATE NOTICE TO PROCEED

06/01/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 12,351,296.40	PARTICIPATING	\$ 3,930,714.56	\$ 2,782,757.20
AWARD PROJECT AMT:	\$ 11,809,211.90	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	31.82%	TOTAL EARNINGS	3,930,714.56	2,782,757.20
FUNDS AVAILABLE:	\$ 8,420,581.84	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,930,714.56	2,782,757.20
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-98,649.44	-72,229.72
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,832,065.12	2,710,527.48
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,832,065.12	2,710,527.48
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 2,710,527.48

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	0.400		
			L S	0.600	600,000.00	
			1,000,000.00000	1.000		1,000,000.00
0010	202-00015	Removal of Headwall	5.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0015	202-00033	Removal of Pipe	16.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0020	202-00090	*Removal of Delineator	52.000	0.000		
			EACH	0.000	0.00	
			7.50000	0.000		0.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	414.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	1,000.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0035	202-00480	Removal of Portions of Present Structure (Special)	410.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0040	202-00810	*Removal of Ground Sign	6.000	0.000		
			EACH	1.000	130.00	
			130.00000	1.000		130.00
0045	202-00821	*Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0050	202-01000	*Removal of Fence	10,661.000	9,752.000		
			LF	0.000	0.00	
			0.80000	9,752.000		7,801.60
0055	202-01130	*Removal of Guardrail Type 3	1,428.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0065	202-04004	Plug Culvert (Special)	4.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0070	203-00060	*Embankment Material (Complete In Place)	64,354.000	16,665.000		
			CY	16,080.000	201,000.00	
			12.50000	32,745.000		409,312.50
0075	203-00100	Muck Excavation	500.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0080	203-00400	*Rock Excavation	3,875.000	0.000		
			CY	3,100.000	37,200.00	
			12.00000	3,100.000		37,200.00
0085	203-01100	Proof Rolling	20.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0090	203-01510	Backhoe	40.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00
0095	203-01550	Dozing	40.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0100	203-01590	Front End Loader (Rubber Tire)	40.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0105	203-01597	Potholing	40.000	0.000		
			HOUR	0.000	0.00	
			250.00000	0.000		0.00
0110	206-00000	Structure Excavation	4,542.000	1,129.000		
			CY	0.000	0.00	
			14.00000	1,129.000		15,806.00

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CAT NO0200 ROADWAY						
0115	206-00065	Structure Backfill (Flow-Fill)	510.000	0.000		
			CY	0.000	0.00	
			220.00000	0.000		0.00
0120	206-00510	Filter Material (Class A)	29.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0125	208-00002	Erosion Log Type 1 (12 Inch)	5,960.000	960.000		
			LF	1,872.000	6,739.20	
			3.60000	2,832.000		10,195.20
0130	208-00020	Silt Fence	1,220.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0135	208-00035	Aggregate Bag	360.000	0.000		
			LF	0.000	0.00	
			3.20000	0.000		0.00
0140	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0145	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0150	208-00103	Removal and Disposal of Sediment (Labor)	81.000	0.000		
			HOUR	81.000	2,673.00	
			33.00000	81.000		2,673.00
0155	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	0.000		
			HOUR	40.000	3,600.00	
			90.00000	40.000		3,600.00
0160	208-00206	Erosion Control Supervisor	180.000	32.000		
			DAY	24.000	960.00	
			40.00000	56.000		2,240.00
0165	209-00600	Dust Palliative (Magnesium Chloride)	10,600.000	0.000		
			GAL	0.000	0.00	
			0.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-00810	*Reset Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0175	210-00815	*Reset Sign Panel	7.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0180	212-00006	Seeding (Native)	9.600	0.000		
			ACRE	0.000	0.00	
			710.00000	0.000		0.00
0185	212-00032	Soil Conditioning	9.600	0.000		
			ACRE	0.000	0.00	
			490.00000	0.000		0.00
0190	213-00012	Spray-on Mulch Blanket	8.900	0.000		
			ACRE	0.000	0.00	
			3,800.00000	0.000		0.00
0195	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	30,624.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0200	240-00001	*Wildlife Biologist	5.000	0.000		
			DAY	4.000	1,200.00	
			300.00000	4.000		1,200.00
0205	240-00010	Removal of Nests	40.000	0.000		
			HOURL	0.000	0.00	
			59.00000	0.000		0.00
0210	304-01005	Aggregate Base Course (Class 1)	17,310.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0215	304-03005	Aggregate Base Course (Class 3)	500.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0220	304-06007	Aggregate Base Course (Class 6)	7,985.000	0.000		
			CY	0.000	0.00	
			42.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	342.000	15.000		
			SY	0.000	0.00	
			130.00000	15.000		1,950.00
0230	403-34701	*Hot Mix Asphalt (Grading SX) (75)	11,006.000	0.000		
			TON	0.000	0.00	
			91.00000	0.000		0.00
0235	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	370.000	0.000		
			TON	0.000	0.00	
			370.00000	0.000		0.00
0240	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	312.000	0.000		
			TON	0.000	0.00	
			460.00000	0.000		0.00
0245	411-10255	*Emulsified Asphalt (Slow-Setting)	3,653.000	0.000		
			GAL	0.000	0.00	
			5.00000	0.000		0.00
0250	411-10300	*Emulsified Asphalt (Prime Coat)	10,919.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0255	420-00112	Geotextile (Drainage) (Class 1)	100.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0260	420-00114	Geotextile (Drainage) (Class 3)	400.000	0.000		
			SY	0.000	0.00	
			2.70000	0.000		0.00
0265	506-00212	Riprap (12 Inch)	63.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0270	506-00218	Riprap (18 Inch)	697.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0275	601-03000	*Concrete Class D	19.600	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	604-00505	Inlet Type D (5 Foot)	9.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0285	604-13005	Inlet Type 13 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0290	604-13010	Inlet Type 13 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0295	604-30010	Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0300	605-00040	4 Inch Perforated Pipe Underdrain	604.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0305	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,550.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0310	606-00740	Guardrail Type 7 (Style CE)	692.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0315	606-01320	*End Anchorage Type 3B	2.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0320	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0325	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0330	607-00005	*End Post	10.000	10.000		
			EACH	0.000	0.00	
			260.00000	10.000		2,600.00

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CAT NO0200 ROADWAY						
0335	607-00010	*Corner and Line Brace Post	38.000	31.000		
			EACH	0.000	0.00	
			260.00000	31.000		8,060.00
0340	607-01000	*Fence Barbed Wire with Metal Posts	3,596.000	2,380.000		
			LF	0.000	0.00	
			2.60000	2,380.000		6,188.00
0345	607-11200	*Fence Combination Wire With Metal Posts	6,699.000	5,660.000		
			LF	0.000	0.00	
			2.80000	5,660.000		15,848.00
0350	607-11525	*Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			3.10000	0.000		0.00
0355	607-60120	*20 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0360	612-00001	*Delineator (Type I)	56.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0365	612-00002	*Delineator (Type II)	7.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0370	612-00003	*Delineator (Type III)	36.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0375	614-00011	*Sign Panel (Class I)	61.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0380	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	60.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0385	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	5.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	614-80001	*Flashing Beacon (Solar Powered)	1.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0395	621-00450	*Detour Pavement	5,000.000	0.000		
			SY	0.000	0.00	
			47.00000	0.000		0.00
0400	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	128.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0405	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	1,006.000	0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00
0410	624-29031	30 Inch Drainage Pipe (Class 9) (Complete In Place)	60.000	0.000		
			LF	0.000	0.00	
			240.00000	0.000		0.00
0415	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	192.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0420	624-29043	42 Inch Drainage Pipe (Class 9) (Complete In Place)	88.000	0.000		
			LF	0.000	0.00	
			340.00000	0.000		0.00
0425	624-29049	48 Inch Drainage Pipe (Class 9) (Complete In Place)	208.000	0.000		
			LF	0.000	0.00	
			380.00000	0.000		0.00
0430	625-00000	Construction Surveying	1.000	0.260		
			L S	0.260	39,000.00	
			150,000.00000	0.520		78,000.00
0435	626-00000	*Mobilization	1.000	0.243		
			L S	0.341	375,100.00	
			1,100,000.00000	0.584		642,400.00
0440	626-01000	*Public Information Services	1.000	0.250		
			L S	0.250	2,500.00	
			10,000.00000	0.500		5,000.00

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CAT NO0200 ROADWAY						
0445	627-00005	*Epoxy Pavement Marking	100.000	0.000		
			GAL	0.000	0.00	
			130.00000	0.000		0.00
0450	627-00011	*Pavement Marking Paint (Waterborne)	200.000	0.000		
			GAL	0.000	0.00	
			76.00000	0.000		0.00
0455	630-00000	*Flagging	3,600.000	193.000		
			HOOR	1,311.000	32,775.00	
			25.00000	1,504.000		37,600.00
0460	630-00007	*Traffic Control Inspection	89.000	10.000		
			DAY	5.000	1,200.00	
			240.00000	15.000		3,600.00
0465	630-00012	*Traffic Control Management	180.000	28.000		
			DAY	30.000	15,900.00	
			530.00000	58.000		30,740.00
0470	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	5.500		
			EACH	1.000	21.00	
			21.00000	6.500		136.50
0475	630-80342	*Construction Traffic Sign (Panel Size B)	44.000	9.500		
			EACH	11.000	352.00	
			32.00000	20.500		656.00
0480	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	1.000		
			EACH	0.000	0.00	
			32.00000	1.000		32.00
0485	630-80359	*Portable Message Sign Panel	538.000	105.000		
			DAY	105.000	1,155.00	
			11.00000	210.000		2,310.00
0490	630-80360	*Drum Channelizing Device	125.000	40.000		
			EACH	14.500	79.75	
			5.50000	54.500		299.75
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	25.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0505	630-80370	Concrete Barrier (Temporary)	504.000	252.000		
			LF	0.000	0.00	
			25.00000	252.000		6,300.00
0510	630-80380	*Traffic Cone	115.000	35.000		
			EACH	22.500	24.75	
			1.10000	57.500		63.25
0515	630-85011	*Impact Attenuator (Temporary)	46.000	5.500		
			DAY	17.500	927.50	
			53.00000	23.000		1,219.00
0520	700-70010	F/A Minor Contract Revisions	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70016	F/A Fuel Cost Adjustment	10,000.000	861.760		
			F A	0.000	0.00	
			1.00000	861.760		861.76
0535	700-70018	F/A Roadway Smoothness Incentive	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70019	F/A Asphalt Cement Cost Adjustment	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70021	F/A On-The-Job Trainee	3,840.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70025	F/A Quality Incentive Payment	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19495A
 PCN: 19495A-BID
 PROJECT: NHPP0502-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/16/2016

ESTIMATE NO: 0002

13:11:16

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							
0555	700-70595	F/A DRB On-Demand Committee	4,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 7,703,677.60	\$ 1,322,537.20	\$ 2,336,022.56
CAT NO0300 GEOHAZARD							
0560	211-00136	4 Inch Drilled Hole	600.000	0.000			
			LF	0.000	0.00		
			17.00000	0.000		0.00	
0565	420-00520	Geogrid Pavement Reinforcement	18,150.000	0.000			
			SY	0.000	0.00		
			2.60000	0.000		0.00	
0570	503-00048	*Drilled Caisson (48 Inch)	11,050.000	55.000			
			LF	4,265.000	1,450,100.00		
			340.00000	4,320.000		1,468,800.00	
0575	506-01020	Geogrid Reinforcement	76,315.000	21,640.000			
			SY	4,400.000	10,120.00		
			2.30000	26,040.000		59,892.00	
0580	601-03000	*Concrete Class D	1,240.000	0.000			
			CY	0.000	0.00		
			320.00000	0.000		0.00	
0585	602-00000	*Reinforcing Steel	150,195.000	0.000			
			LB	0.000	0.00		
			0.74000	0.000		0.00	
0590	603-50003	*3 Inch Plastic Pipe	616.000	0.000			
			LF	0.000	0.00		
			110.00000	0.000		0.00	
			CAT 0300	CURRENT AMT	\$ 4,565,618.80	\$ 1,460,220.00	\$ 1,528,692.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0595	620-00002	Field Office (Class 2)	1.000	0.800			
			EACH	0.000	0.00		
			55,000.00000	0.800		44,000.00	
0600	620-00012	Field Laboratory (Class 2)	1.000	0.800			
			EACH	0.000	0.00		
			25,000.00000	0.800		20,000.00	

CONTID: C19495A
 PCN: 19495A-BID
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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0605	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 82,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 12,351,296.40	\$ 2,782,757.20
					\$ 3,930,714.56	