

ESTIMATE SUMMARY

10:29:34

 CONTID: C20231 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20231-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: PR SCOUR BRIDGE REPAIRS #3
 TIME CHARGED: 26.0 DAYS TIME ALLOW: 68 WORK DAYS
 PERCENT TIME: 38.24 ORIG TIME ALLOW: 68 WORK DAYS

PROJECT NO: ER0253-239
 PR SCOUR BRIDGE REPAIRS #3
 NAME OF ROAD:
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR: SEMA CONSTRUCTION, INC.
 7353 S. EAGLE STREET
 CENTENNIAL CO 80112-42:303-627-2600
 PAY PERIOD ENDING 05/08/2015 DATE TIME STARTED 03/17/2015
 DATE LET 03/18/2015 DATE WORK BEGAN
 DATE AWARDED 03/31/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/13/2015 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/17/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,105,370.25 PARTICIPATING	\$ 2,281,310.55	\$ 2,281,310.55
AWARD PROJECT AMT: \$ 2,462,000.25 NON-PARTICIPATING	500.00	500.00
PERCENT COMPLETE: 73.48% TOTAL EARNINGS	2,281,810.55	2,281,810.55
FUNDS AVAILABLE: \$ 823,559.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,281,810.55
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-36,930.00	-36,930.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,244,880.55
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,244,880.55
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,244,880.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	1.000	395,000.00	
			395,000.00000	1.000		395,000.00
0010	203-00010	Unclassified Excavation (Complete In Place)	8,810.000	0.000		
			CY	8,810.000	264,300.00	
			30.00000	8,810.000		264,300.00
0015	203-01515	Backhoe (Landscaping)	16.000	0.000		
			HOURL	8.000	1,360.00	
			170.00000	8.000		1,360.00
0020	203-01550	Dozing	26.000	0.000		
			HOURL	16.000	2,560.00	
			160.00000	16.000		2,560.00
0025	203-01597	Potholing	20.000	0.000		
			HOURL	16.000	3,840.00	
			240.00000	16.000		3,840.00
0030	203-02330	Laborer	120.000	0.000		
			HOURL	13.000	507.00	
			39.00000	13.000		507.00
0035	208-00002	Erosion Log (12 Inch)	1,620.000	0.000		
			LF	1,200.000	4,200.00	
			3.50000	1,200.000		4,200.00
0040	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0045	208-00060	Temporary Slope Drain	80.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0050	208-00070	Vehicle Tracking Pad	3.000	0.000		
			EACH	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOURL	13.000	390.00	
			30.00000	13.000		390.00

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CAT NO0200 ROADWAY						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOURLY	0.000	0.00	
			82.00000	0.000		0.00
0065	208-00106	Sweeping (Sediment Removal)	180.000	0.000		
			HOURLY	0.000	0.00	
			160.00000	0.000		0.00
0070	208-00107	Removal of Trash	10.000	0.000		
			HOURLY	2.000	110.00	
			55.00000	2.000		110.00
0075	208-00206	Erosion Control Supervisor	68.000	0.000		
			DAY	23.000	1,610.00	
			70.00000	23.000		1,610.00
0080	210-01000	Reset Fence	100.000	0.000		
			LF	50.000	500.00	
			10.00000	50.000		500.00
0085	212-00006	Seeding (Native)	0.900	0.000		
			ACRE	0.500	800.00	
			1,600.00000	0.500		800.00
0090	212-00032	Soil Conditioning	0.900	0.000		
			ACRE	0.500	400.00	
			800.00000	0.500		400.00
0095	213-00012	Spray-on Mulch Blanket	0.900	0.000		
			ACRE	0.000	0.00	
			3,615.00000	0.000		0.00
0100	213-00150	Bonded Fiber Matrix	1.500	0.000		
			ACRE	0.500	1,500.00	
			3,000.00000	0.500		1,500.00
0105	214-01015	Willow Cuttings	2,100.000	0.000		
			EACH	250.000	1,625.00	
			6.50000	250.000		1,625.00
0110	214-01030	Wattle	20.000	0.000		
			EACH	0.000	0.00	
			97.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	217-00020	Herbicide Treatment	24.000	0.000		
			hour	0.000	0.00	
			130.00000	0.000		0.00
0120	420-00102	Geotextile (Erosion Control) (Class 1)	2,966.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0125	506-00224	Riprap (24 Inch)	4,740.000	0.000		
			CY	4,740.000	379,200.00	
			80.00000	4,740.000		379,200.00
0130	607-11525	Fence (Plastic)	1,600.000	0.000		
			LF	492.000	1,476.00	
			3.00000	492.000		1,476.00
0135	625-00000	Construction Surveying	1.000	0.000		
			L S	0.500	15,000.00	
			30,000.00000	0.500		15,000.00
0140	626-00000	Mobilization	1.000	0.000		
			L S	0.979	223,407.80	
			228,200.00000	0.979		223,407.80
0145	630-00000	Flagging	320.000	0.000		
			hour	297.000	6,831.00	
			23.00000	297.000		6,831.00
0150	630-00007	Traffic Control Inspection	33.000	0.000		
			DAY	33.000	4,950.00	
			150.00000	33.000		4,950.00
0155	630-00012	Traffic Control Management	68.000	0.000		
			DAY	27.000	20,520.00	
			760.00000	27.000		20,520.00
0160	630-00015	Uniformed Traffic Control Coordination	8.000	0.000		
			hour	0.000	0.00	
			50.00000	0.000		0.00
0165	630-80002	Flashing Beacon (Solar)	8.000	0.000		
			EACH	0.000	0.00	
			760.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	630-80341	Construction Traffic Sign (Panel Size A)	22.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0175	630-80342	Construction Traffic Sign (Panel Size B)	76.000	0.000		
			EACH	27.900	837.00	
			30.00000	27.900		837.00
0180	630-80343	Construction Traffic Sign (Panel Size C)	16.000	0.000		
			EACH	10.800	432.00	
			40.00000	10.800		432.00
0185	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	3.600	12,600.00	
			3,500.00000	3.600		12,600.00
0190	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0195	630-80360	Drum Channelizing Device	115.000	0.000		
			EACH	9.000	405.00	
			45.00000	9.000		405.00
0200	630-80380	Traffic Cone	225.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0205	630-85041	Mobile Attenuator	8.000	0.000		
			DAY	0.000	0.00	
			560.00000	0.000		0.00
0210	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0215	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70021	F/A On-The-Job Trainee	960.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,667,135.50	\$ 1,348,360.80
CAT NO0300 C-17-A						
0240	420-00102	Geotextile (Erosion Control) (Class 1)	6,363.000	0.000		
			SY	6,363.000	76,356.00	
			12.00000	6,363.000		76,356.00
0245	506-00225	Riprap (24 Inch) (Special)	1,088.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0250	506-00424	Soil Riprap (24 Inch)	1,423.000	0.000		
			CY	1,423.000	170,760.00	
			120.00000	1,423.000		170,760.00
			CAT 0300	CURRENT AMT	\$ 377,676.00	\$ 247,116.00
CAT NO0301 C-17-N						
0255	420-00102	Geotextile (Erosion Control) (Class 1)	1,156.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0260	501-00200	Steel Sheet Piling (Type II)	3,335.000	0.000		
			SF	3,335.000	107,553.75	
			32.25000	3,335.000		107,553.75
0265	506-00225	Riprap (24 Inch) (Special)	2,201.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0270	601-03000	Concrete Class D	16.000	0.000		
			CY	0.000	0.00	
			800.00000	0.000		0.00

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CAT NO0301 C-17-N						
0275	602-00020	Reinforcing Steel (Epoxy Coated)	1,678.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
CAT 0301 CURRENT AMT \$ 400,862.75 \$ 107,553.75 \$ 107,553.75						
CAT NO0302 C-17-FS						
0280	420-00102	Geotextile (Erosion Control) (Class 1)	1,053.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0285	506-00225	Riprap (24 Inch) (Special)	4,819.000	0.000		
			CY	4,819.000	578,280.00	
			120.00000	4,819.000		578,280.00
0290	506-00424	Soil Riprap (24 Inch)	569.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
CAT 0302 CURRENT AMT \$ 659,196.00 \$ 578,280.00 \$ 578,280.00						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0295	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	500.00	
			250.00000	2.000		500.00
CAT 0400 CURRENT AMT \$ 500.00 \$ 500.00 \$ 500.00						
PROJECT TOTAL CURRENT AMT \$ 3,105,370.25 \$ 2,281,810.55 \$ 2,281,810.55						