

ESTIMATE SUMMARY

10:20:59

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 CONTID: C20231 ESTIMATE NO: 0004 FINL SPEC YR: 2005  
 PCN: 20231-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: PR SCOUR BRIDGE REPAIRS #3  
 TIME CHARGED: 40.0 DAYS TIME ALLOW: 68 WORK DAYS  
 PERCENT TIME: 58.82 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 80112-421 (303)627-2600  
 PAY PERIOD ENDING 10/22/2015 DATE TIME STARTED 03/17/2015  
 DATE LET 03/18/2015 DATE WORK BEGAN  
 DATE AWARDED 03/31/2015 DATE TIME STOPPED 06/15/2015  
 DATE CONTRACT EXECUTED 04/13/2015 DATE ACCEPTED 06/15/2015  
 DATE NOTICE TO PROCEED 03/17/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,339,682.59 PARTICIPATING	\$ 2,339,182.59	\$ 12,920.84
AWARD PROJECT AMT: \$ 2,462,000.25 NON-PARTICIPATING	500.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	2,339,682.59	12,920.84
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 2,339,682.59	12,920.84
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	36,930.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 2,339,682.59	49,850.84
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 2,339,682.59	49,850.84
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 49,850.84

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			395,000.00000	1.000		395,000.00
0010	203-00010	Unclassified Excavation (Complete In Place)	9,448.000	9,448.000		
			CY	0.000	0.00	
			30.00000	9,448.000		283,440.00
0015	203-01515	Backhoe (Landscaping)	12.000	8.000		
			HOOR	4.000	680.00	
			170.00000	12.000		2,040.00
0020	203-01550	Dozing	18.500	19.000		
			HOOR	-0.500	-80.00	
			160.00000	18.500		2,960.00
0025	203-01597	*Potholing	31.000	16.000		
			HOOR	15.000	3,600.00	
			240.00000	31.000		7,440.00
0030	203-02330	Laborer	37.000	45.000		
			HOOR	-8.000	-312.00	
			39.00000	37.000		1,443.00
0035	208-00002	*Erosion Log (12 Inch)	1,200.000	1,200.000		
			LF	0.000	0.00	
			3.50000	1,200.000		4,200.00
0040	208-00045	Concrete Washout Structure deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0045	208-00060	Temporary Slope Drain deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0050	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	39.000	38.000		
			HOOR	1.000	30.00	
			30.00000	39.000		1,170.00

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CAT NO0200 ROADWAY						
0060	208-00105	Removal and Disposal of Sediment (Equipment) deleted fm 105	0.000	0.000		
			HOURLY		0.00	
			82.00000	0.000		0.00
0065	208-00106	Sweeping (Sediment Removal) deleted fm 105	0.000	0.000		
			HOURLY		0.00	
			160.00000	0.000		0.00
0070	208-00107	Removal of Trash	2.000	2.000		
			HOURLY		0.00	
			55.00000	2.000		110.00
0075	208-00206	Erosion Control Supervisor	37.000	34.000		
			DAY		210.00	
			70.00000	37.000		2,590.00
0080	210-01000	Reset Fence	50.000	50.000		
			LF		0.00	
			10.00000	50.000		500.00
0085	212-00006	*Seeding (Native)	1.900	1.900		
			ACRE		0.00	
			1,600.00000	1.900		3,040.00
0090	212-00032	*Soil Conditioning	1.900	1.900		
			ACRE		0.00	
			800.00000	1.900		1,520.00
0095	213-00012	*Spray-on Mulch Blanket deleted fm 105	0.000	0.000		
			ACRE		0.00	
			3,615.00000	0.000		0.00
0100	213-00150	*Bonded Fiber Matrix	1.900	1.900		
			ACRE		0.00	
			3,000.00000	1.900		5,700.00
0105	214-01015	*Willow Cuttings	250.000	250.000		
			EACH		0.00	
			6.50000	250.000		1,625.00
0110	214-01030	*Wattle deleted fm 105	0.000	0.000		
			EACH		0.00	
			97.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	217-00020	*Herbicide Treatment deleted fm 105	0.000	0.000		
			130.00000	0.000	0.00	0.00
0120	420-00102	Geotextile (Erosion Control) (Class 1)	0.000	0.000		
			12.00000	0.000	0.00	0.00
0125	506-00224	Riprap (24 Inch)	4,740.000	4,740.000		
			80.00000	4,740.000	0.00	379,200.00
0130	607-11525	Fence (Plastic)	692.000	692.000		
			3.00000	692.000	0.00	2,076.00
0135	625-00000	Construction Surveying	1.000	0.500		
			30,000.00000	1.000	15,000.00	30,000.00
0140	626-00000	*Mobilization	1.000	1.000		
			228,200.00000	1.000	0.00	228,200.00
0145	630-00000	Flagging	332.500	332.000		
			23.00000	332.500	11.50	7,647.50
0150	630-00007	Traffic Control Inspection	38.000	70.000		
			150.00000	38.000	-4,800.00	5,700.00
0155	630-00012	Traffic Control Management	20.000	29.000		
			760.00000	20.000	-6,840.00	15,200.00
0160	630-00015	Uniformed Traffic Control Coordination deleted fm 105	0.000	0.000		
			50.00000	0.000	0.00	0.00
0165	630-80002	Flashing Beacon (Solar) deleted fm 105	0.000	0.000		
			760.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	630-80341	Construction Traffic Sign (Panel Size A) deleted fm 105	0.000	0.000		
		EACH		0.000	0.00	
			20.00000	0.000		0.00
0175	630-80342	Construction Traffic Sign (Panel Size B)	31.000	31.000		
		EACH		0.000	0.00	
			30.00000	31.000		930.00
0180	630-80343	Construction Traffic Sign (Panel Size C)	12.000	12.000		
		EACH		0.000	0.00	
			40.00000	12.000		480.00
0185	630-80355	Portable Message Sign Panel	4.000	4.000		
		EACH		0.000	0.00	
			3,500.00000	4.000		14,000.00
0190	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) deleted fm 105	0.000	0.000		
		EACH		0.000	0.00	
			1,200.00000	0.000		0.00
0195	630-80360	Drum Channelizing Device	10.000	10.000		
		EACH		0.000	0.00	
			45.00000	10.000		450.00
0200	630-80380	Traffic Cone deleted fm 105	0.000	0.000		
		EACH		0.000	0.00	
			7.00000	0.000		0.00
0205	630-85041	Mobile Attenuator deleted fm 105	0.000	0.000		
		DAY		0.000	0.00	
			560.00000	0.000		0.00
0210	632-00000	Night Work Lighting deleted fm 105	0.000	0.000		
		L S		0.000	0.00	
			1,000.00000	0.000		0.00
0215	700-70010	F/A Minor Contract Revisions	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0220	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						
0225	700-70016	F/A Fuel Cost Adjustment	-62.010	0.000		
			F A	-62.010	-62.01	
			1.00000	-62.010		-62.01
0230	700-70021	F/A On-The-Job Trainee	285.000	150.000		
			HOUR	135.000	135.00	
			1.00000	285.000		285.00
0235	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0357	900-00006	Added Item (Dollar)/ OJT Penalty	-531.650	0.000		
			DOL	-531.650	-531.65	
			1.00000	-531.650		-531.65
			CAT 0200	CURRENT AMT	\$ 1,400,352.84 \$	7,040.84 \$ 1,400,352.84
CAT NO0300 C-17-A						
0240	420-00102	Geotextile (Erosion Control) (Class 1)	6,363.000	6,363.000		
			SY	0.000	0.00	
			12.00000	6,363.000		76,356.00
0245	506-00225	Riprap (24 Inch) (Special) deleted fm 105	0.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0250	506-00424	Soil Riprap (24 Inch)	1,423.000	1,423.000		
			CY	0.000	0.00	
			120.00000	1,423.000		170,760.00
			CAT 0300	CURRENT AMT	\$ 247,116.00 \$	0.00 \$ 247,116.00
CAT NO0301 C-17-N						
0255	420-00102	Geotextile (Erosion Control) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0260	501-00200	Steel Sheet Piling (Type II)	3,335.000	3,335.000		
			SF	0.000	0.00	
			32.25000	3,335.000		107,553.75
0265	506-00225	Riprap (24 Inch) (Special)	0.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00

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CAT NO0301 C-17-N							
0270	601-03000	Concrete Class D deleted fm 105	0.000	0.000			
			CY	0.000	0.00		
			800.00000	0.000		0.00	
0275	602-00020	Reinforcing Steel (Epoxy Coated) deleted fm 105	0.000	0.000			
			LB	0.000	0.00		
			1.50000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	107,553.75 \$	0.00 \$	107,553.75
CAT NO0302 C-17-FS							
0280	420-00102	Geotextile (Erosion Control) (Class 1)	0.000	0.000			
			SY	0.000	0.00		
			12.00000	0.000		0.00	
0285	506-00225	Riprap (24 Inch) (Special)	4,868.000	4,819.000			
			CY	49.000	5,880.00		
			120.00000	4,868.000		584,160.00	
0290	506-00424	Soil Riprap (24 Inch)	0.000	0.000			
			CY	0.000	0.00		
			120.00000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	584,160.00 \$	5,880.00 \$	584,160.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0295	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			250.00000	2.000		500.00	
			CAT 0400	CURRENT AMT \$	500.00 \$	0.00 \$	500.00
			PROJECT TOTAL	CURRENT AMT \$	2,339,682.59 \$	12,920.84 \$	2,339,682.59