

ESTIMATE SUMMARY

CONTID: C20351

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20351-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.0 DAYS

TIME ALLOW:

65 WORK DAYS

PR I-70 MP 241.6 FLOOD REPAIR: SLIDE

PERCENT TIME: 46.15

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO: ER0703-424

PR I-70 MP 241.6 FLOOD REPAIR:

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 12/31/2015

DATE TIME STARTED 10/06/2015

7353 S. EAGLE STREET

DATE LET 07/16/2015

DATE WORK BEGAN 10/06/2015

DATE AWARDED 08/11/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/28/2015

DATE ACCEPTED

CENTENNIAL CO 80112-42; (303)627-2600

DATE NOTICE TO PROCEED 10/06/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,845,505.05 PARTICIPATING	\$ 743,985.49	\$ 80,499.05
AWARD PROJECT AMT: \$ 1,697,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 40.31% TOTAL EARNINGS	743,985.49	80,499.05
FUNDS AVAILABLE: \$ 1,101,519.56 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	743,985.49
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,550.52	-2,414.97
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	724,434.97
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	724,434.97
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 78,084.08

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	0.500		
			L S	0.000	0.00	
			75,000.00000	0.500		37,500.00
0010	202-00090	*Removal of Delineator	4.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0015	202-00220	Removal of Asphalt Mat	1,348.000	769.000		
			SY	0.000	0.00	
			9.50000	769.000		7,305.50
0020	202-00240	Removal of Asphalt Mat (Planing)	154.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0025	202-00810	*Removal of Ground Sign	11.000	10.000		
			EACH	0.000	0.00	
			82.00000	10.000		820.00
0030	202-01130	*Removal of Guardrail Type 3	36.000	25.000		
			LF	0.000	0.00	
			35.00000	25.000		875.00
0035	202-01170	Removal of Guardrail Type 7	353.000	343.000		
			LF	0.000	0.00	
			25.00000	343.000		8,575.00
0040	203-00010	Unclassified Excavation (Complete In Place)	385.000	192.500		
			CY	0.000	0.00	
			69.00000	192.500		13,282.50
0045	203-01500	Blading	30.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00
0050	203-01510	Backhoe	20.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0055	203-01594	Combination Loader	10.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	*Potholing	10.000	0.000		
			HOUR	0.000	0.00	
			230.00000	0.000		0.00
0065	203-02330	Laborer	10.000	0.000		
			HOUR	0.000	0.00	
			54.00000	0.000		0.00
0070	208-00002	*Erosion Log (12 Inch)	20.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0075	208-00008	*Erosion Log (9 Inch)	900.000	0.000		
			LF	0.000	0.00	
			4.90000	0.000		0.00
0080	208-00035	*Aggregate Bag	470.000	163.000		
			LF	0.000	0.00	
			7.00000	163.000		1,141.00
0085	208-00070	Vehicle Tracking Pad	4.000	0.500		
			EACH	0.000	0.00	
			2,600.00000	0.500		1,300.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			54.00000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0100	208-00106	*Sweeping (Sediment Removal)	60.000	0.000		
			HOUR	4.000	760.00	
			190.00000	4.000		760.00
0105	208-00107	Removal of Trash	26.000	0.000		
			HOUR	0.000	0.00	
			96.00000	0.000		0.00
0110	208-00205	Erosion Control Supervisor	276.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00006	*Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			2,708.85000	0.000		0.00
0120	212-00032	*Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			4,875.90000	0.000		0.00
0125	213-00012	*Spray-on Mulch Blanket	0.200	0.000		
			ACRE	0.000	0.00	
			5,634.35000	0.000		0.00
0130	213-00061	*Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			3.80000	0.000		0.00
0135	213-00150	*Bonded Fiber Matrix	0.200	0.000		
			ACRE	0.000	0.00	
			4,334.10000	0.000		0.00
0140	217-00020	*Herbicide Treatment	16.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0145	240-00000	*Wildlife Biologist	8.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0150	240-00010	Removal of Nests	8.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00
0155	304-06007	Aggregate Base Course (Class 6)	297.000	0.000		
			CY	0.000	0.00	
			43.00000	0.000		0.00
0160	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	586.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0165	411-10253	Emulsified Asphalt (CSS-1H)	94.000	0.000		
			GAL	0.000	0.00	
			8.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	420-00132	Geotextile (Separator) (Class 1)	135.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
0175	506-00209	Riprap (9 Inch)	21.000	0.000		
			CY	0.000	0.00	
			180.00000	0.000		0.00
0180	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	61.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0185	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	69.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
0190	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0195	606-11030	*Bridge Rail Type 10M	329.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0200	607-11525	*Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00
0205	612-00001	*Delineator (Type I)	12.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0210	612-00002	*Delineator (Type II)	5.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0215	612-00003	*Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0220	614-00011	*Sign Panel (Class I)	53.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	9.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0230	625-00000	Construction Surveying	1.000	0.400		
			L S	0.100	2,500.00	
			25,000.00000	0.500		12,500.00
0235	625-00001	Construction Surveying (Hourly)	20.000	0.000		
			HOUR	0.000	0.00	
			230.00000	0.000		0.00
0240	626-00000	*Mobilization	1.000	0.584		
			L S	0.000	0.00	
			158,050.45000	0.584		92,301.46
0245	626-01000	*Public Information Services	1.000	0.200		
			L S	0.200	2,000.00	
			10,000.00000	0.400		4,000.00
0250	627-00008	Modified Epoxy Pavement Marking	7.000	0.000		
			GAL	0.000	0.00	
			1,600.00000	0.000		0.00
0255	627-00011	Pavement Marking Paint (Waterborne)	6.000	0.000		
			GAL	0.000	0.00	
			530.00000	0.000		0.00
0260	630-00000	*Flagging	1,300.000	194.500		
			HOUR	37.000	1,073.00	
			29.00000	231.500		6,713.50
0265	630-00007	*Traffic Control Inspection	65.000	33.000		
			DAY	31.000	651.00	
			21.00000	64.000		1,344.00
0270	630-00012	*Traffic Control Management	65.000	11.000		
			DAY	3.000	2,460.00	
			820.00000	14.000		11,480.00
0275	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			160.00000	2.000		320.00

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CAT NO0200 ROADWAY						
0280	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
			EACH	1.000	160.00	
			160.00000	1.000		160.00
0285	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	6.500		
			EACH	0.000	0.00	
			22.00000	6.500		143.00
0290	630-80342	*Construction Traffic Sign (Panel Size B)	13.000	4.500		
			EACH	0.000	0.00	
			22.00000	4.500		99.00
0295	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0300	630-80360	*Drum Channelizing Device	75.000	5.000		
			EACH	0.000	0.00	
			44.00000	5.000		220.00
0305	630-80370	Concrete Barrier (Temporary)	450.000	204.000		
			LF	0.000	0.00	
			66.00000	204.000		13,464.00
0310	630-85011	*Impact Attenuator (Temporary)	270.000	70.500		
			DAY	52.500	840.00	
			16.00000	123.000		1,968.00
0315	630-86810	*Traffic Signal (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			8,700.00000	2.000		17,400.00
0320	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70016	F/A Fuel Cost Adjustment	1,000.000	-11.520		
			F A	0.000	0.00	
			1.00000	-11.520		-11.52

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CAT NO0200 ROADWAY							
0335	700-70019	F/A Asphalt Cement Cost Adjustment	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70074	F/A Obtain Power from	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70155	F/A Pavement Surface Course Maintenance	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0401	620-00001	Field Office (CL 1) Added Item Field Office	0.000	0.000			
			EACH	0.000	0.00		
			8,651.50000	0.000		0.00	
0402	620-00012	Field Lab (CL 2) Added Item Field Lab (Class 2)	0.000	0.000			
			EACH	0.000	0.00		
			4,950.00000	0.000		0.00	
0403	620-00020	Sanitary Facility Added Item Sanitary Facility	0.000	0.000			
			EACH	0.000	0.00		
			803.55000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	879,709.00 \$	10,444.00 \$	235,260.44
CAT NO0300 STRUCTURES - CIP RETAINING WALL							
0355	206-00000	Structure Excavation	1,370.000	1,370.000			
			CY	0.000	0.00		
			66.00000	1,370.000		90,420.00	
0360	206-00100	Structure Backfill (Class 1)	1,330.000	0.000			
			CY	0.000	0.00		
			49.00000	0.000		0.00	
0365	206-01750	*Shoring	1.000	1.000			
			L S	0.000	0.00		
			220,000.00000	1.000		220,000.00	

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CAT NO0300 STRUCTURES - CIP RETAINING WALL							
0370	208-00045	Concrete Washout Structure	1.000	1.000			
			EACH	0.000	0.00		
			1,200.00000	1.000		1,200.00	
0375	503-00018	*Drilled Caisson (18 Inch)	684.000	363.000			
			LF	113.000	39,550.00		
			350.00000	476.000		166,600.00	
0376	503-00018	Drilled Caisson (18 In) Drilled Caisson (18 Inch) Added Depth 15% Price Adjustment	40.000	0.000			
			LF	40.000	16,100.00		
			402.50000	40.000		16,100.00	
0380	503-00024	*Drilled Caisson (24 Inch)	130.000	0.000			
			LF	0.000	0.00		
			520.00000	0.000		0.00	
0385	601-03050	*Concrete Class D (Wall)	514.000	0.000			
			CY	0.000	0.00		
			350.00000	0.000		0.00	
0390	601-40300	*Structural Concrete Coating	650.000	0.000			
			SY	0.000	0.00		
			12.00000	0.000		0.00	
0395	602-00000	*Reinforcing Steel	37,630.000	0.000			
			LB	0.000	0.00		
			0.85000	0.000		0.00	
0400	602-00020	*Reinforcing Steel (Epoxy Coated)	33,490.000	0.000			
			LB	0.000	0.00		
			0.95000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	951,391.00 \$	55,650.00 \$	494,320.00
CAT NO0400 CE ITEMS							
0404	620-00001	Field Office (CL 1)	1.000	0.000			
			EACH	1.000	8,651.50		
			8,651.50000	1.000		8,651.50	
0405	620-00012	Field Lab (CL 2)	1.000	0.000			
			EACH	1.000	4,950.00		
			4,950.00000	1.000		4,950.00	

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CAT NO0400 CE ITEMS						
0406	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	803.55	
			803.55000	1.000		803.55
					<hr/>	
	CAT 0400	CURRENT AMT	\$	14,405.05	\$	14,405.05
					<hr/>	
	PROJECT TOTAL	CURRENT AMT	\$	1,845,505.05	\$	80,499.05
					<hr/>	
					\$	743,985.49