

ESTIMATE SUMMARY

CONTID: C20351

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20351-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 64.0 DAYS

TIME ALLOW:

65 WORK DAYS

PR I-70 MP 241.6 FLOOD REPAIR: SLIDE

PERCENT TIME: 98.46

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 06/16/2016

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 PROJECT AMT:	\$ 1,677,821.25	PARTICIPATING	\$ 1,593,383.30	\$ 647,382.27
AWARD PROJECT AMT:	\$ 1,697,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.97%	TOTAL EARNINGS	1,593,383.30	647,382.27
FUNDS AVAILABLE:	\$ 84,437.95	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,593,383.30	647,382.27
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-25,455.00	-1,693.20
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,567,928.30	645,689.07
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,567,928.30	645,689.07
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 645,689.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20351
 PCN: 20351-BID
 PROJECT: ER0703-424

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 06/16/2016
 09:00:08

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	0.500	37,500.00	
			75,000.00000	1.000		75,000.00
0010	202-00090	*Removal of Delineator	4.000	0.000		
			EACH	4.000	44.00	
			11.00000	4.000		44.00
0015	202-00220	Removal of Asphalt Mat	1,618.000	769.000		
			SY	849.000	8,065.50	
			9.50000	1,618.000		15,371.00
0020	202-00240	Removal of Asphalt Mat (Planing)	612.000	0.000		
			SY	612.000	11,016.00	
			18.00000	612.000		11,016.00
0025	202-00810	*Removal of Ground Sign	10.000	10.000		
			EACH	0.000	0.00	
			82.00000	10.000		820.00
0030	202-01130	*Removal of Guardrail Type 3	75.000	25.000		
			LF	50.000	1,750.00	
			35.00000	75.000		2,625.00
0035	202-01170	Removal of Guardrail Type 7	353.000	343.000		
			LF	10.000	250.00	
			25.00000	353.000		8,825.00
0040	203-00010	Unclassified Excavation (Complete In Place)	265.500	192.500		
			CY	73.000	5,037.00	
			69.00000	265.500		18,319.50
0045	203-01500	Blading	4.000	0.000		
			HOUR	4.000	720.00	
			180.00000	4.000		720.00
0050	203-01510	Backhoe	0.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0055	203-01594	Combination Loader	0.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00

CONTID: C20351
 PCN: 20351-BID
 PROJECT: ER0703-424

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 06/16/2016
 09:00:08

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						
0060	203-01597	*Potholing	3.000	0.000		
			HOURLY	3.000	690.00	
			230.00000	3.000		690.00
0065	203-02330	Laborer	0.000	0.000		
			HOURLY	0.000	0.00	
			54.00000	0.000		0.00
0070	208-00002	*Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0075	208-00008	*Erosion Log Type 2 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.90000	0.000		0.00
0080	208-00035	*Aggregate Bag	163.000	163.000		
			LF	0.000	0.00	
			7.00000	163.000		1,141.00
0085	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURLY	0.000	0.00	
			54.00000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY	0.000	0.00	
			120.00000	0.000		0.00
0100	208-00106	*Sweeping (Sediment Removal)	12.000	4.000		
			HOURLY	8.000	1,520.00	
			190.00000	12.000		2,280.00
0105	208-00107	Removal of Trash	12.000	0.000		
			HOURLY	12.000	1,152.00	
			96.00000	12.000		1,152.00
0110	208-00205	Erosion Control Supervisor	0.000	0.000		
			HOURLY	0.000	0.00	
			35.00000	0.000		0.00

CONTID: C20351
 PCN: 20351-BID
 PROJECT: ER0703-424

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 06/16/2016
 09:00:08

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						
0115	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.500	1,354.43	
			2,708.85000	0.500		1,354.43
0120	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.500	2,437.95	
			4,875.90000	0.500		2,437.95
0125	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			5,634.35000	0.000		0.00
0130	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			3.80000	0.000		0.00
0135	213-00150	*Bonded Fiber Matrix	0.500	0.000		
			ACRE	0.500	2,167.05	
			4,334.10000	0.500		2,167.05
0140	217-00020	*Herbicide Treatment	0.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0145	240-00000	*Wildlife Biologist	0.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0150	240-00010	Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00
0155	304-06007	Aggregate Base Course (Class 6)	222.000	0.000		
			CY	222.000	9,546.00	
			43.00000	222.000		9,546.00
0160	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	738.160	0.000		
			TON	738.160	95,960.80	
			130.00000	738.160		95,960.80
0165	411-10253	*Emulsified Asphalt (CSS-1H)	183.000	0.000		
			GAL	183.000	1,464.00	
			8.00000	183.000		1,464.00

CONTID: C20351
 PCN: 20351-BID
 PROJECT: ER0703-424

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 06/16/2016
 09:00:08

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						
0170	420-00132	Geotextile (Separator) (Class 1)	149.000	0.000		
			SY	149.000	1,266.50	
			8.50000	149.000		1,266.50
0175	506-00209	Riprap (9 Inch)	36.000	0.000		
			CY	36.000	6,480.00	
			180.00000	36.000		6,480.00
0180	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	64.790	0.000		
			TON	64.790	12,958.00	
			200.00000	64.790		12,958.00
0185	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	100.000	0.000		
			LF	100.000	6,200.00	
			62.00000	100.000		6,200.00
0190	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	1.000	3,300.00	
			3,300.00000	1.000		3,300.00
0195	606-11030	*Bridge Rail Type 10M	329.000	0.000		
			LF	329.000	82,250.00	
			250.00000	329.000		82,250.00
0200	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00
0205	612-00001	*Delineator (Type I)	15.000	0.000		
			EACH	15.000	360.00	
			24.00000	15.000		360.00
0210	612-00002	*Delineator (Type II)	4.000	0.000		
			EACH	4.000	96.00	
			24.00000	4.000		96.00
0215	612-00003	*Delineator (Type III)	0.000	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	53.000	1,272.00	
			24.00000	53.000		1,272.00

CONTID: C20351
 PCN: 20351-BID
 PROJECT: ER0703-424

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 06/16/2016
 09:00:08

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						
0225	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	9.000	0.000		
			EACH	9.000	2,610.00	
			290.00000	9.000		2,610.00
0230	625-00000	Construction Surveying	1.000	0.600		
			L S	0.200	5,000.00	
			25,000.00000	0.800		20,000.00
0235	625-00001	Construction Surveying (Hourly)	0.000	0.000		
			HOOR	0.000	0.00	
			230.00000	0.000		0.00
0240	626-00000	*Mobilization	1.000	0.974		
			L S	0.000	0.00	
			158,050.45000	0.974		153,941.14
0245	626-01000	*Public Information Services	1.000	0.500		
			L S	0.200	2,000.00	
			10,000.00000	0.700		7,000.00
0250	627-00008	*Modified Epoxy Pavement Marking	13.000	0.000		
			GAL	13.000	20,800.00	
			1,600.00000	13.000		20,800.00
0255	627-00011	*Pavement Marking Paint (Waterborne)	0.000	0.000		
			GAL	0.000	0.00	
			530.00000	0.000		0.00
0260	630-00000	*Flagging	556.750	231.500		
			HOOR	325.250	9,432.25	
			29.00000	556.750		16,145.75
0265	630-00007	*Traffic Control Inspection	160.000	112.000		
			DAY	48.000	1,008.00	
			21.00000	160.000		3,360.00
0270	630-00012	*Traffic Control Management	37.000	17.000		
			DAY	20.000	16,400.00	
			820.00000	37.000		30,340.00
0275	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	1.600	256.00	
			160.00000	3.600		576.00

CONTID: C20351
 PCN: 20351-BID
 PROJECT: ER0703-424

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 06/16/2016
 09:00:08

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						
0280	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	1.000		
			EACH	0.800	128.00	
			160.00000	1.800		288.00
0285	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	6.500		
			EACH	5.200	114.40	
			22.00000	11.700		257.40
0290	630-80342	*Construction Traffic Sign (Panel Size B)	13.000	4.500		
			EACH	3.600	79.20	
			22.00000	8.100		178.20
0295	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	1,280.00	
			1,600.00000	1.800		2,880.00
0300	630-80360	*Drum Channelizing Device	75.000	5.000		
			EACH	31.000	1,364.00	
			44.00000	36.000		1,584.00
0305	630-80370	Concrete Barrier (Temporary)	408.000	204.000		
			LF	163.200	10,771.20	
			66.00000	367.200		24,235.20
0310	630-85011	*Impact Attenuator (Temporary)	670.000	249.000		
			DAY	354.000	5,664.00	
			16.00000	603.000		9,648.00
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	40,291.930	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70016	F/A Fuel Cost Adjustment	500.000	-11.520		
			F A	-562.920	-562.92	
			1.00000	-574.440		-574.44

CONTID: C20351
 PCN: 20351-BID
 PROJECT: ER0703-424

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 06/16/2016
 09:00:08

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							
0335	700-70019	F/A Asphalt Cement Cost Adjustment	500.000	0.000			
			F A	-506.110	-506.11		
			1.00000	-506.110		-506.11	
0340	700-70074	F/A Obtain Power from	1,759.010	1,759.010			
			F A	0.000	0.00		
			1.00000	1,759.010		1,759.01	
0345	700-70155	F/A Pavement Surface Course Maintenance	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70380	F/A Erosion Control	0.000	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	
0900	950-00604	Other Withholding for original lien for Rock Splitting	0.000	0.000			
			DOL	-1.000	-23,856.96		
			23,856.96000	-1.000		-23,856.96	
0901	950-00604	Other Added Item, Rock Splitting	1.000	0.000			
			DOL	1.000	40,291.93		
			40,291.93000	1.000		40,291.93	
			CAT 0200	CURRENT AMT \$	780,511.30 \$	387,130.22 \$	696,073.35
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	

CONTID: C20351
 PCN: 20351-BID
 PROJECT: ER0703-424

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 06/16/2016
 09:00:08

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CAT NO0300 STRUCTURES - CIP RETAINING WALL							
0360	206-00100	Structure Backfill (Class 1)	1,330.000	0.000			
			CY	1,330.000	65,170.00		
			49.00000	1,330.000		65,170.00	
0365	206-01750	*Shoring	1.000	1.000			
			L S	0.000	0.00		
			220,000.00000	1.000		220,000.00	
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)	553.000	553.000			
			LF	0.000	0.00		
			350.00000	553.000		193,550.00	
0376	503-00018	Drilled Caisson (18 In) Drilled Caisson (18 Inch) Added Depth 15% Price Adjustment	40.000	40.000			
			LF	0.000	0.00		
			402.50000	40.000		16,100.00	
0380	503-00024	*Drilled Caisson (24 Inch)	125.000	125.000			
			LF	0.000	0.00		
			520.00000	125.000		65,000.00	
0385	601-03050	*Concrete Class D (Wall)	481.000	70.010			
			CY	410.990	143,846.50		
			350.00000	481.000		168,350.00	
0390	601-40300	*Structural Concrete Coating	462.000	0.000			
			SY	462.000	5,544.00		
			12.00000	462.000		5,544.00	
0395	602-00000	*Reinforcing Steel	37,630.000	10,036.000			
			LB	27,594.000	23,454.90		
			0.85000	37,630.000		31,985.50	
0400	602-00020	*Reinforcing Steel (Epoxy Coated)	26,932.000	3,525.000			
			LB	23,407.000	22,236.65		
			0.95000	26,932.000		25,585.40	
			CAT 0300	CURRENT AMT \$	882,904.90 \$	260,252.05 \$	882,904.90

CONTID: C20351
 PCN: 20351-BID
 PROJECT: ER0703-424

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 06/16/2016
 09:00:08

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CAT NO0400 CE ITEMS						
0404	620-00001	Field Office (CL 1)	1.000	1.000		
			EACH	0.000	0.00	
			8,651.50000	1.000		8,651.50
0405	620-00012	Field Lab (CL 2)	1.000	1.000		
			EACH	0.000	0.00	
			4,950.00000	1.000		4,950.00
0406	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			803.55000	1.000		803.55
			CAT 0400	CURRENT AMT	\$ 14,405.05	\$ 14,405.05
			PROJECT TOTAL	CURRENT AMT	\$ 1,677,821.25	\$ 647,382.27 \$ 1,593,383.30