

ESTIMATE SUMMARY

CONTID: C20416

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20416-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.0 DAYS

TIME ALLOW:

85 WORK DAYS

US 285 MP 143.000- 147.963

PERCENT TIME: 37.65

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO: NHPP2853-003

US 285 Nathrop Wildlife Underpass

NAME OF ROAD:

PROJECT COUNTIES: CHAFFEE

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 04/28/2018

DATE TIME STARTED 02/12/2018

7353 S. EAGLE STREET

DATE LET 07/06/2017

DATE WORK BEGAN 03/12/2018

DATE AWARDED 08/01/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/16/2017

DATE ACCEPTED

CENTENNIAL CO 80112-42 (303)627-2600

DATE NOTICE TO PROCEED 02/12/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,691,803.30 PARTICIPATING	\$ 46,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 3,510,879.70 NON-PARTICIPATING	795,846.04	473,935.44
PERCENT COMPLETE: 22.80% TOTAL EARNINGS	841,846.04	473,935.44
FUNDS AVAILABLE: \$ 2,849,957.26 STOCKPILED MATERIALS	269,057.72	-8,064.13
	GROSS EARNINGS	1,110,903.76
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-20,509.38	-11,845.06
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,090,394.38
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,090,394.38
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 454,026.25

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	0.900		
			L S	0.100	15,000.00	
			150,000.00000	1.000		150,000.00
0010	202-00090	Removal of Delineator	10.000	3.000		
			EACH	4.000	80.00	
			20.00000	7.000		140.00
0015	202-00250	*Removal of Pavement Marking	26,000.000	1,999.000		
			SF	0.000	0.00	
			0.75000	1,999.000		1,499.25
0020	202-00810	Removal of Ground Sign	10.000	0.000		
			EACH	1.000	100.00	
			100.00000	1.000		100.00
0025	202-01000	*Removal of Fence	20,654.000	0.000		
			LF	0.000	0.00	
			0.45000	0.000		0.00
0030	202-01035	*Removal of Gate	10.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	1,650.000	210.000		
			LF	1,432.000	5,012.00	
			3.50000	1,642.000		5,747.00
0040	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
0045	202-01400	Removal of Cattle Guard	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0050	203-00010	Unclassified Excavation (Complete In Place)	2,800.000	0.000		
			CY	1,130.000	19,210.00	
			17.00000	1,130.000		19,210.00
0055	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01100	Proof Rolling	5.000	0.000		
			110.00000	0.000	0.00	0.00
0065	203-01500	Blading	20.000	0.000		
			175.00000	0.000	0.00	0.00
0070	203-01565	Hydraulic Excavator	40.000	10.000		
			175.00000	10.000	0.00	1,750.00
0075	203-01582	Truck (Dump)	20.000	0.000		
			120.00000	0.000	0.00	0.00
0080	203-01590	Front End Loader (Rubber Tire)	40.000	29.000		
			125.00000	29.000	0.00	3,625.00
0085	203-01594	Combination Loader	40.000	20.500		
			95.00000	20.500	0.00	1,947.50
0090	203-01597	Potholing	25.000	8.000		
			250.00000	8.000	0.00	2,000.00
0095	203-01622	Sweeping (With Pickup Broom)	30.000	0.000		
			200.00000	10.000	2,000.00	2,000.00
				10.000		
0100	203-02330	Laborer	40.000	0.000		
			35.00000	0.000	0.00	0.00
0105	206-00000	Structure Excavation	0.000	0.000		
			17.00000	0.000	0.00	0.00
0110	207-00205	Topsoil	600.000	0.000		
			5.50000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	207-00210	Stockpile Topsoil	600.000	321.000		
			CY	0.000	0.00	
			3.50000	321.000		1,123.50
0120	208-00002	Erosion Log Type 1 (12 Inch)	3,000.000	748.000		
			LF	1,881.000	9,405.00	
			5.00000	2,629.000		13,145.00
0125	208-00020	Silt Fence	300.000	222.000		
			LF	0.000	0.00	
			2.00000	222.000		444.00
0130	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0135	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	2.000	6,000.00	
			3,000.00000	2.000		6,000.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0150	208-00207	Erosion Control Management	50.000	2.000		
			DAY	6.000	210.00	
			35.00000	8.000		280.00
0155	210-00810	*Reset Ground Sign	10.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0160	212-00006	Seeding (Native)	2.500	0.000		
			ACRE	0.000	0.00	
			1,300.00000	0.000		0.00
0165	212-00032	Soil Conditioning	2.500	0.000		
			ACRE	0.000	0.00	
			4,600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00004	Mulching (Weed Free Straw)	2.500	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0175	213-00061	Mulch Tackifier	1,500.000	0.000		
			LB	0.000	0.00	
			3.20000	0.000		0.00
0180	216-00070	Geocell Cellular Confinement System	79.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0185	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	2,000.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0190	304-02000	Aggregate Base Course (Class 2)	2,691.000	0.000		
			TON	1,336.720	21,387.52	
			16.00000	1,336.720		21,387.52
0195	304-06000	Aggregate Base Course (Class 6)	1,081.000	0.000		
			TON	89.010	2,047.23	
			23.00000	89.010		2,047.23
0200	304-09014	Aggregate Base Course (Special)	222.000	0.000		
			TON	0.000	0.00	
			35.00000	0.000		0.00
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,550.000	221.510		
			TON	0.000	0.00	
			140.00000	221.510		31,011.40
0210	409-01015	*Cover Coat Material (Type I)	134,235.000	0.000		
			SY	0.000	0.00	
			1.15000	0.000		0.00
0215	409-02015	*Cover Coat Material (Type II)	134,235.000	0.000		
			SY	0.000	0.00	
			1.25000	0.000		0.00
0220	411-10216	*Emulsified Asphalt (CRS-2P)	136,920.000	0.000		
			GAL	0.000	0.00	
			2.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	420-00113	Geotextile (Drainage) (Class 2)	150.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0230	420-00200	Geotextile (Weed Barrier)	79.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0235	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS) (12 in. block)(7 ft. Posts)	2,088.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0240	606-01390	*End Anchorage Type 3K (31 in. MGS)	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0245	606-02005	*End Anchorage (Flared) (31 in. MGS) (SRT)	3.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0250	607-00000	*Line Post	56.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0255	607-00005	*End Post	75.000	0.000		
			EACH	17.000	13,600.00	
			800.00000	17.000		13,600.00
0260	607-00010	*Corner and Line Brace Post	75.000	0.000		
			EACH	34.750	27,800.00	
			800.00000	34.750		27,800.00
0265	607-01000	*Fence Barbed Wire with Metal Posts	330.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0270	607-11350	*Fence Deer	25,000.000	744.000		
			LF	2,330.000	22,135.00	
			9.50000	3,074.000		29,203.00
0270		MATERIAL ALLOWANCE Prime Source - Wire		19,554.587		
			LF	-2,329.832	-2,803.72	
			1.20340	17,224.755		20,728.27

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CAT NO0200 ROADWAY						
0270		MATERIAL ALLOWANCE Western Wood - Posts		19,553.268		
			LF	-2,329.677	-5,260.41	
			2.25800	17,223.591		38,890.87
0275	607-11525	Fence (Plastic)	400.000	343.000		
			LF	0.000	0.00	
			2.50000	343.000		857.50
0280	607-53148	*Fence Chain Link (48 Inch)	230.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0285	607-60002	*Game Ramp	13.000	0.000		
			EACH	3.500	26,250.00	
			7,500.00000	3.500		26,250.00
0290	607-60005	*5 Foot Gate Walk	10.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0295	607-60266	*16 Foot Gate Double (Chain Link)	10.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0300	611-00017	16 Foot Deer Guard	5.000	0.000		
			EACH	0.000	0.00	
			27,500.00000	0.000		0.00
0300		MATERIAL ALLOWANCE 16 Ft Grid and Wings		5.000		
			EACH	0.000	0.00	
			11,152.44000	5.000		55,762.20
0305	611-00025	24 Foot Deer Guard	7.000	0.000		
			EACH	0.000	0.00	
			35,000.00000	0.000		0.00
0305		MATERIAL ALLOWANCE 24' Grid and Wings		7.000		
			EACH	0.000	0.00	
			15,534.66000	7.000		108,742.62
0310	611-00037	35 Foot Deer Guard	2.000	0.000		
			EACH	0.000	0.00	
			50,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0310		MATERIAL ALLOWANCE 35' Grid and wings		2.000		
			EACH	0.000	0.00	
			22,466.88000	2.000		44,933.76
0315	612-00001	*Delineator (Type I)	6.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0320	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0325	614-00011	*Sign Panel (Class I)	13.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0330	614-00012	*Sign Panel (Class II)	144.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0335	614-01512	*Steel Sign Support (2-Inch Round)(Post)	24.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0340	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0345	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	168.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0350	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	14.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0355	625-00000	*Construction Surveying	1.000	0.350		
			L S	0.020	1,500.00	
			75,000.00000	0.370		27,750.00
0360	625-00001	*Construction Surveying (Hourly)	20.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0365	626-00000	*Mobilization	1.000	0.226		
			L S	0.226	79,100.00	
			350,000.00000	0.452		158,200.00
0370	626-01104	*Public Information Services (Tier IV)	1.000	0.200		
			L S	0.200	1,000.00	
			5,000.00000	0.400		2,000.00
0375	627-00013	*Pavement Marking Paint (High Build)	1,287.000	0.000		
			GAL	0.000	0.00	
			26.00000	0.000		0.00
0380	627-00013	Pavement Marking Paint (High Build) (Temporary)	1,150.000	33.600		
			GAL	0.000	0.00	
			27.00000	33.600		907.20
0385	627-00032	*Raised Flexible Pavement Marker (Temporary)	3,600.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0390	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,140.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0395	630-00000	*Flagging	4,000.000	71.000		
			HOUR	545.000	12,535.00	
			23.00000	616.000		14,168.00
0400	630-00001	*Pilot Car Operation	60.000	0.000		
			HOUR	0.000	0.00	
			53.00000	0.000		0.00
0405	630-00007	*Traffic Control Inspection	30.000	3.000		
			DAY	11.000	1,430.00	
			130.00000	14.000		1,820.00
0410	630-00012	*Traffic Control Management	85.000	10.000		
			DAY	24.000	14,640.00	
			610.00000	34.000		20,740.00
0415	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00

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CAT NO0200 ROADWAY						
0420	630-80341	*Construction Traffic Sign (Panel Size A)	15.000	5.000		
			EACH	1.000	10.00	
			10.00000	6.000		60.00
0425	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	18.000		
			EACH	3.500	175.00	
			50.00000	21.500		1,075.00
0430	630-80344	*Construction Traffic Sign (Special)	52.500	16.000		
			SF	0.000	0.00	
			20.00000	16.000		320.00
0435	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	0.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0440	630-80359	*Portable Message Sign Panel	370.000	39.000		
			DAY	105.000	2,100.00	
			20.00000	144.000		2,880.00
0445	630-80360	*Drum Channelizing Device	100.000	26.500		
			EACH	23.500	235.00	
			10.00000	50.000		500.00
0450	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0455	630-80370	Concrete Barrier (Temporary)	750.000	372.000		
			LF	0.000	0.00	
			35.00000	372.000		13,020.00
0460	630-80380	*Traffic Cone	500.000	16.500		
			EACH	23.500	47.00	
			2.00000	40.000		80.00
0465	630-80520	*Mobile Pavement Marking Zone	1.000	0.000		
			DAY	0.000	0.00	
			2,000.00000	0.000		0.00
0470	630-85011	*Impact Attenuator (Temporary) 4 EACH by the DAY	120.000	1.750		
			DAY	17.500	1,312.50	
			75.00000	19.250		1,443.75

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CAT NO0200 ROADWAY						
0475	630-86801	*Traffic Signal (Temporary)	0.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0480	700-70010	F/A Minor Contract Revisions	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70016	F/A Fuel Cost Adjustment	1,984.000	0.000		
			F A	733.190	733.19	
			1.00000	733.190		733.19
0495	700-70023	F/A On-The-Job Trainee	2,560.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70034	F/A Pavement Surface Course Maintenance	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70060	F/A Adjust Utilities	4,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 3,148,624.30	\$ 278,990.31
						\$ 878,022.76
-----						
CAT NO0300 STRUCTURE J-12-BA						
0515	206-00000	Structure Excavation	4,005.000	0.000		
			CY	2,243.000	38,131.00	
			17.00000	2,243.000		38,131.00
0520	206-00100	Structure Backfill (Class 1)	1,629.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00

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 PCN: 20416-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 05/08/2018  
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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
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CAT NO0300 STRUCTURE J-12-BA						
0525	206-00360	Mechanical Reinforcement of Soil	658.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0530	206-01750	*Shoring	1.000	0.000		
			L S	0.650	81,250.00	
			125,000.00000	0.650		81,250.00
0535	420-00000	Geomembrane	448.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0540	504-05000	Wire Mesh Facing	1,212.000	0.000		
			SF	0.000	0.00	
			37.00000	0.000		0.00
0545	510-20100	Structural Plate Arch (Special)	69.000	0.000		
			LF	45.000	67,500.00	
			1,500.00000	45.000		67,500.00
0550	601-03000	Concrete Class D	36.000	0.000		
			CY	0.000	0.00	
			950.00000	0.000		0.00
0555	602-00000	Reinforcing Steel	2,000.000	0.000		
			LB	0.000	0.00	
			1.20000	0.000		0.00
0560	605-00040	4 Inch Perforated Pipe Underdrain	150.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
-----						
			CAT 0300	CURRENT AMT \$	497,179.00 \$	186,881.00 \$
						186,881.00
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0565	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0570	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00

CONTID: C20416  
 PCN: 20416-BID  
 PROJECT: NHPP2853-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/08/2018

ESTIMATE NO: 0002

14:42:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0575	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
-----						
	CAT 0400	CURRENT AMT	\$	46,000.00	\$	46,000.00
					\$	0.00
	PROJECT TOTAL	CURRENT AMT	\$	3,691,803.30	\$	465,871.31
					\$	1,110,903.76