

ESTIMATE SUMMARY

CONTID: C20416

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20416-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 51.0 DAYS

TIME ALLOW:

85 WORK DAYS

US 285 MP 143.000- 147.963

PERCENT TIME: 60.00

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.

7353 S. EAGLE STREET

PAY PERIOD ENDING

05/26/2018

DATE TIME STARTED 02/12/2018

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,187,651.01 PARTICIPATING	\$ 46,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 3,510,879.70 NON-PARTICIPATING	1,237,246.82	441,400.78
PERCENT COMPLETE: 30.64% TOTAL EARNINGS	1,283,246.82	441,400.78
FUNDS AVAILABLE: \$ 2,904,404.19 STOCKPILED MATERIALS	228,845.04	-40,212.68
	GROSS EARNINGS	1,512,091.86
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-32,806.40	-12,297.02
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,479,285.46
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,479,285.46
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 388,891.08

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/13/2018

ESTIMATE NO: 0003

16:00:40

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	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0010	202-00090	Removal of Delineator	10.000	7.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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	1,642.000		
			LF	0.000	0.00	
			3.50000	1,642.000		5,747.00
0040	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0045	202-01400	Removal of Cattle Guard	2.000	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	1,130.000		
			CY	1,141.000	19,397.00	
			17.00000	2,271.000		38,607.00
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	39.000	0.000		
			HOURLY	0.000	0.00	
			110.00000	0.000		0.00
0065	203-01500	Blading	0.000	0.000		
			HOURLY	0.000	0.00	
			175.00000	0.000		0.00
0070	203-01565	Hydraulic Excavator	68.000	10.000		
			HOURLY	2.000	350.00	
			175.00000	12.000		2,100.00
0075	203-01582	Truck (Dump)	59.000	0.000		
			HOURLY	0.000	0.00	
			120.00000	0.000		0.00
0080	203-01590	Front End Loader (Rubber Tire)	106.000	29.000		
			HOURLY	2.000	250.00	
			125.00000	31.000		3,875.00
0085	203-01594	Combination Loader	80.000	20.500		
			HOURLY	6.000	570.00	
			95.00000	26.500		2,517.50
0090	203-01597	Potholing	80.000	8.000		
			HOURLY	17.000	4,250.00	
			250.00000	25.000		6,250.00
0095	203-01622	Sweeping (With Pickup Broom)	30.000	10.000		
			HOURLY	0.000	0.00	
			200.00000	10.000		2,000.00
0100	203-02330	Laborer	88.000	0.000		
			HOURLY	16.000	560.00	
			35.00000	16.000		560.00
0105	206-00000	Structure Excavation	0.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0110	207-00205	Topsoil	637.000	0.000		
			CY	0.000	0.00	
			5.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	207-00210	Stockpile Topsoil	637.000	321.000		
			CY	0.000	0.00	
			3.50000	321.000		1,123.50
0120	208-00002	Erosion Log Type 1 (12 Inch)	3,500.000	2,629.000		
			LF	260.000	1,300.00	
			5.00000	2,889.000		14,445.00
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	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0135	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	7.000	245.00	
			35.00000	7.000		245.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	1.000	95.00	
			95.00000	1.000		95.00
0150	208-00207	Erosion Control Management	30.000	8.000		
			DAY	4.000	140.00	
			35.00000	12.000		420.00
0155	210-00810	*Reset Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0160	212-00006	Seeding (Native)	4.070	0.000		
			ACRE	0.000	0.00	
			1,300.00000	0.000		0.00
0165	212-00032	Soil Conditioning	4.070	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)	4.070	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0175	213-00061	Mulch Tackifier	2,014.000	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)	4,000.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0190	304-02000	Aggregate Base Course (Class 2)	2,691.720	1,336.720		
			TON	0.000	0.00	
			16.00000	1,336.720		21,387.52
0195	304-06000	Aggregate Base Course (Class 6)	1,200.000	89.010		
			TON	565.010	12,995.23	
			23.00000	654.020		15,042.46
0200	304-09014	Aggregate Base Course (Special)	222.000	0.000		
			TON	136.380	4,773.30	
			35.00000	136.380		4,773.30
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	2,850.000	221.510		
			TON	483.050	67,627.00	
			140.00000	704.560		98,638.40
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	70.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0255	607-00005	*End Post	80.000	17.000		
			EACH	4.000	3,200.00	
			800.00000	21.000		16,800.00
0260	607-00010	*Corner and Line Brace Post	105.000	34.750		
			EACH	33.250	26,600.00	
			800.00000	68.000		54,400.00
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	28,000.000	3,074.000		
			LF	3,908.000	37,126.00	
			9.50000	6,982.000		66,329.00
0270		MATERIAL ALLOWANCE Prime Source - Wire		17,224.755		
			LF	-3,907.720	-4,702.55	
			1.20340	13,317.035		16,025.72

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-----						
CAT NO0200 ROADWAY						
0270		MATERIAL ALLOWANCE Western Wood - Posts		17,223.592		
			LF	-3,907.453	-8,823.03	
			2.25800	13,316.139		30,067.84
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	3.500		
			EACH	0.500	3,750.00	
			7,500.00000	4.000		30,000.00
0290	607-60005	*5 Foot Gate Walk	12.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0295	607-60266	*16 Foot Gate Double (Chain Link)	6.000	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	1.000	27,500.00	
			27,500.00000	1.000		27,500.00
0300		MATERIAL ALLOWANCE 16 Ft Grid and Wings		5.000		
			EACH	-1.000	-11,152.44	
			11,152.44000	4.000		44,609.76
0305	611-00025	24 Foot Deer Guard	7.000	0.000		
			EACH	1.000	35,000.00	
			35,000.00000	1.000		35,000.00
0305		MATERIAL ALLOWANCE 24' Grid and Wings		7.000		
			EACH	-1.000	-15,534.66	
			15,534.66000	6.000		93,207.96
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	0.370		
			L S	0.000	0.00	
			75,000.00000	0.370		27,750.00
0360	625-00001	*Construction Surveying (Hourly)	30.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0365	626-00000	*Mobilization	1.000	0.452		
			L S	0.090	31,500.00	
			350,000.00000	0.542		189,700.00
0370	626-01104	*Public Information Services (Tier IV)	1.000	0.400		
			L S	0.200	1,000.00	
			5,000.00000	0.600		3,000.00
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	4,400.000	616.000		
			HOUR	428.750	9,861.25	
			23.00000	1,044.750		24,029.25
0400	630-00001	*Pilot Car Operation	240.000	0.000		
			HOUR	0.000	0.00	
			53.00000	0.000		0.00
0405	630-00007	*Traffic Control Inspection	39.000	14.000		
			DAY	8.000	1,040.00	
			130.00000	22.000		2,860.00
0410	630-00012	*Traffic Control Management	110.000	34.000		
			DAY	20.000	12,200.00	
			610.00000	54.000		32,940.00
0415	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	1.000		
			EACH	1.500	150.00	
			100.00000	2.500		250.00

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CAT NO0200 ROADWAY						
0420	630-80341	*Construction Traffic Sign (Panel Size A)	15.000	6.000		
			EACH	0.000	0.00	
			10.00000	6.000		60.00
0425	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	21.500		
			EACH	1.000	50.00	
			50.00000	22.500		1,125.00
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	555.000	144.000		
			DAY	84.000	1,680.00	
			20.00000	228.000		4,560.00
0445	630-80360	*Drum Channelizing Device	100.000	50.000		
			EACH	0.000	0.00	
			10.00000	50.000		500.00
0450	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	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	800.000	40.000		
			EACH	0.000	0.00	
			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	19.250		
			DAY	14.000	1,050.00	
			75.00000	33.250		2,493.75

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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	211,068.790	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	733.190		
			F A	0.000	0.00	
			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	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70380	F/A Erosion Control	3,369.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 3,644,472.01	\$ 264,047.10
						\$ 1,142,069.86
-----						
CAT NO0300 STRUCTURE J-12-BA						
0515	206-00000	Structure Excavation	4,005.000	2,243.000		
			CY	273.000	4,641.00	
			17.00000	2,516.000		42,772.00
0520	206-00100	Structure Backfill (Class 1)	1,629.000	0.000		
			CY	829.000	41,450.00	
			50.00000	829.000		41,450.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 ESTIMATE RUN 06/13/2018  
 16:00:40

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	351.000	10,530.00	
			30.00000	351.000		10,530.00
0530	206-01750	*Shoring	1.000	0.650		
			L S	0.300	37,500.00	
			125,000.00000	0.950		118,750.00
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	626.000	23,162.00	
			37.00000	626.000		23,162.00
0545	510-20100	Structural Plate Arch (Special)	69.000	45.000		
			LF	0.000	0.00	
			1,500.00000	45.000		67,500.00
0550	601-03000	Concrete Class D	36.000	0.000		
			CY	11.000	10,450.00	
			950.00000	11.000		10,450.00
0555	602-00000	Reinforcing Steel	2,000.000	0.000		
			LB	890.000	1,068.00	
			1.20000	890.000		1,068.00
0560	605-00040	4 Inch Perforated Pipe Underdrain	150.000	0.000		
			LF	139.000	8,340.00	
			60.00000	139.000		8,340.00
-----						
			CAT 0300	CURRENT AMT \$	497,179.00 \$	137,141.00 \$
						324,022.00
-----						
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 06/13/2018

ESTIMATE NO: 0003

16:00:40

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
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	PROJECT TOTAL	CURRENT AMT	\$	4,187,651.01	\$	401,188.10
					\$	1,512,091.86