

ESTIMATE SUMMARY

13:11:04

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 CONTID: C20652 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 20652-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: PR SH30 FLOOD DAMAGE CHANNEL R  
 TIME CHARGED: 6.0 DAYS TIME ALLOW: 10 WORK DAYS  
 PERCENT TIME: 60.00 ORIG TIME ALLOW: 10 WORK DAYS

PROJECT NO: ER030A-034  
 PR SH30 FLOOD DAMAGE CHANNEL R  
 NAME OF ROAD:  
 PROJECT COUNTIES: DENVER

CONTRACTOR: SEMA CONSTRUCTION, INC.  
 7353 S. EAGLE STREET  
 CENTENNIAL CO 80112-421 (303)627-2600

PAY PERIOD ENDING	08/11/2015	DATE TIME STARTED	05/04/2015
DATE LET	06/19/2015	DATE WORK BEGAN	05/04/2015
DATE AWARDED	08/04/2015	DATE TIME STOPPED	07/22/2015
DATE CONTRACT EXECUTED	05/04/2015	DATE ACCEPTED	07/22/2015
DATE NOTICE TO PROCEED	05/04/2015		

		CURRENT TOTAL	THIS ESTIMATE
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CURRENT PROJECT AMT:	\$ 61,296.20 PARTICIPATING	\$ 61,296.20	\$ 61,296.20
AWARD PROJECT AMT:	\$ 73,751.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	61,296.20	61,296.20
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	61,296.20	61,296.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,106.27	-1,106.27
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	60,189.93	60,189.93
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	60,189.93	60,189.93
	OTHER ADJUSTMENTS	0.00	0.00
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	PAYMENT DUE		\$ 60,189.93

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20652  
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 PROJECT: ER030A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ESTIMATE RUN 08/11/2015  
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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 NO0200 ROADWAY						
0005	202-00027	Removal of Riprap	53.000	0.000		
			SY	53.000	795.00	
			15.00000	53.000		795.00
0010	206-00000	Structure Excavation	46.000	0.000		
			CY	46.000	2,990.00	
			65.00000	46.000		2,990.00
0015	206-00200	Structure Backfill (Class 2)	32.000	0.000		
			CY	32.000	2,400.00	
			75.00000	32.000		2,400.00
0020	208-00002	Erosion Log (12 Inch)	90.000	0.000		
			LF	90.000	3,150.00	
			35.00000	90.000		3,150.00
0025	210-00427	Reset Pipe Handrailing	130.000	0.000		
			LF	130.000	8,450.00	
			65.00000	130.000		8,450.00
0030	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			660.00000	0.000		0.00
0035	217-00020	Herbicide Treatment	0.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0040	420-00132	Geotextile (Separator) (Class 1)	77.000	0.000		
			SY	77.000	200.20	
			2.60000	77.000		200.20
0045	506-00212	Riprap (12 Inch)	21.000	0.000		
			CY	21.000	4,200.00	
			200.00000	21.000		4,200.00
0050	601-01025	Concrete Class B (Miscellaneous)	6.000	0.000		
			CY	6.000	2,700.00	
			450.00000	6.000		2,700.00
0055	601-03050	Concrete Class D (Wall)	15.000	0.000		
			CY	15.000	14,835.00	
			989.00000	15.000		14,835.00

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CAT NO0200 ROADWAY							
0060	602-00000	Reinforcing Steel	946.000	0.000			
			LB	946.000	946.00		
			1.00000	946.000		946.00	
0065	626-00000	Mobilization	1.000	0.000			
			L S	1.000	18,000.00		
			18,000.00000	1.000		18,000.00	
0070	630-00000	Flagging	51.000	0.000			
			HOOR	51.000	2,550.00		
			50.00000	51.000		2,550.00	
0075	630-00012	Traffic Control Management	0.000	0.000			
			DAY	0.000	0.00		
			850.00000	0.000		0.00	
0080	630-80341	Construction Traffic Sign (Panel Size A)	2.000	0.000			
			EACH	2.000	80.00		
			40.00000	2.000		80.00	
0085	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	61,296.20 \$	61,296.20 \$	61,296.20
			PROJECT TOTAL	CURRENT AMT \$	61,296.20 \$	61,296.20 \$	61,296.20