

ESTIMATE SUMMARY

08:06:01

CONTID: C20652

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 20652-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 6.0 DAYS

TIME ALLOW:

10 WORK DAYS

PR SH30 FLOOD DAMAGE CHANNEL R

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.

PAY PERIOD ENDING

10/15/2015

DATE TIME STARTED 05/04/2015

7353 S. EAGLE STREET

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

CENTENNIAL

CO 80112-42; (303)627-2600

DATE NOTICE TO PROCEED

05/04/2015

CURRENT TOTAL

THIS ESTIMATE

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

PAYMENT DUE \$ 1,106.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20652
 PCN: 20652-BID
 PROJECT: ER030A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 10/15/2015
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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

CAT NO0200 ROADWAY						
0005	202-00027	Removal of Riprap	53.000	53.000		
			SY	0.000	0.00	
			15.00000	53.000		795.00
0010	206-00000	Structure Excavation	46.000	46.000		
			CY	0.000	0.00	
			65.00000	46.000		2,990.00
0015	206-00200	Structure Backfill (Class 2)	32.000	32.000		
			CY	0.000	0.00	
			75.00000	32.000		2,400.00
0020	208-00002	Erosion Log (12 Inch)	90.000	90.000		
			LF	0.000	0.00	
			35.00000	90.000		3,150.00
0025	210-00427	Reset Pipe Handrailing	130.000	130.000		
			LF	0.000	0.00	
			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	77.000		
			SY	0.000	0.00	
			2.60000	77.000		200.20
0045	506-00212	Riprap (12 Inch)	21.000	21.000		
			CY	0.000	0.00	
			200.00000	21.000		4,200.00
0050	601-01025	Concrete Class B (Miscellaneous)	6.000	6.000		
			CY	0.000	0.00	
			450.00000	6.000		2,700.00
0055	601-03050	Concrete Class D (Wall)	15.000	15.000		
			CY	0.000	0.00	
			989.00000	15.000		14,835.00

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CAT NO0200 ROADWAY							
0060	602-00000	Reinforcing Steel	946.000	946.000			
			LB	0.000	0.00		
			1.00000	946.000		946.00	
0065	626-00000	Mobilization	1.000	1.000			
			L S	0.000	0.00		
			18,000.00000	1.000		18,000.00	
0070	630-00000	Flagging	51.000	51.000			
			HOOR	0.000	0.00		
			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	2.000			
			EACH	0.000	0.00		
			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 \$	0.00 \$	61,296.20
			PROJECT TOTAL	CURRENT AMT \$	61,296.20 \$	0.00 \$	61,296.20