

ESTIMATE SUMMARY

 CONTID: C20805 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20805-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 1.0 DAYS TIME ALLOW: 83 WORK DAYS
 DOUGLAS COUNTY BRIDGE SCOUR RE PERCENT TIME: 1.20 ORIG TIME ALLOW: 83 WORK DAYS

PROJECT NO: NHPPC470-041
 DOUGLAS COUNTY BRIDGE SCOUR REPAIR

NAME OF ROAD:

PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:

SEMA CONSTRUCTION, INC.	PAY PERIOD ENDING	09/18/2018	DATE TIME STARTED	08/28/2018
7353 S. EAGLE STREET	DATE LET	04/12/2018	DATE WORK BEGAN	08/28/2018
	DATE AWARDED	04/27/2018	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	05/17/2018	DATE ACCEPTED	
CENTENNIAL CO 80112-42 (303)627-2600	DATE NOTICE TO PROCEED	08/28/2018		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	3,216,264.65 PARTICIPATING	\$ 36,750.00	\$ 36,750.00
AWARD PROJECT AMT: \$	3,099,324.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	1.14% TOTAL EARNINGS	36,750.00	36,750.00
FUNDS AVAILABLE: \$	3,179,514.65 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	36,750.00	36,750.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	-1,102.50	-1,102.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	35,647.50	35,647.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	35,647.50	35,647.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 35,647.50

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	201-00001	Clearing and Grubbing	3.700	0.000		
			ACRE	2.500	27,750.00	
			11,100.00000	2.500		27,750.00
0010	202-00008	Tree Trimming	50.000	0.000		
			HOUR	30.000	9,000.00	
			300.00000	30.000		9,000.00
0015	202-01000	Removal of Fence	2,681.000	0.000		
			LF	0.000	0.00	
			1.10000	0.000		0.00
0020	203-01515	Backhoe (Landscaping)	32.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00
0025	203-01550	Dozing	40.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0030	203-01597	Potholing	40.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0035	207-00205	Topsoil	2,087.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0040	207-00210	Stockpile Topsoil	183.000	0.000		
			CY	0.000	0.00	
			2.00000	0.000		0.00
0045	208-00002	*Erosion Log Type 1 (12 Inch)	740.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0050	208-00020	*Silt Fence	4,700.000	0.000		
			LF	0.000	0.00	
			1.10000	0.000		0.00
0055	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0075	208-00106	*Sweeping (Sediment Removal)	100.000	0.000		
			HOOR	0.000	0.00	
			160.00000	0.000		0.00
0080	208-00301	Temporary Diversion	1,450.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0085	210-01000	Reset Fence	171.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0090	210-01011	Reset Gate	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0095	212-00022	*Seeding (Riparian)	2.640	0.000		
			ACRE	0.000	0.00	
			730.00000	0.000		0.00
0100	212-00028	*Seeding (Wetlands)	1.120	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0105	213-00008	*Mulching (Wood Chip)	4,238.000	0.000		
			CF	0.000	0.00	
			2.70000	0.000		0.00
0110	213-00011	*Mulching (Hydraulic)	3.760	0.000		
			ACRE	0.000	0.00	
			1,250.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	214-00005	*Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			30,000.00000	0.000		0.00
0120	214-00205	*Deciduous Tree (5 Gallon Container)	21.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0125	214-00310	*Deciduous Shrub (1 Gallon Container)	1,794.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0130	214-01011	*Live Brush Mattress	1,316.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0135	214-01012	*Live Brush Fascine	132.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0140	214-01013	*Live Willow Stakes	260.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0145	214-01014	*Live Willow Brush	7,716.000	0.000		
			EACH	0.000	0.00	
			3.80000	0.000		0.00
0150	214-01228	*Riprap Planting Pocket	49.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0155	216-00221	*Soil Retention Blanket (Coconut) (Biodegradable Class 1)	3,630.000	0.000		
			SY	0.000	0.00	
			2.60000	0.000		0.00
0160	217-00020	Herbicide Treatment	40.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0165	240-00000	Wildlife Biologist	80.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	240-00010	Removal of Nests	80.000	0.000		
			HOOR	0.000	0.00	
			200.00000	0.000		0.00
0175	420-00102	Geotextile (Erosion Control) (Class 1) (Plant Protection)	7,656.000	0.000		
			SY	0.000	0.00	
			6.30000	0.000		0.00
0180	603-50008	8 Inch Plastic Pipe	100.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0185	607-00005	End Post	16.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0190	607-00010	Corner and Line Brace Post	41.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0195	607-00030	Brace Post (Special)	4.000	0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0200	607-01110	Fence Barbed Wire With Treated Wooden Posts (Special) (Wildlife Friendly)	3,062.000	0.000		
			LF	0.000	0.00	
			3.70000	0.000		0.00
0205	607-11525	Fence (Plastic)	2,700.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0210	607-11530	Fence (Special)	127.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0215	607-11580	Fence (Temporary)	4,706.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0220	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			40,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	626-00000	Mobilization	1.000	0.000		
			L S	0.000	0.00	
			290,000.00000	0.000		0.00
0230	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0235	627-00008	*Modified Epoxy Pavement Marking	10.000	0.000		
			GAL	0.000	0.00	
			580.00000	0.000		0.00
0240	630-00000	Flagging	700.000	0.000		
			HOOR	0.000	0.00	
			30.00000	0.000		0.00
0245	630-00007	Traffic Control Inspection	32.000	0.000		
			DAY	0.000	0.00	
			180.00000	0.000		0.00
0250	630-00012	Traffic Control Management	83.000	0.000		
			DAY	0.000	0.00	
			770.00000	0.000		0.00
0255	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0260	630-80341	Construction Traffic Sign (Panel Size A)	8.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0265	630-80342	Construction Traffic Sign (Panel Size B)	54.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0270	630-80343	Construction Traffic Sign (Panel Size C)	10.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0275	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-80359	Portable Message Sign Panel	60.000	0.000		
			DAY	0.000	0.00	
			40.00000	0.000		0.00
0285	630-80360	Drum Channelizing Device	100.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0290	630-80363	Drum Channelizing Device (With Light) (Flashing)	8.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0295	630-80380	Traffic Cone	100.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0300	630-85041	Mobile Attenuator	60.000	0.000		
			DAY	0.000	0.00	
			120.00000	0.000		0.00
0305	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A Fuel Cost Adjustment	6,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70023	F/A On-The-Job Trainee	640.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200			CURRENT AMT	\$ 1,178,469.90 \$	36,750.00 \$	36,750.00

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CAT NO0300 STR G-18-H							
0330	202-00029	Removal of Gabion	304.000		0.000		
			CY		0.000	0.00	
				60.00000	0.000		0.00
0335	203-00010	Unclassified Excavation (Complete In Place)	112.000		0.000		
			CY		0.000	0.00	
				15.00000	0.000		0.00
0340	203-00060	Embankment Material (Complete In Place)	97.000		0.000		
			CY		0.000	0.00	
				15.00000	0.000		0.00
0345	206-00000	Structure Excavation	2,607.000		0.000		
			CY		0.000	0.00	
				15.00000	0.000		0.00
0350	420-00102	Geotextile (Erosion Control) (Class 1)	1,963.000		0.000		
			SY		0.000	0.00	
				2.50000	0.000		0.00
0355	506-00424	Soil Riprap (24 Inch)	2,185.000		0.000		
			CY		0.000	0.00	
				105.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	294,812.50 \$	0.00 \$	0.00

CAT NO0301 STR. G-17-AO							
0360	203-00010	Unclassified Excavation (Complete In Place)	6.000		0.000		
			CY		0.000	0.00	
				15.00000	0.000		0.00
0365	206-00000	Structure Excavation	2,490.000		0.000		
			CY		0.000	0.00	
				15.00000	0.000		0.00
0370	420-00102	Geotextile (Erosion Control) (Class 1)	1,174.000		0.000		
			SY		0.000	0.00	
				2.50000	0.000		0.00
0375	506-00212	Riprap (12 Inch)	254.000		0.000		
			CY		0.000	0.00	
				65.00000	0.000		0.00

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CAT NO0301 STR. G-17-AO						
0380	506-00230	Riprap (30 In)	850.000	0.000		
			CY	0.000	0.00	
			185.00000	0.000		0.00

			CAT 0301	CURRENT AMT \$	214,135.00 \$	0.00 \$

CAT NO0302 STR. G-17-M						
0385	202-00027	Removal of Riprap	542.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0390	202-00210	Removal of Concrete Pavement	20.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0395	202-00503	Removal of Portions of Present Structure	190.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0400	203-00010	Unclassified Excavation (Complete In Place)	2,515.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0405	206-00000	Structure Excavation	4,524.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0410	206-00100	Structure Backfill (Class 1)	1,931.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0415	420-00102	Geotextile (Erosion Control) (Class 1)	2,201.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0420	501-00200	Steel Sheet Piling (Type II)	3,825.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0425	506-00224	Riprap (24 Inch)	1,900.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00

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CAT NO0302 STR. G-17-M						
0430	506-00237	Riprap (36 Inch) (Special)	721.000	0.000		
			CY	0.000	0.00	
			190.00000	0.000		0.00
0435	506-00424	Soil Riprap (24 Inch)	1,098.000	0.000		
			CY	0.000	0.00	
			105.00000	0.000		0.00
0440	507-00350	*Grouted Riprap Slope and Ditch Paving Grouted Boulder	774.000	0.000		
			CY	0.000	0.00	
			330.00000	0.000		0.00
0445	601-03000	*Concrete Class D	50.000	0.000		
			CY	0.000	0.00	
			480.00000	0.000		0.00
0450	602-00020	Reinforcing Steel (Epoxy Coated)	2,824.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
			CAT 0302	CURRENT AMT \$	990,224.50 \$	0.00 \$

CAT NO0303 STR. G-17-AN						
0455	202-00004	Removal of Steel H or Pipe Piling	200.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0460	202-00027	Removal of Riprap	320.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0465	203-00010	Unclassified Excavation (Complete In Place)	1,161.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0470	206-00000	Structure Excavation	2,596.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0475	206-00065	Structure Backfill (Flow-Fill)	28.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0303 STR. G-17-AN						
0480	206-00100	Structure Backfill (Class 1)	739.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0485	210-00001	Reset Structure Reset Stream Gage	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0490	420-00102	Geotextile (Erosion Control) (Class 1)	1,357.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0495	501-00200	Steel Sheet Piling (Type II)	2,214.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0500	506-00224	Riprap (24 Inch)	318.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0505	506-00237	Riprap (36 Inch) (Special)	681.000	0.000		
			CY	0.000	0.00	
			190.00000	0.000		0.00
0510	506-00424	Soil Riprap (24 Inch)	920.000	0.000		
			CY	0.000	0.00	
			105.00000	0.000		0.00
0515	507-00350	*Grouted Riprap Slope and Ditch Paving Grouted Boulder	281.000	0.000		
			CY	0.000	0.00	
			330.00000	0.000		0.00
0520	601-03000	*Concrete Class D	30.000	0.000		
			CY	0.000	0.00	
			480.00000	0.000		0.00
0525	602-00020	Reinforcing Steel (Epoxy Coated)	1,663.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00

CONTID: C20805
 PCN: 20805-BID
 PROJECT: NHPPC470-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/19/2018

ESTIMATE NO: 0001

11:19:31

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 NO0303 STR. G-17-AN						
0530	613-00200	2 Inch Electrical Conduit	45.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$ 537,622.75 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0535	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$ 1,000.00 \$	0.00 \$	0.00
			PROJECT TOTAL	CURRENT AMT \$ 3,216,264.65 \$	36,750.00 \$	36,750.00
