

ESTIMATE SUMMARY

CONTID: C20817-ALT

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20817-ALTBID1

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.5 DAYS

TIME ALLOW:

200 WORK DAYS

SH 90 K-01-C BRIDGE REPLACEMENT

PERCENT TIME: 6.75

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO: FBR090A-007

SH 90 K-01-C BRIDGE REPLACEMENT AS DESIGNED

NAME OF ROAD:

PROJECT COUNTIES: MONTROSE, REGION 5

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 12/29/2016

DATE TIME STARTED 12/05/2016

7353 S. EAGLE STREET

DATE LET 10/13/2016

DATE WORK BEGAN 12/05/2016

DATE AWARDED 10/27/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/16/2016

DATE ACCEPTED

CENTENNIAL CO 80112-42; (303)627-2600

DATE NOTICE TO PROCEED 12/05/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,978,432.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 3,781,557.50 NON-PARTICIPATING	94,979.32	94,979.32
PERCENT COMPLETE: 2.39% TOTAL EARNINGS	94,979.32	94,979.32
FUNDS AVAILABLE: \$ 3,883,453.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	94,979.32
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,849.38	-2,849.38
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	92,129.94
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	92,129.94
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 92,129.94

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 COMMON ITEMS						
0005	201-00001	Clearing and Grubbing	1.000	0.000		
			ACRE	0.330	14,718.00	
			44,600.00000	0.330		14,718.00
0010	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	1.000	2,900.00	
			2,900.00000	1.000		2,900.00
0015	202-00027	Removal of Riprap	120.000	0.000		
			SY	120.000	3,000.00	
			25.00000	120.000		3,000.00
0020	202-00033	Removal of Pipe	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0025	202-00070	Removal of Barricade	4.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0030	202-00090	Removal of Delineator	24.000	0.000		
			EACH	0.000	0.00	
			6.50000	0.000		0.00
0035	202-00220	Removal of Asphalt Mat	2,560.000	0.000		
			SY	0.000	0.00	
			3.70000	0.000		0.00
0040	202-00240	Removal of Asphalt Mat (Planing)	448.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
0045	202-00810	Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0050	202-00895	Removal of Impact Attenuator	14.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0055	202-01000	*Removal of Fence	830.000	0.000		
			LF	202.000	626.20	
			3.10000	202.000		626.20

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CAT NO0200 ROADWAY COMMON ITEMS						
0060	202-01130	*Removal of Guardrail Type 3	184.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0065	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0070	202-06000	Removal of Detour	1.000	0.000		
			L S	0.000	0.00	
			6,100.00000	0.000		0.00
0075	203-00010	Unclassified Excavation (Complete In Place)	3,525.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0080	203-01100	Proof Rolling	20.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0085	203-01510	Backhoe	40.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0090	203-01565	Hydraulic Excavator	40.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0095	203-01582	Truck (Dump)	20.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0100	203-01590	Front End Loader (Rubber Tire)	40.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0105	203-01594	Combination Loader	40.000	0.000		
			HOUR	0.000	0.00	
			89.00000	0.000		0.00
0110	203-01597	Potholing	20.000	0.000		
			HOUR	4.000	1,320.00	
			330.00000	4.000		1,320.00

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CAT NO0200 ROADWAY COMMON ITEMS						
0115	203-02330	Laborer	40.000	0.000		
			40.00000	0.000	0.00	0.00
0120	206-00510	Filter Material (Class A)	388.000	0.000		
			61.00000	0.000	0.00	0.00
0125	207-00205	Topsoil	1,200.000	0.000		
			18.00000	0.000	0.00	0.00
0130	208-00002	*Erosion Log Type 1 (12 Inch)	6,000.000	0.000		
			4.10000	1,600.000	6,560.00	6,560.00
0135	208-00045	Concrete Washout Structure	1.000	0.000		
			1,000.00000	0.000	0.00	0.00
0140	208-00070	Vehicle Tracking Pad	2.000	0.000		
			3,000.00000	0.000	0.00	0.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	200.000	0.000		
			32.00000	0.000	0.00	0.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	200.000	0.000		
			110.00000	0.000	0.00	0.00
0155	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			190.00000	0.000	0.00	0.00
0160	208-00207	Erosion Control Management	200.000	0.000		
			42.00000	0.000	0.00	0.00
0165	208-00400	Water Control	1.000	0.000		
			29,700.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY COMMON ITEMS						
0170	210-00090	*Reset Delineator	6.000 EACH	0.000 0.000	0.00	0.00
			84.00000	0.000		0.00
0175	210-00810	*Reset Ground Sign	3.000 EACH	0.000 0.000	0.00	0.00
			530.00000	0.000		0.00
0180	212-00006	*Seeding (Native)	2.200 ACRE	0.000 0.000	0.00	0.00
			880.00000	0.000		0.00
0185	212-00032	*Soil Conditioning	2.200 ACRE	0.000 0.000	0.00	0.00
			7,400.00000	0.000		0.00
0190	213-00004	*Mulching (Weed Free Straw)	2.200 ACRE	0.000 0.000	0.00	0.00
			1,200.00000	0.000		0.00
0195	213-00061	*Mulch Tackifier	220.000 LB	0.000 0.000	0.00	0.00
			5.50000	0.000		0.00
0200	214-01010	*Brush Layer Cutting	340.000 EACH	0.000 0.000	0.00	0.00
			3.70000	0.000		0.00
0205	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	790.000 SY	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
0210	240-00000	*Wildlife Biologist	40.000 HOUR	0.000 13.000	1,690.00	1,690.00
			130.00000	13.000		1,690.00
0215	240-00010	Removal of Nests	12.000 HOUR	0.000 0.000	0.00	0.00
			180.00000	0.000		0.00
0220	240-00020	Netting	3,225.000 SY	0.000 0.000	0.00	0.00
			3.30000	0.000		0.00

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CAT NO0200 ROADWAY COMMON ITEMS						
0225	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			6,300.00000	0.000		0.00
0230	250-00050	*Monitoring Technician	40.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0235	250-00110	*Health and Safety Officer	16.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00
0240	250-00120	*Material Sampling and Delivery	5.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0245	250-00200	Material Handling (Stockpile)	50.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0250	250-00210	Solid Waste Disposal	50.000	0.000		
			CY	0.000	0.00	
			42.00000	0.000		0.00
0255	250-00220	*Hazardous Waste Disposal	5.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0260	304-02000	Aggregate Base Course (Class 2)	499.000	0.000		
			TON	0.000	0.00	
			38.00000	0.000		0.00
0265	304-06000	Aggregate Base Course (Class 6)	606.000	0.000		
			TON	0.000	0.00	
			38.00000	0.000		0.00
0270	304-09014	Aggregate Base Course (Special)	25.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0275	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	562.000	0.000		
			TON	0.000	0.00	
			190.00000	0.000		0.00

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CAT NO0200 ROADWAY COMMON ITEMS						
0280	411-10255	*Emulsified Asphalt (Slow-Setting)	143.000	0.000		
			GAL	0.000	0.00	
			33.00000	0.000		0.00
0285	506-00206	Riprap (6 Inch)	10.000	0.000		
			CY	0.000	0.00	
			260.00000	0.000		0.00
0290	506-00224	Riprap (24 Inch)	2,179.000	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00
0295	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 Inch MGS)	151.000	0.000		
			LF	0.000	0.00	
			39.00000	0.000		0.00
0300	606-01370	*Transition Type 3G (31 Inch MGS)	4.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0305	606-01385	*Transition Type 3J (31 Inch MGS)	1.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0310	606-01390	*End Anchorage Type 3K (31 Inch MGS)	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0315	606-02005	*End Anchorage (Flared) (31 Inch MGS)	3.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0320	607-00005	*End Post	5.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0325	607-00010	*Corner and Line Brace Post	3.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0330	607-01000	*Fence Barbed Wire with Metal Posts	886.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00

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CAT NO0200 ROADWAY COMMON ITEMS						
0335	607-11525	*Fence (Plastic)	330.000	0.000		
			LF	75.000	825.00	
			11.00000	75.000		825.00
0340	607-60116	*16 Foot Gate	5.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0345	609-60011	Curb Type 6 (Section M)	10.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0350	614-00011	*Sign Panel (Class I)	5.000	0.000		
			SF	0.000	0.00	
			56.00000	0.000		0.00
0355	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0360	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.150	3,750.00	
			25,000.00000	0.150		3,750.00
0365	625-00001	*Construction Surveying (Hourly)	24.000	0.000		
			HOURLY	0.000	0.00	
			140.00000	0.000		0.00
0370	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			370,000.00000	0.000		0.00
0375	627-00011	Pavement Marking Paint (Waterborne)	10.000	0.000		
			GAL	0.000	0.00	
			89.00000	0.000		0.00
0380	627-00013	Pavement Marking Paint (High Build)	7.190	0.000		
			GAL	0.000	0.00	
			120.00000	0.000		0.00
0385	630-00000	*Flagging	1,680.000	0.000		
			HOURLY	0.000	0.00	
			22.00000	0.000		0.00

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CAT NO0200 ROADWAY COMMON ITEMS						
0390	630-00007	*Traffic Control Inspection	96.000	0.000		
			DAY	0.000	0.00	
			350.00000	0.000		0.00
0395	630-00012	*Traffic Control Management	210.000	0.000		
			DAY	0.000	0.00	
			470.00000	0.000		0.00
0400	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0405	630-80360	*Drum Channelizing Device	200.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0410	630-80370	Concrete Barrier (Temporary)	420.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0415	630-80380	*Traffic Cone	400.000	0.000		
			EACH	0.000	0.00	
			1.10000	0.000		0.00
0420	630-85011	*Impact Attenuator (Temporary)	306.000	0.000		
			DAY	0.000	0.00	
			10.00000	0.000		0.00
0425	700-70010	F/A Minor Contract Revisions	116,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70012	F/A Asphalt Pavement Incentive	4,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70016	F/A Fuel Cost Adjustment	700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY COMMON ITEMS						
0445	700-70018	F/A Roadway Smoothness Incentive	3,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70019	F/A Asphalt Cement Cost Adjustment	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70035	F/A (Drilling Holes to Facilitate Pile Driving)	50,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70060	F/A Adjust (Relocating Lander's and Pennington's Waterline)	15,000.000	0.000		
			F A	7,590.120	7,590.12	
			1.00000	7,590.120		7,590.12
0465	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	\$ 1,670,839.50 \$	42,979.32 \$
						42,979.32
CAT NO0300 STRUCTURES						
0470	202-00003	Removal of Structure (Special)	1.000	0.000		
			L S	0.000	0.00	
			22,800.00000	0.000		0.00
0475	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			395,000.00000	0.000		0.00
0480	202-00401	Removal of Bridge (Special)	1.000	0.000		
			EACH	0.000	0.00	
			74,600.00000	0.000		0.00
0485	206-00000	Structure Excavation	388.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0490	206-00000	Structure Excavation	1,050.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0495	206-00100	Structure Backfill (Class 1)	1,150.000	0.000		
			CY	0.000	0.00	
			81.00000	0.000		0.00
0500	206-00200	Structure Backfill (Class 2)	60.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0505	206-00360	Mechanical Reinforcement of Soil	1,150.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0510	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	86.000	0.000		
			TON	0.000	0.00	
			190.00000	0.000		0.00
0515	420-00510	*Geotextile (Crack Reduction) (High Density)	320.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0520	501-00200	Steel Sheet Piling (Type II)	7,564.000	0.000		
			SF	0.000	0.00	
			46.00000	0.000		0.00
0525	502-00100	*Drilling Hole to Facilitate Pile Driving	90.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0530	502-00460	Pile Tip	16.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0535	502-11489	Steel Piling (HP 14x89)	848.000	0.000		
			LF	0.000	0.00	
			82.00000	0.000		0.00
0540	509-90002	Paint Existing Structure (Special)	45.000	0.000		
			GAL	0.000	0.00	
			460.00000	0.000		0.00
0545	512-00101	Bearing Device (Type I)	8.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00

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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 NO0300 STRUCTURES						
0550	515-00120	Waterproofing (Membrane)	524.000	0.000		
			SY	0.000	0.00	
			28.00000	0.000		0.00
0555	515-00410	Concrete Sealer (Calcium Nitrite)	104.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0560	601-22000	Precast Concrete Curtain Wall (Precast Curtain Wall)	4.000	0.000		
			EACH	0.000	0.00	
			21,300.00000	0.000		0.00
0565	601-27000	Precast Concrete Abutment Cap	2.000	0.000		
			EACH	0.000	0.00	
			122,200.00000	0.000		0.00
0570	601-28000	Precast Concrete End Diaphragm Precast Concrete End Diaphragm	2.000	0.000		
			EACH	0.000	0.00	
			75,400.00000	0.000		0.00
0575	606-11030	Bridge Rail Type 10M	262.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0580	613-00200	2 Inch Electrical Conduit	528.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0585	618-00172	Prestressed Concrete I (BT72)	518.000	0.000		
			LF	0.000	0.00	
			440.00000	0.000		0.00
0590	618-11000	*Precast Concrete Deck Panel with Post-tensioning (8.5 Inch) (8.5 inch Post-Tensioning)	5,109.000	0.000		
			SF	0.000	0.00	
			65.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 2,230,593.00 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0595	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	50,000.00	
			50,000.00000	1.000		50,000.00

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0600	620-00011	Field Laboratory (Class 1)	1.000	0.000		
			EACH		0.000	0.00
			25,000.00000	0.000		0.00
0605	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 77,000.00	\$ 52,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,978,432.50	\$ 94,979.32