

ESTIMATE SUMMARY

 CONTID: C21892 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 21892-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 55.0 DAYS TIME ALLOW: 140 WORK DAYS
 FALL RIVER ROAD BRIDGE PERCENT TIME: 39.29 ORIG TIME ALLOW: 135 WORK DAYS

PROJECT NO: NHPP070A-028
 FALL RIVER ROAD BRIDGE
 NAME OF ROAD:
 PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:
 SEMA CONSTRUCTION, INC. PAY PERIOD ENDING 07/30/2019 DATE TIME STARTED 05/06/2019
 7353 S. EAGLE STREET DATE LET 02/21/2019 DATE WORK BEGAN 05/06/2019
 DATE AWARDED 02/28/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/26/2019 DATE ACCEPTED
 CENTENNIAL CO 80112-42 (303)627-2600 DATE NOTICE TO PROCEED 05/06/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,667,949.50 PARTICIPATING	\$ 579,564.50	\$ 170,323.00
AWARD PROJECT AMT: \$ 2,544,166.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 21.72% TOTAL EARNINGS	579,564.50	170,323.00
FUNDS AVAILABLE: \$ 2,088,385.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	170,323.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,952.31	-5,109.69
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	165,213.31
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	165,213.31
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 165,213.31

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			72,500.00000	1.000		72,500.00
0010	202-00010	Removal of Tree	11.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0015	202-00090	*Removal of Delineator	12.000	11.000		
			EACH	0.000	0.00	
			12.00000	11.000		132.00
0020	202-00220	*Removal of Asphalt Mat	3,260.000	1,773.000		
			SY	0.000	0.00	
			8.50000	1,773.000		15,070.50
0025	202-00240	*Removal of Asphalt Mat (Planing)	1,004.000	233.000		
			SY	0.000	0.00	
			4.40000	233.000		1,025.20
0030	202-00250	*Removal of Pavement Marking	50.000	0.000		
			SF	0.000	0.00	
			5.50000	0.000		0.00
0035	202-00700	*Removal of Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0040	202-00705	Removal of Light Standard Foundation	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0045	202-00810	*Removal of Ground Sign	6.000	2.000		
			EACH	0.000	0.00	
			160.00000	2.000		320.00
0050	202-01130	*Removal of Guardrail Type 3	260.000	186.000		
			LF	0.000	0.00	
			9.50000	186.000		1,767.00
0055	202-01170	Removal of Guardrail Type 7	19.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-04002	Clean Culvert	4.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0065	203-00000	Unclassified Excavation	696.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0070	203-00050	Unsuitable Material	50.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0075	203-01100	Proof Rolling	10.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0080	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00
0085	203-01594	Combination Loader	60.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0090	203-01597	Potholing	40.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0095	203-02330	Laborer	30.000	0.000		
			HOURL	0.000	0.00	
			42.00000	0.000		0.00
0100	206-00000	Structure Excavation	57.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0105	206-00200	*Structure Backfill (Class 2)	47.000	0.000		
			CY	0.000	0.00	
			86.00000	0.000		0.00
0110	206-00520	Filter Material (Class B)	103.000	0.000		
			CY	0.000	0.00	
			88.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	207-00205	Topsoil	37.000	0.000		
			CY	0.000	0.00	
			46.00000	0.000		0.00
0120	208-00002	*Erosion Log Type 1 (12 Inch)	4,129.000	2,296.000		
			LF	120.000	516.00	
			4.30000	2,416.000		10,388.80
0125	208-00035	*Aggregate Bag	271.000	271.000		
			LF	0.000	0.00	
			5.50000	271.000		1,490.50
0130	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			570.00000	2.000		1,140.00
0135	208-00052	*Storm Drain Inlet Protection (Type II)	0.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOOR	0.000	0.00	
			37.00000	0.000		0.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOOR	0.000	0.00	
			110.00000	0.000		0.00
0150	208-00106	*Sweeping (Sediment Removal)	15.000	0.000		
			HOOR	0.000	0.00	
			170.00000	0.000		0.00
0155	208-00207	Erosion Control Management	35.000	2.000		
			DAY	6.000	288.00	
			48.00000	8.000		384.00
0160	209-00600	Dust Palliative (Magnesium Chloride)	900.000	0.000		
			GAL	0.000	0.00	
			0.80000	0.000		0.00
0165	212-00006	*Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			4,012.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00032	*Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			3,111.60000	0.000		0.00
0175	213-00004	*Mulching (Weed Free Straw)	0.100	0.000		
			ACRE	0.000	0.00	
			3,276.80000	0.000		0.00
0180	213-00061	*Mulch Tackifier	8.000	0.000		
			LB	0.000	0.00	
			34.00000	0.000		0.00
0185	214-00222	*Deciduous Tree (2 Inch Caliper) (Furnish Only)	3.000	3.000		
			EACH	0.000	0.00	
			420.00000	3.000		1,260.00
0190	214-00507	*Evergreen Tree (6 Foot) (Ball and Burlap) (Furnish Only)	8.000	8.000		
			EACH	0.000	0.00	
			350.00000	8.000		2,800.00
0195	217-00020	*Herbicide Treatment	20.000	0.000		
			HOURL	0.000	0.00	
			230.00000	0.000		0.00
0200	240-00000	*Wildlife Biologist	10.000	10.000		
			HOURL	0.000	0.00	
			100.00000	10.000		1,000.00
0205	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			79.00000	0.000		0.00
0210	250-00010	*Environmental Health and Safety Management	1.000	0.500		
			L S	0.000	0.00	
			2,400.00000	0.500		1,200.00
0215	250-00050	*Monitoring Technician	64.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0220	250-00110	*Health and Safety Officer	24.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	304-06007	Aggregate Base Course (Class 6)	987.000	0.000		
			CY	0.000	0.00	
			39.00000	0.000		0.00
0230	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			160.00000	0.000		0.00
0235	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,028.000	0.000		
			TON	0.000	0.00	
			97.00000	0.000		0.00
0240	506-00206	Riprap (6 Inch)	32.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0245	506-00224	Riprap (24 Inch)	411.000	0.000		
			CY	0.000	0.00	
			79.00000	0.000		0.00
0250	601-03000	*Concrete Class D	289.000	0.000		
			CY	0.000	0.00	
			520.00000	0.000		0.00
0255	601-40300	*Structural Concrete Coating	389.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0260	602-00020	*Reinforcing Steel (Epoxy Coated)	33,904.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0265	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	806.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0270	606-01370	*Transition Type 3G	5.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0275	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	0.000	0.00	
			4,600.00000	0.000		0.00
0285	606-11030	*Bridge Rail Type 10M	416.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
0290	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0295	607-60620	*Road Closure Gate	1.000	0.000		
			EACH	0.000	0.00	
			10,700.00000	0.000		0.00
0300	612-00001	*Delineator (Type I)	2.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0305	612-00003	*Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0310	613-01200	*2 Inch Electrical Conduit (Plastic)	400.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0315	613-07025	*Pull Box (24"x24"x14")	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0320	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			10,700.00000	0.000		0.00
0325	613-20200	*Luminaire (Install Only)	5.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0330	613-32400	*Light Standard Steel (40 Foot)	5.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	613-40010	Light Standard Foundation	5.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0340	614-00011	*Sign Panel (Class I)	79.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0345	614-00012	*Sign Panel (Class II)	94.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
0350	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	190.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0355	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	16.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0360	621-00450	*Detour Pavement	277.000	277.000		
			SY	0.000	0.00	
			100.00000	277.000		27,700.00
0365	625-00000	Construction Surveying	1.000	0.200		
			L S	0.200	7,440.00	
			37,200.00000	0.400		14,880.00
0370	626-00000	*Mobilization	1.000	0.450		
			L S	0.000	0.00	
			254,416.66000	0.450		114,487.50
0375	626-01103	*Public Information Services (Tier III)	1.000	0.200		
			L S	0.200	1,600.00	
			8,000.00000	0.400		3,200.00
0380	627-00008	*Modified Epoxy Pavement Marking	18.000	0.000		
			GAL	0.000	0.00	
			160.00000	0.000		0.00
0385	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	76.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	150.000	0.000		
		SF		0.000	0.00	
			13.00000	0.000		0.00
0395	630-00000	*Flagging	400.000	137.000		
		HOURL		53.000	1,696.00	
			32.00000	190.000		6,080.00
0400	630-00007	*Traffic Control Inspection	60.000	26.000		
		DAY		14.000	5,880.00	
			420.00000	40.000		16,800.00
0405	630-00012	*Traffic Control Management	135.000	14.000		
		DAY		28.000	27,440.00	
			980.00000	42.000		41,160.00
0410	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	0.000		
		EACH		0.000	0.00	
			580.00000	0.000		0.00
0415	630-80341	*Construction Traffic Sign (Panel Size A)	41.000	11.500		
		EACH		0.000	0.00	
			53.00000	11.500		609.50
0420	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	7.500		
		EACH		1.000	63.00	
			63.00000	8.500		535.50
0425	630-80343	*Construction Traffic Sign (Panel Size C)	9.000	4.000		
		EACH		0.000	0.00	
			74.00000	4.000		296.00
0430	630-80344	*Construction Traffic Sign (Special)	24.000	0.000		
		SF		0.000	0.00	
			24.00000	0.000		0.00
0435	630-80355	*Portable Message Sign Panel	4.000	1.000		
		EACH		0.000	0.00	
			3,700.00000	1.000		3,700.00
0440	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
		EACH		0.000	0.00	
			1,800.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	630-80360	*Drum Channelizing Device	50.000	17.500		
			EACH	0.000	0.00	
			32.00000	17.500		560.00
0450	630-80370	Concrete Barrier (Temporary)	1,083.000	541.500		
			LF	0.000	0.00	
			20.00000	541.500		10,830.00
0455	630-85010	*Impact Attenuator (Temporary)	3.000	1.000		
			EACH	0.000	0.00	
			4,700.00000	1.000		4,700.00
0460	630-86801	*Traffic Signal (Temporary)	1.000	0.500		
			L S	0.000	0.00	
			19,000.00000	0.500		9,500.00
0465	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			29,900.00000	0.000		0.00
0470	700-70010	F/A Minor Contract Revisions	97,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70011	F/A Partnering	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70016	F/A Fuel Cost Adjustment	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70034	F/A Dewatering	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	700-70100	F/A Relocate Utilities	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,611,808.50	\$ 44,923.00
						\$ 366,616.50

CAT NO0300 STRUCTURES						
0515	206-00000	Structure Excavation	532.000	532.000		
			CY	0.000	0.00	
			14.00000	532.000		7,448.00
0520	206-00100	Structure Backfill (Class 1)	597.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
0525	206-00360	Mechanical Reinforcement of Soil	534.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0530	206-00520	Filter Material (Class B)	46.000	0.000		
			CY	0.000	0.00	
			88.00000	0.000		0.00
0535	206-01750	Shoring	1.000	0.000		
			L S	0.000	0.00	
			99,500.00000	0.000		0.00
0540	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	60.000	0.000		
			TON	0.000	0.00	
			97.00000	0.000		0.00
0545	503-00036	*Drilled Shaft (36 Inch)	500.000	71.000		
			LF	209.000	125,400.00	
			600.00000	280.000		168,000.00

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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 NO0300 STRUCTURES						
0550	514-00201	Pedestrian Railing (Steel)(Special)	130.000	0.000		
			LF	0.000	0.00	
			540.00000	0.000		0.00
0555	515-00120	*Waterproofing (Membrane)	359.000	0.000		
			SY	0.000	0.00	
			24.00000	0.000		0.00
0560	601-03040	Concrete Class D (Bridge)	315.000	0.000		
			CY	0.000	0.00	
			670.00000	0.000		0.00
0565	601-40300	*Structural Concrete Coating	678.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0570	602-00020	*Reinforcing Steel (Epoxy Coated)	44,001.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0575	606-10700	*Bridge Rail Type 7	149.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0580	606-10705	*Bridge Rail Type 7 (Special)	82.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
0585	613-00200	*2 Inch Electrical Conduit	368.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0590	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches)	2,381.000	0.000		
			SF	0.000	0.00	
			76.00000	0.000		0.00

			CAT 0300	CURRENT AMT	\$ 1,018,641.00 \$	125,400.00 \$ 175,448.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0595	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,800.00000	1.000		23,800.00

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ESTIMATE RUN 07/30/2019

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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	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,600.00000	1.000		12,600.00
0605	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00

		CAT 0400	CURRENT AMT	\$ 37,500.00	\$ 0.00	\$ 37,500.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,667,949.50	\$ 170,323.00	\$ 579,564.50