

ESTIMATE SUMMARY

CONTID: C21892

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 21892-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
FALL RIVER ROAD BRIDGE

TIME CHARGED: 124.5 DAYS
PERCENT TIME: 88.93

TIME ALLOW:
ORIG TIME ALLOW:

140 WORK DAYS
135 WORK DAYS

PROJECT NO: NHPP070A-028

FALL RIVER ROAD BRIDGE

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

SEMA CONSTRUCTION, INC.
7353 S. EAGLE STREET

PAY PERIOD ENDING 10/31/2019
DATE LET 02/21/2019
DATE AWARDED 02/28/2019
DATE CONTRACT EXECUTED 03/26/2019
DATE NOTICE TO PROCEED 05/06/2019

DATE TIME STARTED 05/06/2019
DATE WORK BEGAN 05/06/2019
DATE TIME STOPPED
DATE ACCEPTED

CENTENNIAL CO 80112-42 (303)627-2600

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,673,428.14 PARTICIPATING	\$ 1,672,304.04	\$ 193,625.40
AWARD PROJECT AMT: \$ 2,544,166.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 62.55% TOTAL EARNINGS	1,672,304.04	193,625.40
FUNDS AVAILABLE: \$ 1,001,124.10 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	193,625.40
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-38,162.50	-671.39
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	192,954.01
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	192,954.01
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 192,954.01

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	201-00000	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	2.000		
			EACH	0.000	0.00	
			510.00000	2.000		1,020.00
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	513.000		
			CY	0.000	0.00	
			37.00000	513.000		18,981.00
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	57.000		
			CY	0.000	0.00	
			14.00000	57.000		798.00
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	35.000		
			CY	0.000	0.00	
			88.00000	35.000		3,080.00

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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	2,416.000		
			LF	0.000	0.00	
			4.30000	2,416.000		10,388.80
0125	208-00035	*Aggregate Bag	359.000	271.000		
			LF	88.000	484.00	
			5.50000	359.000		1,974.50
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	8.000		
			HOOR	0.000	0.00	
			37.00000	8.000		296.00
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	17.000		
			DAY	4.000	192.00	
			48.00000	21.000		1,008.00
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	272.000		
			CY	0.000	0.00	
			79.00000	272.000		21,488.00
0250	601-03000	*Concrete Class D	289.000	119.600		
			CY	82.000	42,640.00	
			520.00000	201.600		104,832.00
0251	900-00006	Added Item (Dollar)/ Price Reduction of Concrete Class D	0.000	0.000		
			DOL	-1,029.600	-1,029.60	
			1.00000	-1,029.600		-1,029.60
0255	601-40300	*Structural Concrete Coating	389.000	0.000		
			SY	272.000	3,536.00	
			13.00000	272.000		3,536.00
0260	602-00020	*Reinforcing Steel (Epoxy Coated)	33,904.000	14,036.000		
			LB	9,629.000	9,629.00	
			1.00000	23,665.000		23,665.00
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

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CAT NO0200 ROADWAY						
0275	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
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

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CAT NO0200 ROADWAY						
0330	613-32400	*Light Standard Steel (40 Foot)	5.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00
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	0.800		
			L S	0.100	3,720.00	
			37,200.00000	0.900		33,480.00
0370	626-00000	*Mobilization	1.000	0.900		
			L S	0.000	0.00	
			254,416.66000	0.900		228,974.99
0375	626-01103	*Public Information Services (Tier III)	1.000	0.800		
			L S	0.100	800.00	
			8,000.00000	0.900		7,200.00
0380	627-00008	*Modified Epoxy Pavement Marking	18.000	0.000		
			GAL	0.000	0.00	
			160.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0385	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	76.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
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	204.500		
			HOUR	0.000	0.00	
			32.00000	204.500		6,544.00
0400	630-00007	*Traffic Control Inspection	69.000	59.000		
			DAY	10.000	4,200.00	
			420.00000	69.000		28,980.00
0405	630-00012	*Traffic Control Management	135.000	86.000		
			DAY	18.000	17,640.00	
			980.00000	104.000		101,920.00
0410	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	3.000		
			EACH	0.000	0.00	
			580.00000	3.000		1,740.00
0415	630-80341	*Construction Traffic Sign (Panel Size A)	41.000	18.000		
			EACH	0.000	0.00	
			53.00000	18.000		954.00
0420	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	9.500		
			EACH	0.000	0.00	
			63.00000	9.500		598.50
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	1.500		
			EACH	0.000	0.00	
			3,700.00000	1.500		5,550.00

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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
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	1.000		
		L S		0.000	0.00	
			29,900.00000	1.000		29,900.00
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	166.500		
		F A		0.000	0.00	
			1.00000	166.500		166.50

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CAT NO0200 ROADWAY						
0495	700-70034	F/A Dewatering	15,414.640	15,414.640		
			F A	0.000	0.00	
			1.00000	15,414.640		15,414.64
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	\$ 1,621,487.14 \$	81,811.40 \$ 804,361.03
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	171.000		
			CY	119.000	2,856.00	
			24.00000	290.000		6,960.00
0525	206-00360	Mechanical Reinforcement of Soil	534.000	0.000		
			CY	534.000	9,612.00	
			18.00000	534.000		9,612.00
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	0.500		
			L S	0.500	49,750.00	
			99,500.00000	1.000		99,500.00
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

CONTID: C21892
 PCN: 21892-BID
 PROJECT: NHPP070A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 10/31/2019
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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 NO0300 STRUCTURES						
0545	503-00036	*Drilled Shaft (36 Inch)	493.000	493.000		
			LF	0.000	0.00	
			600.00000	493.000		295,800.00
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	220.800		
			CY	24.800	16,616.00	
			670.00000	245.600		164,552.00
0565	601-40300	*Structural Concrete Coating	678.000	0.000		
			SY	102.000	1,326.00	
			13.00000	102.000		1,326.00
0570	602-00020	*Reinforcing Steel (Epoxy Coated)	44,001.000	32,635.000		
			LB	0.000	0.00	
			1.00000	32,635.000		32,635.00
0575	606-10700	*Bridge Rail Type 7	149.000	0.000		
			LF	67.000	14,740.00	
			220.00000	67.000		14,740.00
0580	606-10705	*Bridge Rail Type 7 (Special)	82.000	0.000		
			LF	71.000	13,490.00	
			190.00000	71.000		13,490.00
0585	613-00200	*2 Inch Electrical Conduit	368.000	0.000		
			LF	214.000	3,424.00	
			16.00000	214.000		3,424.00
0590	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	2,381.000	2,381.000		
			SF	0.000	0.00	
			76.00000	2,381.000		180,956.00

			CAT 0300	CURRENT AMT \$ 1,014,441.00 \$	111,814.00 \$	830,443.00

