

ESTIMATE SUMMARY

CONTID: C22143

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22143-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.0 DAYS

TIME ALLOW:

12 WORK DAYS

I25/ORCHARD EMERGENCY REPAIR

PERCENT TIME: 75.00

ORIG TIME ALLOW:

12 WORK DAYS

PROJECT NO: CR100-292

I25/ORCHARD EMERGENCY REPAIR

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

10/12/2017

DATE TIME STARTED 09/07/2017

7353 S. EAGLE STREET

DATE LET

08/21/2017

DATE WORK BEGAN 09/07/2017

DATE AWARDED

08/30/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/07/2017

DATE ACCEPTED

CENTENNIAL

CO 80112-42; (303)627-2600

DATE NOTICE TO PROCEED

09/07/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$	285,709.05	PARTICIPATING	\$	0.00	\$	0.00
AWARD PROJECT AMT:	\$	248,491.00	NON-PARTICIPATING		222,998.65		222,998.65
PERCENT COMPLETE:		78.05%	TOTAL EARNINGS		222,998.65		222,998.65
FUNDS AVAILABLE:	\$	62,710.40	STOCKPILED MATERIALS		0.00		0.00
			GROSS EARNINGS		222,998.65		222,998.65
TOTAL CLAIMS:	\$	0.00	RETAINAGE		-3,727.37		-3,727.37
			SECURITIES ENCUMBERED		0.00		0.00
			NET EARNINGS		219,271.28		219,271.28
			LIQUIDATED DAMAGES		0.00		0.00
			AUTOPAY ADJUSTMENT		0.00		0.00
			AMOUNT DUE		219,271.28		219,271.28
			OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE

\$

219,271.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	202-00240	*Removal of Asphalt Mat (Planing)	900.000	0.000		
			SY	779.000	11,685.00	
			15.00000	779.000		11,685.00
0010	202-01170	Removal of Guardrail Type 7	105.000	0.000		
			LF	105.000	5,775.00	
			55.00000	105.000		5,775.00
0015	208-00046	Pre-fabricated Concrete Washout Structure	2.000	0.000		
			EACH	2.000	1,050.00	
			525.00000	2.000		1,050.00
0020	208-00207	Erosion Control Management	6.000	0.000		
			DAY	0.000	0.00	
			150.00000	0.000		0.00
0025	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	12.000	0.000		
			TON	0.000	0.00	
			420.00000	0.000		0.00
0030	403-32851	*Hot Mix Asphalt (Grading SG) (100) (PG 64-28)	160.790	0.000		
			TON	160.790	47,433.05	
			295.00000	160.790		47,433.05
0035	411-10255	*Emulsified Asphalt (Slow-Setting)	100.000	0.000		
			GAL	73.000	438.00	
			6.00000	73.000		438.00
0040	606-00745	Guardrail Type 7 (Style CE)(Concrete Glare Screen)	105.000	0.000		
			LF	105.000	44,625.00	
			425.00000	105.000		44,625.00
0045	626-00000	*Mobilization	1.000	0.000		
			L S	0.914	22,393.00	
			24,500.00000	0.914		22,393.00
0050	627-00003	*Thermoplastic Pavement Marking (Inlaid)	107.000	0.000		
			SF	107.000	3,210.00	
			30.00000	107.000		3,210.00
0055	627-00008	*Modified Epoxy Pavement Marking	2.000	0.000		
			GAL	1.000	300.00	
			300.00000	1.000		300.00

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CAT NO0200 ROADWAY						
0060	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	3.000	0.000		
			GAL	0.000	0.00	
			142.00000	0.000		0.00
0065	630-00003	*Uniformed Traffic Control	240.000	0.000		
			HOOR	158.000	11,850.00	
			75.00000	158.000		11,850.00
0070	630-00006	*Uniformed Traffic Control (Vehicle)	240.000	0.000		
			HOOR	158.000	3,160.00	
			20.00000	158.000		3,160.00
0075	630-00012	*Traffic Control Management	12.000	0.000		
			DAY	8.000	9,600.00	
			1,200.00000	8.000		9,600.00
0080	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	0.000		
			EACH	18.000	900.00	
			50.00000	18.000		900.00
0085	630-80359	*Portable Message Sign Panel	30.000	0.000		
			DAY	0.000	0.00	
			75.00000	0.000		0.00
0090	630-80380	*Traffic Cone	700.000	0.000		
			EACH	217.800	2,613.60	
			12.00000	217.800		2,613.60
0095	630-80415	*Advanced Warning Flashing or Sequencing Panel (C Type)	55.000	0.000		
			DAY	27.900	1,116.00	
			40.00000	27.900		1,116.00
0100	630-85011	Impact Attenuator (Temporary)	30.000	0.000		
			DAY	27.000	47,250.00	
			1,750.00000	27.000		47,250.00
0105	630-85041	*Mobile Attenuator	24.000	0.000		
			DAY	16.000	9,600.00	
			600.00000	16.000		9,600.00
0110	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	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 \$	285,709.05 \$	222,998.65 \$
			PROJECT TOTAL	CURRENT AMT \$	285,709.05 \$	222,998.65 \$