

ESTIMATE SUMMARY

CONTID: C22143

ESTIMATE NO: 0002 FINL

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 01/18/2018

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 09/28/2017

DATE CONTRACT EXECUTED 09/07/2017

DATE ACCEPTED 09/28/2017

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

DATE NOTICE TO PROCEED 09/07/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 230,870.05 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 248,491.00 NON-PARTICIPATING	230,870.05	7,871.40
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	230,870.05	7,871.40
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	230,870.05
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	3,727.37
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	230,870.05
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	230,870.05
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 11,598.77

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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)	779.000	779.000		
			SY	0.000	0.00	
			15.00000	779.000		11,685.00
0010	202-01170	Removal of Guardrail Type 7	105.000	105.000		
			LF	0.000	0.00	
			55.00000	105.000		5,775.00
0015	208-00046	Pre-fabricated Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			525.00000	2.000		1,050.00
0020	208-00207	Erosion Control Management	0.000	0.000		
			DAY	0.000	0.00	
			150.00000	0.000		0.00
0025	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	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	160.790		
			TON	0.000	0.00	
			295.00000	160.790		47,433.05
0035	411-10255	*Emulsified Asphalt (Slow-Setting)	73.000	73.000		
			GAL	0.000	0.00	
			6.00000	73.000		438.00
0040	606-00745	Guardrail Type 7 (Style CE)(Concrete Glare Screen)	105.000	105.000		
			LF	0.000	0.00	
			425.00000	105.000		44,625.00
0045	626-00000	*Mobilization	1.000	0.914		
			L S	0.086	2,107.00	
			24,500.00000	1.000		24,500.00
0050	627-00003	*Thermoplastic Pavement Marking (Inlaid)	107.000	107.000		
			SF	0.000	0.00	
			30.00000	107.000		3,210.00
0055	627-00008	*Modified Epoxy Pavement Marking	1.000	1.000		
			GAL	0.000	0.00	
			300.00000	1.000		300.00

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CAT NO0200 ROADWAY						
0060	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	0.000	0.000		
			GAL	0.000	0.00	
			142.00000	0.000		0.00
0065	630-00003	*Uniformed Traffic Control	158.000	158.000		
			HOURL	0.000	0.00	
			75.00000	158.000		11,850.00
0070	630-00006	*Uniformed Traffic Control (Vehicle)	158.000	158.000		
			HOURL	0.000	0.00	
			20.00000	158.000		3,160.00
0075	630-00012	*Traffic Control Management	8.000	8.000		
			DAY	0.000	0.00	
			1,200.00000	8.000		9,600.00
0080	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	18.000		
			EACH	2.000	100.00	
			50.00000	20.000		1,000.00
0085	630-80359	*Portable Message Sign Panel	0.000	0.000		
			DAY	0.000	0.00	
			75.00000	0.000		0.00
0090	630-80380	*Traffic Cone	242.000	217.800		
			EACH	24.200	290.40	
			12.00000	242.000		2,904.00
0095	630-80415	*Advanced Warning Flashing or Sequencing Panel (C Type)	31.000	27.900		
			DAY	3.100	124.00	
			40.00000	31.000		1,240.00
0100	630-85011	Impact Attenuator (Temporary)	30.000	27.000		
			DAY	3.000	5,250.00	
			1,750.00000	30.000		52,500.00
0105	630-85041	*Mobile Attenuator	16.000	16.000		
			DAY	0.000	0.00	
			600.00000	16.000		9,600.00
0110	700-70010	F/A Minor Contract Revisions	0.000	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				
				0.000	0.000	
			F A		0.000	0.00
				1.00000	0.000	0.00
			CAT 0200	CURRENT AMT	\$ 230,870.05	\$ 7,871.40
			PROJECT TOTAL	CURRENT AMT	\$ 230,870.05	\$ 7,871.40
						\$ 230,870.05