

ESTIMATE SUMMARY

CONTID: C22311

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 22311-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: PR MONUMENT CREEK BRANCH
 TIME CHARGED: 223.0 DAYS
 PERCENT TIME: 74.33
 TIME ALLOW: 12/24/201 FIXED COMPLETION DAT
 ORIG TIME ALLOW: 6/15/2018 FIXED COMPLETION DAT

PROJECT NO: ER0252-466
 PR MONUMENT CREEK BRANCH

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.
 7353 S. EAGLE STREET

PAY PERIOD ENDING	10/08/2018	DATE TIME STARTED	02/28/2018
DATE LET	01/11/2018	DATE WORK BEGAN	03/10/2018
DATE AWARDED	02/07/2018	DATE TIME STOPPED	02/11/2019
DATE CONTRACT EXECUTED	02/27/2018	DATE ACCEPTED	02/11/2019
DATE NOTICE TO PROCEED	02/28/2018		

CENTENNIAL CO 80112-42 (303)627-2600

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,608,811.70 PARTICIPATING	\$ 1,607,901.71	\$ 30,339.49
AWARD PROJECT AMT:	\$ 1,348,026.50 NON-PARTICIPATING	910.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,608,811.71	30,339.49
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,608,811.71	30,339.49
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-20,220.40	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,588,591.31	30,339.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,588,591.31	30,339.49
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 30,339.49

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	201-00001	*Clearing and Grubbing	5.000	5.000		
			ACRE	0.000	0.00	
			6,000.00000	5.000		30,000.00
0010	202-00010	*Removal of Tree	54.000	54.000		
			EACH	0.000	0.00	
			220.00000	54.000		11,880.00
0015	202-00023	Removal of Embankment Protector Type 3	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0020	202-00037	Removal of End Section	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0025	202-01130	*Removal of Guardrail Type 3	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0030	202-04002	Clean Culvert	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0035	203-00060	*Embankment Material (Complete In Place)	6,610.000	6,610.000		
			CY	0.000	0.00	
			14.00000	6,610.000		92,540.00
0040	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0045	206-00510	*Filter Material (Class A)	165.000	165.000		
			CY	0.000	0.00	
			82.00000	165.000		13,530.00
0050	207-00205	Topsoil	2,312.000	2,312.000		
			CY	0.000	0.00	
			10.00000	2,312.000		23,120.00
0055	207-00310	Stockpile Wetland Topsoil	380.000	380.000		
			CY	0.000	0.00	
			11.00000	380.000		4,180.00

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CAT NO0200 ROADWAY						
0060	208-00008	*Erosion Log Type 2 (12 Inch)	2,806.000	2,806.000		
			LF	0.000	0.00	
			5.00000	2,806.000		14,030.00
0065	208-00041	Rock Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			720.00000	0.000		0.00
0070	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			910.00000	2.000		1,820.00
0075	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			3,100.00000	2.000		6,200.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	290.000	290.000		
			HOURL	0.000	0.00	
			37.00000	290.000		10,730.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	99.000	99.000		
			HOURL	0.000	0.00	
			110.00000	99.000		10,890.00
0090	208-00106	Sweeping (Sediment Removal)	2.000	2.000		
			HOURL	0.000	0.00	
			170.00000	2.000		340.00
0095	208-00207	Erosion Control Management	40.000	40.000		
			DAY	0.000	0.00	
			48.00000	40.000		1,920.00
0100	212-00006	*Seeding (Native)	4.800	4.800		
			ACRE	0.000	0.00	
			800.00000	4.800		3,840.00
0105	212-00028	*Seeding (Wetlands)	0.100	0.100		
			ACRE	0.000	0.00	
			11,500.00000	0.100		1,150.00
0110	212-00032	*Soil Conditioning	4.800	4.800		
			ACRE	0.000	0.00	
			2,500.00000	4.800		12,000.00

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CAT NO0200 ROADWAY						
0115	213-00004	*Mulching (Weed Free Straw)	3.500	3.300		
			ACRE	0.200	168.00	
			840.00000	3.500		2,940.00
0120	213-00061	*Mulch Tackifier	708.000	686.000		
			LB	22.000	55.00	
			2.50000	708.000		1,770.00
0125	213-00705	*Landscape Boulder (Special)	150.000	150.000		
			EACH	0.000	0.00	
			250.00000	150.000		37,500.00
0130	214-00210	*Deciduous Tree (1 Inch Caliper)	32.000	32.000		
			EACH	0.000	0.00	
			380.00000	32.000		12,160.00
0135	214-00504	*Evergreen Tree (4 Foot) (Ball and Burlap)	29.000	23.000		
			EACH	6.000	3,300.00	
			550.00000	29.000		15,950.00
0140	214-01010	*Brush Layer Cutting	287.000	0.000		
			EACH	287.000	1,578.50	
			5.50000	287.000		1,578.50
0145	216-00303	*Turf Reinforcement Mat (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0146	216-00042	Soil Retent Blanket (BioD S/C) CMO#10	6,109.000	6,109.000		
			SY	0.000	0.00	
			6.64000	6,109.000		40,563.76
0147	250-00210	Solid Waste Disposal CMO #011	23.000	23.000		
			CY	0.000	0.00	
			62.00000	23.000		1,426.00
0150	506-00030	*Grouted Riprap	283.000	283.000		
			CY	0.000	0.00	
			150.00000	283.000		42,450.00
0155	506-00212	Riprap (12 Inch)	696.000	696.000		
			CY	0.000	0.00	
			94.00000	696.000		65,424.00

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CAT NO0200 ROADWAY						
0160	506-00412	Soil Riprap (12 Inch)	1,184.000	1,184.000		
			CY	0.000	0.00	
			83.00000	1,184.000		98,272.00
0165	603-50015	15 Inch Plastic Pipe	94.000	94.000		
			LF	0.000	0.00	
			77.00000	94.000		7,238.00
0170	604-39000	Manhole Special	1.000	1.000		
			EACH	0.000	0.00	
			590.00000	1.000		590.00
0175	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	0.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0180	606-01340	*End Anchorage Type 3D	0.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0185	606-02003	*End Anchorage (Nonflared)	0.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
0190	607-11525	*Fence (Plastic)	813.000	813.000		
			LF	0.000	0.00	
			2.60000	813.000		2,113.80
0195	609-60011	*Curb Type 6 (Section M)	14.000	14.000		
			LF	0.000	0.00	
			10.00000	14.000		140.00
0200	615-00030	Embankment Protector Type 3	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0205	624-27037	36 Inch Drainage Pipe (Class 7) (Complete In Place)	250.000	250.000		
			LF	0.000	0.00	
			99.00000	250.000		24,750.00
0210	624-27049	48 Inch Drainage Pipe (Class 7) (Complete In Place)	172.000	172.000		
			LF	0.000	0.00	
			150.00000	172.000		25,800.00

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CAT NO0200 ROADWAY						
0215	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0220	626-00000	*Mobilization	1.000	0.914		
			L S	0.086	11,438.00	
			133,000.00000	1.000		133,000.00
0225	630-00007	*Traffic Control Inspection	195.000	195.000		
			DAY	0.000	0.00	
			120.00000	195.000		23,400.00
0230	630-00012	*Traffic Control Management	13.000	13.000		
			DAY	0.000	0.00	
			760.00000	13.000		9,880.00
0235	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	21.600		
			EACH	2.400	139.20	
			58.00000	24.000		1,392.00
0240	630-80342	*Construction Traffic Sign (Panel Size B)	55.000	49.500		
			EACH	5.500	418.00	
			76.00000	55.000		4,180.00
0245	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900		
			EACH	0.100	120.00	
			1,200.00000	1.000		1,200.00
0250	630-80360	*Drum Channelizing Device	59.000	53.100		
			EACH	5.900	277.30	
			47.00000	59.000		2,773.00
0255	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70016	F/A Fuel Cost Adjustment	550.550	550.550		
			F A	0.000	0.00	
			1.00000	550.550		550.55
0265	700-70023	F/A On-The-Job Trainee	718.000	718.000		
			F A	0.000	0.00	
			1.00000	718.000		718.00

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CAT NO0200 ROADWAY						
0270	700-70380	F/A Erosion Control	824.990	0.000		
			F A	824.990	824.99	
			1.00000	824.990		824.99
0400	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	1,000.00	
			5,000.00000	2.000		10,000.00
0410	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.400	382.00	
			955.00000	4.000		3,820.00
0415	630-85041	*Mobile Attenuator	12.000	12.000		
			DAY	0.000	0.00	
			550.00000	12.000		6,600.00
0420	202-00250	*Removal of Pavement Marking CMO#3	8,779.000	8,779.000		
			SF	0.000	0.00	
			1.40000	8,779.000		12,290.60
0425	627-00009	*Modified Epoxy Pavement Marking(Inlaid) CMO#3	35.000	35.000		
			GAL	0.000	0.00	
			399.00000	35.000		13,965.00
0430	627-00011	*Pavement Marking Paint (Waterborne) CMO#3	71.000	71.000		
			GAL	0.000	0.00	
			85.34000	71.000		6,059.14
0435	630-80370	Conc Barrier (Temp) CMO#3	1,656.000	1,490.400		
			LF	165.600	7,452.00	
			45.00000	1,656.000		74,520.00
0440	630-80371	Reset Concrete Barrier (Temp) CMO#3	962.000	865.800		
			LF	96.200	1,250.60	
			13.00000	962.000		12,506.00
0445	630-85011	*Impact Attenuator (Temporary) CMO#3	148.000	133.200		
			DAY	14.800	1,850.00	
			125.00000	148.000		18,500.00

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CAT NO0200 ROADWAY						
0450	632-00000	Night Work Lighting CMO#3	1.000	1.000		
			L S	0.000	0.00	
			38,053.40000	1.000		38,053.40
0455	626-01103	*Public Information Services (Tier III) CMO#4	1.000	1.000		
			L S	0.000	0.00	
			19,974.50000	1.000		19,974.50
0460	630-80380	*Traffic Cone SMCO#006/MCR	100.000	90.000		
			EACH	10.000	85.90	
			8.59000	100.000		859.00
0463	208-00300	Temporary Berms SCMO# 008/MCR# 2	1,934.000	1,934.000		
			LF	0.000	0.00	
			7.00000	1,934.000		13,538.00

			CAT 0200	CURRENT AMT \$ 1,062,340.24 \$	30,339.49 \$	1,062,340.24
CAT NO0300 STRUCTURES						
0275	202-00150	Removal of Wall	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0280	203-00100	Muck Excavation	29.000	29.000		
			CY	0.000	0.00	
			11.00000	29.000		319.00
0285	206-00000	Structure Excavation	350.000	350.000		
			CY	0.000	0.00	
			5.50000	350.000		1,925.00
0290	206-00065	*Structure Backfill (Flow-Fill)	2.000	2.000		
			CY	0.000	0.00	
			220.00000	2.000		440.00
0295	206-00100	Structure Backfill (Class 1)	281.000	281.000		
			CY	0.000	0.00	
			45.00000	281.000		12,645.00
0300	518-00106	Waterstop (6 Inch)	0.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0305	601-03030	Concrete Class D (Box Culvert)	89.000	89.000		
			CY	0.000	0.00	
			740.00000	89.000		65,860.00
0310	602-00000	*Reinforcing Steel	12,117.000	12,117.000		
			LB	0.000	0.00	
			0.90000	12,117.000		10,905.30
0311	700-70426	F/A Stabilization SCMO#009/Struct# H-17-AG	9,379.610	9,379.610		
			F A	0.000	0.00	
			1.00000	9,379.610		9,379.61

			CAT 0300	CURRENT AMT \$	111,473.91 \$	0.00 \$
						111,473.91

CAT NO0301 STRUCTURES						
0315	202-00150	Removal of Wall	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0320	203-00100	Muck Excavation	81.000	81.000		
			CY	0.000	0.00	
			11.00000	81.000		891.00
0325	206-00000	Structure Excavation	276.000	276.000		
			CY	0.000	0.00	
			5.50000	276.000		1,518.00
0330	206-00065	*Structure Backfill (Flow-Fill)	43.000	43.000		
			CY	0.000	0.00	
			220.00000	43.000		9,460.00
0335	206-00100	*Structure Backfill (Class 1)	178.000	178.000		
			CY	0.000	0.00	
			45.00000	178.000		8,010.00
0340	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			17,500.00000	1.000		17,500.00
0345	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			17,500.00000	1.000		17,500.00

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CAT NO0301 STRUCTURES							
0350	518-00106	Waterstop (6 Inch)	0.000	0.000			
			LF	0.000	0.00		
			14.00000	0.000		0.00	
0355	601-03030	*Concrete Class D (Box Culvert)	115.000	115.000			
			CY	0.000	0.00		
			740.00000	115.000		85,100.00	
0360	602-00000	*Reinforcing Steel	9,335.000	9,335.000			
			LB	0.000	0.00		
			0.90000	9,335.000		8,401.50	
0361	700-70426	F/A Stabilization SCMO#009/Struct# H-17-I	32,008.050	32,008.050			
			F A	0.000	0.00		
			1.00000	32,008.050		32,008.05	
0462	900-00006	Added Item (Dollar)/ CBC Repair/SCMO#7	2,100.440	2,100.440			
			DOL	0.000	0.00		
			1.00000	2,100.440		2,100.44	
			CAT 0301	CURRENT AMT \$	192,488.99 \$	0.00 \$	192,488.99

CAT NO0302 STRUCTURES							
0365	203-00100	Muck Excavation	240.000	240.000			
			CY	0.000	0.00		
			11.00000	240.000		2,640.00	
0370	206-00000	Structure Excavation	915.000	915.000			
			CY	0.000	0.00		
			5.50000	915.000		5,032.50	
0375	206-00100	Structure Backfill (Class 1)	909.000	909.000			
			CY	0.000	0.00		
			45.00000	909.000		40,905.00	
0380	601-03030	Concrete Class D (Box Culvert)	128.000	128.000			
			CY	0.000	0.00		
			740.00000	128.000		94,720.00	
0385	601-03050	Concrete Class D (Wall)	68.000	68.000			
			CY	0.000	0.00		
			850.00000	68.000		57,800.00	

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CAT NO0302 STRUCTURES						
0390	602-00000	*Reinforcing Steel	16,510.000	16,510.000		
			LB	0.000	0.00	
			0.90000	16,510.000		14,859.00
0391	700-70426	F/A Stabilization SCMO#009/Minor Structures	25,642.060	25,642.060		
			F A	0.000	0.00	
			1.00000	25,642.060		25,642.06
			CAT 0302	CURRENT AMT \$ 241,598.56	\$ 0.00	\$ 241,598.56

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0395	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			910.00000	1.000		910.00
			CAT 0400	CURRENT AMT \$ 910.00	\$ 0.00	\$ 910.00
			PROJECT TOTAL	CURRENT AMT \$ 1,608,811.70	\$ 30,339.49	\$ 1,608,811.70
