

ESTIMATE RUN 12/02/2020

ESTIMATE SUMMARY

15:28:31

CONTID: C23972

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 23972-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 81.0 DAYS

TIME ALLOW: 12/31/202 FIXED COMPLETION DAT

I25 MAINTENANCE PACKAGE

PERCENT TIME: 16.91

ORIG TIME ALLOW: 12/31/202 FIXED COMPLETION DAT

PROJECT NO:

IM0252-498

I25 MAINTENANCE PACKAGE

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

PAY PERIOD ENDING

11/28/2020

DATE TIME STARTED 09/09/2020

DATE LET

08/19/2020

DATE WORK BEGAN 10/26/2020

DATE AWARDED

09/02/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/09/2020

DATE ACCEPTED

CENTENNIAL

CO 80112-42 (303)627-2600

DATE NOTICE TO PROCEED

09/09/2020

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	318,529.87	PARTICIPATING	\$ 105,405.99	\$ 105,405.99
AWARD PROJECT AMT: \$	213,123.88	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	33.09%	TOTAL EARNINGS	105,405.99	105,405.99
FUNDS AVAILABLE: \$	213,123.88	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	105,405.99	105,405.99
TOTAL CLAIMS: \$	0.00	RETAINAGE	-3,162.18	-3,162.18
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	102,243.81	102,243.81
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	102,243.81	102,243.81
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$	102,243.81

APPROVED FOR PAYMENT BY

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23972
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PROJECT: IM0252-498

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	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	600.000	0.000		
		TON		0.000	0.00	
			156.52000	0.000		0.00
0010	403-00800	Emergency Pothole Repair	90.000	0.000		
		TON		0.000	0.00	
			268.51000	0.000		0.00
0015	403-09500	Furnish Hot Mix Asphalt	90.000	0.000		
		TON		0.000	0.00	
			114.04000	0.000		0.00
0016	403-09500	Furnish HMA CMO #2	1,850.120	0.000		
		TON		1,850.120	103,699.23	
			56.05000	1,850.120		103,699.23
0019	411-10253	Emul Asph (CSS-1H) Furnish Only, CMO #2	396.000	0.000		
		GAL		396.000	1,706.76	
			4.31000	396.000		1,706.76
0020	626-00307	Mobilization (Patching)(Potholes)	6.000	0.000		
		EACH		0.000	0.00	
			543.05000	0.000		0.00
0025	626-00307	Mobilization (Skim-Patch)(Paver)	6.000	0.000		
		EACH		0.000	0.00	
			1,900.68000	0.000		0.00
0030	626-00307	Mobilization (Traffic Control)	12.000	0.000		
		EACH		0.000	0.00	
			553.86000	0.000		0.00
0035	630-00000	Flagging	288.000	0.000		
		HOURL		0.000	0.00	
			27.69000	0.000		0.00
0040	630-00012	Traffic Control Management	12.000	0.000		
		DAY		0.000	0.00	
			886.17000	0.000		0.00
0045	630-80341	Construction Traffic Sign (Panel Size A)	36.000	0.000		
		EACH		0.000	0.00	
			5.54000	0.000		0.00

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CAT NO0200 ROADWAY						
0050	630-80342	Construction Traffic Sign (Panel Size B)	24.000	0.000		
		EACH		0.000	0.00	
			5.54000	0.000		0.00
0055	630-80343	Construction Traffic Sign (Panel Size C)	12.000	0.000		
		EACH		0.000	0.00	
			5.54000	0.000		0.00
0060	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
		EACH		0.000	0.00	
			216.01000	0.000		0.00
0065	630-80359	Portable Message Sign Panel	12.000	0.000		
		DAY		0.000	0.00	
			166.16000	0.000		0.00
0070	630-80360	Drum Channelizing Device	480.000	0.000		
		EACH		0.000	0.00	
			2.22000	0.000		0.00
0075	630-85011	Impact Attenuator (Temporary)	60.000	0.000		
		DAY		0.000	0.00	
			553.86000	0.000		0.00
0080	630-85041	Mobile Attenuator	12.000	0.000		
		DAY		0.000	0.00	
			609.24000	0.000		0.00

CAT 0200			CURRENT AMT \$	318,529.87 \$	105,405.99 \$	105,405.99

PROJECT TOTAL			CURRENT AMT \$	318,529.87 \$	105,405.99 \$	105,405.99