

ESTIMATE SUMMARY

CONTID: C25832

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 25832-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 56.5 DAYS

TIME ALLOW:

70 WORK DAYS

US 85A & CARSON BLVD INTERSEC IMPROV

PERCENT TIME: 80.71

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO:

FSA0851-012

US 85A & CARSON BLVD INTERSEC IMPROV

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

PAY PERIOD ENDING

11/19/2024

DATE TIME STARTED 06/28/2024

DATE LET

06/13/2024

DATE WORK BEGAN 08/05/2024

DATE AWARDED

06/18/2024

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/27/2024

DATE ACCEPTED

CENTENNIAL

CO 80112-42 (303)627-2600

DATE NOTICE TO PROCEED

06/28/2024

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,707,379.19 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,588,099.25 NON-PARTICIPATING	806,483.14	633,043.10
PERCENT COMPLETE: 29.79% TOTAL EARNINGS	806,483.14	633,043.10
FUNDS AVAILABLE: \$ 1,900,896.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	806,483.14
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-20,162.49	-16,639.29
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	786,320.65
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	786,320.65
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

616,403.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	1.530	0.900		
			ACRE	0.000	0.00	
			15,000.00000	0.900		13,500.00
0010	202-00190	Removal of Concrete Median Cover Material	849.000	0.000		
			SY	849.000	9,339.00	
			11.00000	849.000		9,339.00
0015	202-00203	Removal of Curb and Gutter	1,885.000	0.000		
			LF	938.000	9,380.00	
			10.00000	938.000		9,380.00
0020	202-00220	*Removal of Asphalt Mat	3,102.000	535.000		
			SY	315.000	2,835.00	
			9.00000	850.000		7,650.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	12,650.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	3,261.000	0.000		
			SF	1,187.000	5,341.50	
			4.50000	1,187.000		5,341.50
0035	202-00810	*Removal of Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			250.00000	3.000		750.00
0040	202-05026	Sawing Asphalt Material (6 Inch)	7,402.000	2,407.000		
			LF	3,754.000	18,770.00	
			5.00000	6,161.000		30,805.00
0045	203-00010	*Unclassified Excavation (Complete In Place)	1,322.000	635.000		
			CY	146.000	5,840.00	
			40.00000	781.000		31,240.00
0050	203-00050	Unsuitable Material	0.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0055	203-00060	Embankment Material (Complete In Place)	0.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	*Potholing	120.000	0.000		
			HOOR	35.000	13,125.00	
			375.00000	35.000		13,125.00
0065	207-00700	Topsoil (Onsite)	847.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0070	207-00704	Subgrade Soil Preparation	5,082.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0075	208-00002	*Erosion Log Type 1 (12 Inch)	206.000	206.000		
			LF	0.000	0.00	
			6.00000	206.000		1,236.00
0080	208-00020	*Silt Fence	2,704.000	2,073.000		
			LF	0.000	0.00	
			2.00000	2,073.000		4,146.00
0085	208-00035	*Aggregate Bag	96.000	96.000		
			LF	0.000	0.00	
			50.00000	96.000		4,800.00
0090	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0095	208-00051	*Storm Drain Inlet Protection (Type I)	98.000	15.000		
			LF	18.000	360.00	
			20.00000	33.000		660.00
0100	208-00054	*Storm Drain Inlet Protection (Type II)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0105	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0110	208-00106	Sweeping (Sediment Removal)	60.000	6.000		
			HOOR	7.000	1,400.00	
			200.00000	13.000		2,600.00

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CAT NO0200 ROADWAY						
0115	208-00207	Erosion Control Management	26.000	3.000		
			DAY	4.000	2,000.00	
			500.00000	7.000		3,500.00
0120	210-00750	*Reset Light Standard	1.000	0.000		
			EACH	1.000	4,500.00	
			4,500.00000	1.000		4,500.00
0125	210-00827	*Reset Pull Box	1.000	0.000		
			EACH	1.000	2,800.00	
			2,800.00000	1.000		2,800.00
0130	212-00700	*Organic Fertilizer	630.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0135	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	3,675.000	0.000		
			LB	0.000	0.00	
			1.35000	0.000		0.00
0140	212-00703	*Humate	63.000	0.000		
			LB	0.000	0.00	
			10.00000	0.000		0.00
0145	212-00704	*Mycorrhizae	63.000	0.000		
			LB	0.000	0.00	
			15.00000	0.000		0.00
0150	212-00707	*Seeding (Native) Hydraulic	1.050	0.000		
			ACRE	0.000	0.00	
			4,500.00000	0.000		0.00
0155	213-00012	*Spray-on Mulch Blanket	1.050	0.000		
			ACRE	0.000	0.00	
			4,800.00000	0.000		0.00
0160	213-00150	*Bonded Fiber Matrix	1.050	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00
0165	240-00010	Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	304-06000	*Aggregate Base Course (Class 6)	2,165.000	0.000		
			TON	1,265.000	75,900.00	
			60.00000	1,265.000		75,900.00
0175	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	249.000	0.000		
			SY	26.000	2,600.00	
			100.00000	26.000		2,600.00
0180	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0181	403-33741	HMA (Gr S) (75) (PG 64-22) Schmidt Construction	0.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0182	403-34741	HMA (Gr SX) (75) (PG 64-22)	762.700	0.000		
			TON	728.000	101,920.00	
			140.00000	728.000		101,920.00
0183	403-33741	HMA (Gr S) (75) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0185	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0186	403-34751	HMA (Gr SX) (75) (PG 64-28) Schmidt Construction	1,708.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0190	411-10255	*Emulsified Asphalt (Slow-Setting)	1,945.000	0.000		
			GAL	400.000	4,800.00	
			12.00000	400.000		4,800.00
0191	420-00520	Geogrid Pvmt Reinf	598.000	0.000		
			SY	598.000	7,654.40	
			12.80000	598.000		7,654.40
0195	503-00018	*Drilled Shaft (18 Inch)	10.000	0.000		
			LF	10.000	7,000.00	
			700.00000	10.000		7,000.00

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CAT NO0200 ROADWAY						
0200	503-00036	*Drilled Shaft (36 Inch)	15.000	0.000		
			LF	0.000	0.00	
			950.00000	0.000		0.00
0205	506-00206	Riprap (6 Inch)	4.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0210	603-01180	18 Inch Reinforced Concrete Pipe	97.000	0.000		
			LF	89.000	26,700.00	
			300.00000	89.000		26,700.00
0215	603-05018	18 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	2.000	6,000.00	
			3,000.00000	2.000		6,000.00
0220	604-19105	Inlet Type R L 5 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0225	609-21010	*Curb and Gutter Type 2 (Section I-B)	4,296.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0230	609-21020	*Curb and Gutter Type 2 (Section II-B)	622.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0235	610-00030	*Median Cover Material (Concrete)	19,460.000	0.000		
			SF	0.000	0.00	
			12.50000	0.000		0.00
0240	610-00035	*Median Cover Material (Concrete)(Special)	1,063.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0245	612-00001	*Delineator (Type I)	10.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0250	612-00003	*Delineator (Type III)	3.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0255	612-00260	*Location Marker (Fiber Optic)(Dome)	3.000	0.000		
			EACH	1.000	200.00	
			200.00000	1.000		200.00
0260	613-00200	*2 Inch Electrical Conduit	426.000	0.000		
			LF	35.000	805.00	
			23.00000	35.000		805.00
0265	613-00206	*2 Inch Electrical Conduit (Bored)	1,276.000	0.000		
			LF	1,126.000	33,780.00	
			30.00000	1,126.000		33,780.00
0270	613-00300	*3 Inch Electrical Conduit	151.000	0.000		
			LF	15.000	405.00	
			27.00000	15.000		405.00
0275	613-00306	*3 Inch Electrical Conduit (Bored)	340.000	0.000		
			LF	190.000	5,130.00	
			27.00000	190.000		5,130.00
0280	613-07002	*Type Two Pull Box	6.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0285	613-07004	*Type Four Pull Box	6.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0290	613-07005	*Type Five Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0295	613-07034	*Pull Box (24"x36"x18")	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0300	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
0305	613-50150	*Secondary Service Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0310	614-00011	*Sign Panel (Class I)	6.250	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0315	614-00012	*Sign Panel (Class II)	119.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0320	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	11.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0325	614-70024	*1310nm SFP Optic Module	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0330	614-70117	*Pedestrian Signal Face (16)	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0335	614-70336	*Traffic Signal Face (12-12-12)	5.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0340	614-70448	*Traffic Signal Face (12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0345	614-72855	*Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			40,000.00000	0.000		0.00
0350	614-72860	*Pedestrian Push Button	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0355	614-72885	*Traffic Signal Vehicle Detector (Special)	1.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
0360	614-80000	*Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0365	614-81540	*Traffic Signal-Light Pole Steel (2-25&40 Foot Mast Arm)	1.000 EACH 40,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0370	614-84000	*Traffic Signal Pedestal Pole Steel	2.000 EACH 3,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0375	614-86748	*Controller (Type 2070)	1.000 EACH 9,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0380	614-87024	*Fiber Optic Termination Panel (24 Fiber)	1.000 EACH 3,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0385	614-87424	*Fiber Optic Cable (Single Mode) (24 Strands)	660.000 LF 23.00000	0.000 0.000 0.000	0.00 0.00	0.00
0390	614-87692	Ethernet Switch Type II	2.000 EACH 6,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0395	625-00000	Construction Surveying	1.000 L S 125,000.00000	0.000 0.450 0.450	56,250.00	56,250.00
0396	620-00012	Field Lab (CL 2)	1.000 EACH 35,000.00000	0.500 0.500 1.000	17,500.00	35,000.00
0400	626-00000	*Mobilization	1.000 L S 350,000.00000	0.160 0.224 0.384	78,400.00	134,400.00
0405	626-01113	*Public Information Management (Tier III)	150.000 DAY 60.00000	24.000 31.000 55.000	1,860.00	3,300.00
0410	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	67.000 GAL 310.00000	0.000 0.000 0.000	0.00	0.00

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0415	627-00013	*Pavement Marking Paint (High Build)	81.000	0.000		
			GAL	47.340	6,154.20	
			130.00000	47.340		6,154.20
0420	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,095.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0425	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	210.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0430	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (346.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0435	630-00000	*Flagging	10.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0440	630-00003	*Uniformed Traffic Control	0.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0445	630-00007	*Traffic Control Inspection	40.000	0.000		
			DAY	18.000	4,860.00	
			270.00000	18.000		4,860.00
0450	630-00012	*Traffic Control Management	53.000	9.000		
			DAY	18.000	18,000.00	
			1,000.00000	27.000		27,000.00
0455	630-00015	*Uniformed Traffic Control Coordination	5.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0460	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.500	250.00	
			500.00000	0.500		250.00
0465	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	0.000		
			EACH	1.000	85.00	
			85.00000	1.000		85.00

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CAT NO0200 ROADWAY						
0470	630-80342	*Construction Traffic Sign (Panel Size B)	59.000	14.500		
			EACH	15.000	1,425.00	
			95.00000	29.500		2,802.50
0475	630-80343	*Construction Traffic Sign (Panel Size C)	25.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0480	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			4,000.00000	1.500		6,000.00
0485	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.500		
			EACH	0.000	0.00	
			1,100.00000	0.500		550.00
0490	630-80360	*Drum Channelizing Device	200.000	23.000		
			EACH	17.000	850.00	
			50.00000	40.000		2,000.00
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			71.00000	0.000		0.00
0500	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			71.00000	0.000		0.00
0505	630-80370	*Barrier (Temporary)	2,016.000	0.000		
			LF	1,008.000	65,520.00	
			65.00000	1,008.000		65,520.00
0510	630-80380	*Traffic Cone	100.000	15.000		
			EACH	19.000	304.00	
			16.00000	34.000		544.00
0515	630-80393	*Stackable Vertical Panels	50.000	8.000		
			EACH	0.000	0.00	
			55.00000	8.000		440.00
0520	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	1.000	11,000.00	
			11,000.00000	1.000		11,000.00

CONTID: C25832
 PCN: 25832-BID
 PROJECT: FSA0851-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 11/19/2024
 15:41:45

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						
0521	630-85020	Mobile Attenuator	0.000	0.000		
			EACH	0.000	0.00	
			1,270.00000	0.000		0.00
0522	630-85041	Mobile Attenuator	5.000	0.000		
			DAY	0.000	0.00	
			1,270.00000	0.000		0.00
0525	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70016	F/A Fuel Cost Adjustment	1,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70018	F/A Roadway Smoothness Incentive	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70019	F/A Asphalt Cement Cost Adjustment	3,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70082	F/A Furnish & Install Electrical Service	3,560.540	3,560.540		
			F A	0.000	0.00	
			1.00000	3,560.540		3,560.54
0555	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	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	\$ 2,705,379.19 \$	631,043.10 \$	804,483.14

CONTID: C25832
 PCN: 25832-BID
 PROJECT: FSA0851-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/19/2024

ESTIMATE NO: 0002

15:41:45

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0565	620-00011	Field Laboratory (Class 1)	0.000	0.000		
			EACH	0.000	0.00	
			35,000.00000	0.000		0.00
0570	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00

		CAT 0400	CURRENT AMT	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,707,379.19	\$ 633,043.10	\$ 806,483.14