

ESTIMATE SUMMARY

CONTID: C11180-ALT

ESTIMATE NO: 0026 PROG

SPEC YR: 1991

PCN: 11180-ALTBID1

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 326.0 DAYS

TIME ALLOW:

330 WORK DAYS

UINTAH SOUTH TO BIJOU

PERCENT TIME: 98.79

ORIG TIME ALLOW:

260 WORK DAYS

PROJECT NO: C 0252-284

BIJOU ST. - NORTH

NAME OF ROAD: I-25

PROJECT COUNTIES: EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

PAY PERIOD ENDING 11/03/2000

DATE TIME STARTED 05/19/1997

DATE LET 02/06/1997

DATE WORK BEGAN 05/19/1997

DATE AWARDED 02/11/1997

DATE TIME STOPPED 11/01/2000

DATE CONTRACT EXECUTED 02/11/1997

DATE ACCEPTED 11/01/2000

CENTENNIAL CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED 05/19/1997

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,443,307.16 PARTICIPATING	\$ 13,469.99	\$ -0.48
AWARD PROJECT AMT: \$ 6,349,189.39 NON-PARTICIPATING	7,421,021.19	7,313.58
PERCENT COMPLETE: 99.88% TOTAL EARNINGS	7,434,491.18	7,313.10
FUNDS AVAILABLE: \$ 8,815.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,434,491.18
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-15,872.97	0.00
	SECURITIES ENCUMBERED	15,872.97
	NET EARNINGS	7,434,491.18
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,434,491.18
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 7,313.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY BID ITEMS (PRECAST CONCRETE WALL ALT.)						
0005	201-00001	CLEARING AND GRUBBING	31.500	31.500		
			ACRE	0.000	0.00	
			991.65000	31.500		31,236.98
0010	202-00010	REMOVAL OF TREE	313.000	278.000		
			EACH	35.000	9,123.80	
			260.68000	313.000		81,592.84
0015	202-00011	TREE TRIMMING	9.000	9.000		
			EACH	0.000	0.00	
			527.50000	9.000		4,747.50
0020	202-00200	REMOVAL OF SIDEWALK	169.000	169.000		
			SY	0.000	0.00	
			2.13000	169.000		359.97
0025	202-01000	*REMOVAL OF FENCE	130.000	130.000		
			LF	0.000	0.00	
			3.17000	130.000		412.10
0030	202-04001	PLUG CULVERT DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			1,127.84000	0.000		0.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	53,178.000	53,178.000		
			CY	0.000	0.00	
			3.37000	53,178.000		179,209.86
0040	208-00010	EROSION BALES	215.000	215.000		
			EACH	0.000	0.00	
			12.77000	215.000		2,745.55
0045	208-00110	SEDIMENT REMOVAL AND DISPOSAL DELETED FORM 105	0.000	0.000		
			CY	0.000	0.00	
			26.60000	0.000		0.00
0050	210-01000	*RESET FENCE	492.000	1,082.000		
			LF	-590.000	-6,785.00	
			11.50000	492.000		5,658.00
0055	210-04010	ADJUST MANHOLE	17.000	17.000		
			EACH	0.000	0.00	
			478.80000	17.000		8,139.60

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CAT NO0200 ROADWAY BID ITEMS (PRECAST CONCRETE WALL ALT.)						
0060	212-00009	*SEEDING (TEMPORARY)	7.160	7.160		
			ACRE	0.000	0.00	
			89.69000	7.160		642.18
0065	213-00000	*MULCHING	7.160	7.160		
			ACRE	0.000	0.00	
			247.94000	7.160		1,775.25
0070	213-00061	*MULCH TACKIFIER	716.000	716.000		
			LB	0.000	0.00	
			1.11000	716.000		794.76
0075	215-00010	TRANSPLANT TREE	32.000	32.000		
			EACH	0.000	0.00	
			395.63000	32.000		12,660.16
0080	504-08250	SEGMENTAL CONCRETE RETAINING WALL	279.000	279.000		
			SF	0.000	0.00	
			26.13000	279.000		7,290.27
0085	603-01215	21 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	80.000	80.000		
			LF	0.000	0.00	
			44.69000	80.000		3,575.20
0087	603-01305	30 IN RCP (CIP) MCR LINE ITEM 6	120.000	120.000		
			LF	0.000	0.00	
			52.75000	120.000		6,330.00
0090	603-01425	42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) DELETED FOEM 105	0.000	0.000		
			LF	0.000	0.00	
			91.40000	0.000		0.00
0095	603-01485	48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) DELETED FORM 105	0.000	0.000		
			LF	0.000	0.00	
			104.43000	0.000		0.00
0097	603-01605	60 IN RCP (CIP) MCR LINE ITEM 7	8.000	8.000		
			LF	0.000	0.00	
			281.50000	8.000		2,252.00
0100	607-11580	*FENCE (TEMPORARY)	8,928.000	8,962.000		
			LF	-34.000	-44.88	
			1.32000	8,928.000		11,784.96

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CAT NO0200 ROADWAY BID ITEMS (PRECAST CONCRETE WALL ALT.)						
0105	607-53172	*FENCE CHAIN LINK (72 INCH) DELETED FORM 105	0.000	0.000		
			LF	0.000	0.00	
			11.61000	0.000		0.00
0110	608-00000	CONCRETE SIDEWALK DELETED FORM 105	0.000	0.000		
			SY	0.000	0.00	
			21.28000	0.000		0.00
0115	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			30,995.90000	1.000		30,995.90
0115		MATERIAL ALLOWANCE 500G STRUCTURAL STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0115		MATERIAL ALLOWANCE 500G STRUCTURAL STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0115		MATERIAL ALLOWANCE 500G STRUCTURAL STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0115		MATERIAL ALLOWANCE 500G STRUCTURAL STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0115		MATERIAL ALLOWANCE 500G STRUCTURAL STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0115		MATERIAL ALLOWANCE 500G STRUCTURAL STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS (PRECAST CONCRETE WALL ALT.)						
0115		MATERIAL ALLOWANCE 500G STRUCTURAL STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0116	625-00001	CONST SURVEYING (HOUR) MCR LINE ITEM 3	167.000	167.000		
			HOUR	0.000	0.00	
			100.00000	167.000		16,700.00
0120	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			418,839.00000	1.000		418,839.00
0125	630-00002	*TRAFFIC CONTROL SUPERVISOR	15.000	1.000		
			DAY	14.000	4,357.22	
			311.23000	15.000		4,668.45
0130	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	4.000		
			EACH	0.000	0.00	
			47.48000	4.000		189.92
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			105.50000	0.000		0.00
0140	630-80380	*TRAFFIC CONE	50.000	50.000		
			EACH	0.000	0.00	
			7.39000	50.000		369.50
0145	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS (PRECAST CONCRETE WALL ALT.)						
0165	700-70035	F/A ARBORIST	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	700-70035	F/A EROSION CONTROL SUPERVISOR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70035	F/A GRAFFITI REMOVAL	40,473.040	40,473.080		
			F A	-0.040	-0.04	
			1.00000	40,473.040		40,473.04
0180	700-70035	F/A RELOCATE UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70011	F/A PARTNERING	299.500	299.500		
			F A	0.000	0.00	
			1.00000	299.500		299.50
0220	900-00010	ADDED ITEM (HOUR)/ POTHOLE-RUBBER TIRE MCR LINE ITEM 1	30.000	30.000		
			HOUR	0.000	0.00	
			150.00000	30.000		4,500.00
0225	900-00010	ADDED ITEM (HOUR)/ POTHOLE-TRACKHOE MCR LINE ITEM 2	26.000	26.000		
			HOUR	0.000	0.00	
			210.00000	26.000		5,460.00
0230	208-00020	SILT FENCE MCR LINE ITEM 4	358.000	358.000		
			LF	0.000	0.00	
			2.20000	358.000		787.60
0235	900-00010	ADDED ITEM (HOUR)/ MOWING MCR LINE ITEM 8	271.000	271.000		
			HOUR	0.000	0.00	
			36.63000	271.000		9,926.73
0265	604-31010	MH BOX BASE (10 FT) MCR LINE ITEM 14	1.000	1.000		
			EACH	0.000	0.00	
			8,191.60000	1.000		8,191.60

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CAT NO0200 ROADWAY BID ITEMS (PRECAST CONCRETE WALL ALT.)						
0275	900-00006	ADDED ITEM (DOLLAR)/ LANDSCAPING MCR LINE ITEM 15	1,887.500	1,887.500		
			DOL	0.000	0.00	
			1.00000	1,887.500		1,887.50
0310	900-00006	ADDED ITEM (DOLLAR)/ QUINTANA CLAIM - RELEASED APRIL 5, 2001	0.000	-8,816.000		
			DOL	0.000	0.00	
			1.00000	-8,816.000		-8,816.00
			CAT 0200	CURRENT AMT \$	904,495.92 \$	6,651.10 \$
						895,679.92
CAT NO0300 STRUCTURE BID ITEMS (PRECAST CONCRETE WALL ALT.)(WALL I-17-A						
0195	501-00200	STEEL SHEET PILING (TYPE II)	28,356.000	28,356.000		
			SF	0.000	0.00	
			15.08000	28,356.000		427,608.48
0200	503-00036	*DRILLED CAISSON (36 INCH)	9,510.000	9,508.400		
			LF	1.600	82.48	
			51.55000	9,510.000		490,240.50
0205	607-15000	*FENCE CONCRETE (SOUND BARRIER)	191,520.000	191,520.000		
			SF	0.000	0.00	
			23.72000	191,520.000		4,542,854.40
0205		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0205		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0205		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0205		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0205		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0300 STRUCTURE BID ITEMS (PRECAST CONCRETE WALL ALT.)(WALL I-17-A						
0205		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0205		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0205		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0205		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0205		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0205		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0205		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0205		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0205		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0300 STRUCTURE BID ITEMS (PRECAST CONCRETE WALL ALT.)(WALL I-17-A						
0205		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0205		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0205		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0205		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0205		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0206	607-15000	FENCE CONC (SOUND) CMO # 1, CMO #2	14,820.000	14,800.000		
			SF	20.000	595.00	
			29.75000	14,820.000		440,895.00
0240	206-00000	STR EXCAV MCR LINE ITEM 9	49.000	49.000		
			CY	0.000	0.00	
			17.00000	49.000		833.00
0245	206-00200	STR BKFL (CL 2) MCR LINE ITEM 10	27.000	27.000		
			CY	0.000	0.00	
			45.00000	27.000		1,215.00
0250	601-03050	CONC CL D (WALL) MCR LINE ITEM 11	22.200	22.240		
			CY	-0.040	-15.00	
			375.00000	22.200		8,325.00
0255	602-00000	REINF STEEL MCR LINE ITEM 12	2,538.000	2,538.000		
			LB	0.000	0.00	
			0.43000	2,538.000		1,091.34

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CAT NO0300 STRUCTURE BID ITEMS (PRECAST CONCRETE WALL ALT.)(WALL I-17-A						
0260	700-70035	F/A LIQUIDED DAMAGES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	900-00014	ADDED ITEM (LUMP SUM)/ VALUE ENGINEERING CMO #1	-1.000	-1.000		
			L S	0.000	0.00	
			21,303.04000	-1.000		-21,303.04
0285	601-40301	STRUCT CONC COATING CMO #4	343,103.000	343,103.000		
			SF	0.000	0.00	
			0.45000	343,103.000		154,396.35
0290	601-40301	STRUCT CONC COATING ANTI-GRAFFITI CMO #4	682,206.000	682,206.000		
			SF	0.000	0.00	
			0.37000	682,206.000		252,416.22
0295	900-00014	ADDED ITEM (LUMP SUM)/ GRAFFITI COAT	1.000	1.000		
			L S	0.000	0.00	
			161,735.00000	1.000		161,735.00
0300	900-00014	ADDED ITEM (LUMP SUM)/ TRANSPORTATION COST	1.000	1.000		
			L S	0.000	0.00	
			54,334.00000	1.000		54,334.00
0305	900-00014	ADDED ITEM (LUMP SUM)/ EXPANSION JOINT CMO #4	1.000	1.000		
			L S	0.000	0.00	
			10,700.00000	1.000		10,700.00
			CAT 0300	CURRENT AMT \$ 6,525,341.25 \$	662.48 \$	6,525,341.25
CAT NO0400 C.E. BID ITEMS						
0210	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,342.40000	1.000		12,342.40
0211	700-70081	F/A PROVIDE TELEPHONE MCR LINE ITEM 13	315.760	316.240		
			F A	-0.480	-0.48	
			1.00000	315.760		315.76
0215	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			811.83000	1.000		811.83

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CAT N00400 C.E. BID ITEMS						
0270	900-00006	ADDED ITEM (DOLLAR)/ CPI CLAIM	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	13,469.99 \$	-0.48 \$ 13,469.99
			PROJECT TOTAL	CURRENT AMT \$	7,443,307.16 \$	7,313.10 \$ 7,434,491.16