

ESTIMATE SUMMARY

CONTID: C14208

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 14208-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
Manitou to I-25

TIME CHARGED: 73.5 DAYS  
PERCENT TIME: 98.00

TIME ALLOW: 75 WORK DAYS  
ORIG TIME ALLOW: 65 WORK DAYS

PROJECT NO: NH 0242-039  
Manitou to I-25

NAME OF ROAD:

PROJECT COUNTIES: EL PASO  
PARK, REGION 2

TELLER

CONTRACTOR:

SCHMIDT CONSTRUCTION COMPANY  
2635 DELTA DRIVE

PAY PERIOD ENDING 08/27/2004 DATE TIME STARTED 04/19/2004  
DATE LET 12/18/2003 DATE WORK BEGAN  
DATE AWARDED 01/08/2004 DATE TIME STOPPED  
DATE CONTRACT EXECUTED 01/26/2004 DATE ACCEPTED  
DATE NOTICE TO PROCEED 04/19/2004

COLORADO SPRINGS CO 80910 719-392-4207

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,746,738.43 PARTICIPATING	\$ 3,701,680.32	\$ 1,020,824.14
AWARD PROJECT AMT:	\$ 4,015,672.71 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	77.98% TOTAL EARNINGS	3,701,680.32	1,020,824.14
FUNDS AVAILABLE:	\$ 1,045,058.11 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,701,680.32	1,020,824.14
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-34,865.58	-13,133.02
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,666,814.74	1,007,691.12
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,666,814.74	1,007,691.12
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,007,691.12

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
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	CAT NO0200	SITE A - MANITOU SPGS TO I-25				
0005	202-00203	REMOVAL OF CURB AND GUTTER	5,255.000	0.000		
			LF	3,442.000	9,121.30	
			2.65000	3,442.000		9,121.30
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	281,563.000	255,568.000		
			SY	0.000	0.00	
			0.73000	255,568.000		186,564.64
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	200.000	0.000		
			LF	160.000	342.40	
			2.14000	160.000		342.40
0020	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,537.000	0.000		
			CY	0.000	0.00	
			15.66000	0.000		0.00
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	215.000	0.000		
			CY	0.000	0.00	
			32.72000	0.000		0.00
0030	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	3,262.000	0.000		
			CY	350.000	7,262.50	
			20.75000	350.000		7,262.50
0035	203-01100	PROOF ROLLING	2.000	0.000		
			HOUR	0.000	0.00	
			176.83000	0.000		0.00
0040	203-01500	BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			83.04000	0.000		0.00
0045	203-01597	POTHOLING	20.000	1.500		
			HOUR	0.000	0.00	
			169.21000	1.500		253.82
0050	210-00810	RESET GROUND SIGN	3.000	0.000		
			EACH	0.000	0.00	
			211.11000	0.000		0.00
0055	210-01140	RESET GUARDRAIL TYPE 4	300.000	0.000		
			LF	0.000	0.00	
			10.60000	0.000		0.00

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CAT NO0200 SITE A - MANITOU SPGS TO I-25						
0060	210-04010	ADJUST MANHOLE	10.000 EACH 439.93000	0.000 0.000 0.000	0.00	0.00
0065	212-00006	SEEDING (NATIVE)	0.500 ACRE 527.77000	0.000 0.000 0.000	0.00	0.00
0070	213-00003	MULCHING (WEED FREE)	0.500 ACRE 527.77000	0.000 0.000 0.000	0.00	0.00
0075	213-00061	MULCH TACKIFIER	75.000 LB 3.17000	0.000 0.000 0.000	0.00	0.00
0080	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	182.950 TON 84.79000	174.950 8.000 182.950	678.32	15,512.33
0085	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	34,345.000 TON 34.82000	29,141.560 639.890 29,781.450	22,280.97	1,036,990.09
0090	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	14,081.000 GAL 0.90000	9,658.000 1,061.000 10,719.000	954.90	9,647.10
0095	411-90010	*ASPHALT REJUVENATING AGENT	22.000 GAL 2.37000	0.000 0.000 0.000	0.00	0.00
0100	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	14.000 TON 162.27000	7.000 2.440 9.440	395.94	1,531.83
0105	603-01240	*24 INCH REINFORCED CONCRETE PIPE	96.000 LF 69.45000	96.000 0.000 96.000	0.00	6,667.20
0110	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	1.000 EACH 490.06000	1.000 0.000 1.000	0.00	490.06

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CAT NO0200 SITE A - MANITOU SPGS TO I-25						
0115	603-10120	*12 INCH CORRUGATED STEEL PIPE	60.000	60.000		
			LF	0.000	0.00	
			71.60000	60.000		4,296.00
0120	604-19105	*INLET TYPE R L 5 (5 FOOT)	1.000	0.800		
			EACH	0.000	0.00	
			3,430.51000	0.800		2,744.41
0125	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	153.000	0.000		
			LF	153.000	1,678.41	
			10.97000	153.000		1,678.41
0130	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	1,840.000	0.000		
			LF	0.000	0.00	
			15.72000	0.000		0.00
0135	606-01460	*MEDIAN TERMINAL	1.000	0.000		
			EACH	1.000	4,454.02	
			4,454.02000	1.000		4,454.02
0140	606-02005	*END ANCHORAGE (FLARED)	3.000	0.000		
			EACH	3.000	4,089.87	
			1,363.29000	3.000		4,089.87
0145	608-00000	*CONCRETE SIDEWALK	285.000	0.000		
			SY	0.000	0.00	
			29.17000	0.000		0.00
0150	608-00010	*CONCRETE CURB RAMP	88.000	0.000		
			SY	0.000	0.00	
			109.27000	0.000		0.00
0155	608-10000	*SIDEWALK DRAIN	12.000	0.000		
			LF	0.000	0.00	
			319.30000	0.000		0.00
0160	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	175.000	0.000		
			LF	0.000	0.00	
			14.29000	0.000		0.00
0165	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,940.000	0.000		
			LF	2,416.000	26,141.12	
			10.82000	2,416.000		26,141.12

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CAT NO0200 SITE A - MANITOU SPGS TO I-25						
0170	609-60011	CURB TYPE 6 (SECTION M)	30.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0175	612-00001	DELINEATOR (TYPE I)	10.000	0.000		
			EACH	0.000	0.00	
			21.11000	0.000		0.00
0180	612-00002	DELINEATOR (TYPE II)	5.000	0.000		
			EACH	0.000	0.00	
			23.22000	0.000		0.00
0185	612-00003	DELINEATOR (TYPE III)	5.000	0.000		
			EACH	0.000	0.00	
			25.33000	0.000		0.00
0190	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	2.000	0.000		
			EACH	0.000	0.00	
			20,448.30000	0.000		0.00
0195	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	1.000		
			EACH	0.000	0.00	
			3,114.86000	1.000		3,114.86
0200	626-00000	*MOBILIZATION	0.500	0.500		
			L S	0.000	0.00	
			99,148.92000	0.500		49,574.46
0205	627-00001	*PAVEMENT MARKING PAINT	1,507.000	1,484.000		
			GAL	23.000	608.12	
			26.44000	1,507.000		39,845.08
0210	627-00005	*EPOXY PAVEMENT MARKING	550.000	0.000		
			GAL	347.000	18,515.92	
			53.36000	347.000		18,515.92
0215	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	5,720.000	5,687.000		
			SF	0.000	0.00	
			8.56000	5,687.000		48,680.72
0220	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	6,526.000	0.000		
			SF	1,518.000	13,722.72	
			9.04000	1,518.000		13,722.72

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CAT NO0200 SITE A - MANITOU SPGS TO I-25						
0225	630-00000	*FLAGGING	1,245.000	1,095.500		
			HOUR	149.500	3,066.25	
			20.51000	1,245.000		25,534.95
0230	630-00007	*TRAFFIC CONTROL INSPECTION	45.000	33.000		
			DAY	12.000	2,288.40	
			190.70000	45.000		8,581.50
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	81.000	65.000		
			DAY	16.000	6,080.96	
			380.06000	81.000		30,784.86
0240	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000	4.000		
			EACH	3.200	584.48	
			182.65000	7.200		1,315.08
0245	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	57.000	27.500		
			EACH	22.000	1,696.42	
			77.11000	49.500		3,816.95
0250	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	2,207.89	
			2,759.86000	1.800		4,967.75
0255	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	1.000		
			EACH	0.800	1,061.72	
			1,327.15000	1.800		2,388.87
0260	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	150.000	2.000		
			EACH	106.900	3,670.95	
			34.34000	108.900		3,739.63
0265	630-80380	*TRAFFIC CONE	350.000	175.000		
			EACH	140.000	1,118.60	
			7.99000	315.000		2,516.85
0270	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70021	F/A ON-THE-JOB TRAINEE	1,408.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 SITE A - MANITOU SPGS TO I-25							
0280	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70025	F/A QUALITY INCENTIVE PAYMENT	141,684.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70034	F/A SMOOTHNESS INCENTIVE PAYMENT	56,320.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0525	900-00006	ADDED ITEM (DOLLAR) /	0.000	-2,250.000			
			DOL	0.000	0.00		
			1.00000	-2,250.000		-2,250.00	
0540	900-00014	ADDED ITEM (LUMP SUM) /	1.000	0.000			
			L S	1.000	700.00		
			700.00000	1.000		700.00	
0545	625-00001	CONST SURVEYING (HOUR)	13.750	0.000			
			HOUR	13.750	1,375.00		
			100.00000	13.750		1,375.00	
			CAT 0200	CURRENT AMT \$	2,441,562.95 \$	134,097.18 \$	1,574,712.30
CAT NO0201 SITE B - LAKE GEORGE TO DIVIDE							
0300	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	7,046.000	7,046.000			
			SY	0.000	0.00		
			0.73000	7,046.000		5,143.58	
0305	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	19,517.000	18,174.000			
			LF	0.000	0.00		
			2.14000	18,174.000		38,892.36	
0310	202-01300	*REMOVAL OF END ANCHORAGE	47.000	7.000			
			EACH	0.000	0.00		
			109.34000	7.000		765.38	

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CAT NO0201 SITE B - LAKE GEORGE TO DIVIDE						
0315	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	3,210.000	0.000		
			CY	3,210.000	66,607.50	
			20.75000	3,210.000		66,607.50
0320	203-01140	ROLLING	20.000	0.000		
			HOUR	0.000	0.00	
			93.40000	0.000		0.00
0325	203-01500	BLADING	56.000	56.000		
			HOUR	0.000	0.00	
			83.04000	56.000		4,650.24
0330	203-01597	POTHOLING	5.000	0.000		
			HOUR	0.000	0.00	
			169.21000	0.000		0.00
0335	210-01200	*RESET END ANCHORAGE	13.000	13.000		
			EACH	0.000	0.00	
			960.18000	13.000		12,482.34
0340	212-00006	SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.000	0.00	
			527.77000	0.000		0.00
0345	213-00003	MULCHING (WEED FREE)	0.500	0.000		
			ACRE	0.000	0.00	
			527.77000	0.000		0.00
0350	213-00061	MULCH TACKIFIER	75.000	0.000		
			LB	0.000	0.00	
			3.17000	0.000		0.00
0355	403-33721	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	30,081.240	9,598.130		
			TON	20,483.110	755,212.27	
			36.87000	30,081.240		1,109,095.32
0360	405-00000	*HEATING AND SCARIFYING TREATMENT	230,424.000	217,981.000		
			SY	0.000	0.00	
			1.37000	217,981.000		298,633.97
0365	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	11,565.000	3,122.000		
			GAL	4,887.000	4,398.30	
			0.90000	8,009.000		7,208.10



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CAT NO0201 SITE B - LAKE GEORGE TO DIVIDE						
0370	411-90010	*ASPHALT REJUVENATING AGENT	23,041.000	14,549.000		
			GAL	0.000	0.00	
			2.37000	14,549.000		34,481.13
0375	506-00206	RIPRAP (6 INCH)	43.000	37.000		
			CY	6.000	499.68	
			83.28000	43.000		3,581.04
0380	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	58.800	58.800		
			TON	0.000	0.00	
			162.27000	58.800		9,541.48
0385	603-10120	*12 INCH CORRUGATED STEEL PIPE	100.000	100.000		
			LF	0.000	0.00	
			71.60000	100.000		7,160.00
0390	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	22,061.000	17,889.000		
			LF	0.000	0.00	
			10.97000	17,889.000		196,242.33
0395	606-01320	*END ANCHORAGE TYPE 3B	8.000	0.000		
			EACH	0.000	0.00	
			509.91000	0.000		0.00
0400	606-01370	*TRANSITION TYPE 3G	6.000	0.000		
			EACH	0.000	0.00	
			924.42000	0.000		0.00
0405	606-01385	*TRANSITION TYPE 3J	8.000	8.000		
			EACH	0.000	0.00	
			741.34000	8.000		5,930.72
0410	606-01390	*END ANCHORAGE TYPE 3K	8.000	8.000		
			EACH	0.000	0.00	
			941.89000	8.000		7,535.12
0415	606-02003	*END ANCHORAGE (NONFLARED)	39.000	39.000		
			EACH	0.000	0.00	
			1,419.00000	39.000		55,341.00
0420	609-60011	CURB TYPE 6 (SECTION M)	400.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00

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CAT NO0201 SITE B - LAKE GEORGE TO DIVIDE						
0425	612-00001	DELINEATOR (TYPE I)	10.000 EACH	0.000 0.000	0.00	
			21.11000	0.000		0.00
0430	612-00002	DELINEATOR (TYPE II)	5.000 EACH	0.000 0.000	0.00	
			23.22000	0.000		0.00
0435	612-00003	DELINEATOR (TYPE III)	5.000 EACH	0.000 0.000	0.00	
			25.33000	0.000		0.00
0440	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000 EACH	2.000 0.000	0.00	
			3,114.86000	2.000		6,229.72
0445	615-00050	EMBANKMENT PROTECTOR TYPE 5	12.000 EACH	9.000 0.000	0.00	
			1,451.87000	9.000		13,066.83
0450	626-00000	*MOBILIZATION	0.500 L S	0.500 0.000	0.00	
			99,148.92000	0.500		49,574.46
0455	627-00001	*PAVEMENT MARKING PAINT	1,890.000 GAL	1,467.000 423.000	11,184.12	
			26.44000	1,890.000		49,971.60
0460	627-00005	*EPOXY PAVEMENT MARKING	799.000 GAL	0.000 0.000	0.00	
			53.36000	0.000		0.00
0465	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	990.000 SF	0.000 0.000	0.00	
			8.56000	0.000		0.00
0470	630-00000	*FLAGGING	3,511.500 HOUR	2,163.000 1,348.500	27,657.74	
			20.51000	3,511.500		72,020.87
0475	630-00001	*PILOT CAR OPERATION	262.000 HOUR	152.250 109.750	4,255.01	
			38.77000	262.000		10,157.74

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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 NO0201 SITE B - LAKE GEORGE TO DIVIDE							
0480	630-00007	*TRAFFIC CONTROL INSPECTION	47.000	38.000			
			DAY	9.000	1,716.30		
			190.70000	47.000		8,962.90	
0485	630-00012	*TRAFFIC CONTROL MANAGEMENT	77.000	58.000			
			DAY	19.000	7,221.14		
			380.06000	77.000		29,264.62	
0490	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	1.000			
			EACH	0.800	146.12		
			182.65000	1.800		328.77	
0495	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	12.000			
			EACH	20.400	1,573.04		
			77.11000	32.400		2,498.36	
0500	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	0.000			
			EACH	0.000	0.00		
			1,327.15000	0.000		0.00	
0505	630-80380	*TRAFFIC CONE	100.000	32.500			
			EACH	26.000	207.74		
			7.99000	58.500		467.42	
0520	210-04200	ADJ GDRAIL	3,939.000	3,939.000			
			LF	0.000	0.00		
			2.10000	3,939.000		8,271.90	
0530	900-00012	ADDED ITEM (FOOT)/ DURO FLEX CURB	987.000	987.000			
			LF	0.000	0.00		
			5.78000	987.000		5,704.86	
0535	617-00030	30 IN CULVERT PIPE	72.000	0.000			
			LF	72.000	6,048.00		
			84.00000	72.000		6,048.00	
			CAT 0201	CURRENT AMT \$	2,296,467.26 \$	886,726.96 \$	2,125,859.66
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0510	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000			
			EACH	0.000	0.00		
			7,599.90000	0.000		0.00	

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 PCN: 14208-BID  
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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0515	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,108.32000	1.000		1,108.32
		CAT 0400	CURRENT AMT	\$ 8,708.22	\$ 0.00	\$ 1,108.32
		PROJECT TOTAL	CURRENT AMT	\$ 4,746,738.43	\$ 1,020,824.14	\$ 3,701,680.28