

ESTIMATE SUMMARY

CONTID: C14208

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 14208-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
Manitou to I-25

TIME CHARGED: 91.0 DAYS
PERCENT TIME: 109.64

TIME ALLOW: 83 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 10/29/2004 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:	\$ 4,374,259.83 PARTICIPATING	\$ 4,102,359.74	\$ 248,923.84
AWARD PROJECT AMT:	\$ 4,015,672.71 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.78% TOTAL EARNINGS	4,102,359.74	248,923.84
FUNDS AVAILABLE:	\$ 271,900.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,102,359.74	248,923.84
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-37,808.05	-2,699.30
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,064,551.69	246,224.54
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,064,551.69	246,224.54
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 246,224.54

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14208
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 PROJECT: NH 0242-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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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	SITE A - MANITOU SPGS TO I-25				
0005	202-00203	REMOVAL OF CURB AND GUTTER	3,508.000	3,472.000		
			LF	36.000	95.40	
			2.65000	3,508.000		9,296.20
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	278,126.000	255,568.000		
			SY	22,558.000	16,467.34	
			0.73000	278,126.000		203,031.98
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	160.000	160.000		
			LF	0.000	0.00	
			2.14000	160.000		342.40
0020	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,537.000	1,537.000		
			CY	0.000	0.00	
			15.66000	1,537.000		24,069.42
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	215.000	215.000		
			CY	0.000	0.00	
			32.72000	215.000		7,034.80
0030	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	706.000	672.000		
			CY	34.000	705.50	
			20.75000	706.000		14,649.50
0035	203-01100	PROOF ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			176.83000	0.000		0.00
0040	203-01500	BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			83.04000	0.000		0.00
0045	203-01597	POTHOLING	6.500	6.500		
			HOUR	0.000	0.00	
			169.21000	6.500		1,099.87
0050	210-00810	RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			211.11000	1.000		211.11
0055	210-01140	RESET GUARDRAIL TYPE 4	0.000	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	1.000 EACH 439.93000	0.000 0.000 0.000	0.00 0.00	0.00
0065	212-00006	SEEDING (NATIVE)	1.200 ACRE 527.77000	0.500 0.700 1.200	369.44	633.32
0070	213-00003	MULCHING (WEED FREE)	1.200 ACRE 527.77000	0.500 0.700 1.200	369.44	633.32
0075	213-00061	MULCH TACKIFIER	185.000 LB 3.17000	75.000 110.000 185.000	348.70	586.45
0080	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	416.060 TON 84.79000	404.110 11.950 416.060	1,013.24	35,277.73
0085	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	31,108.760 TON 34.82000	29,783.450 1,325.310 31,108.760	46,147.29	1,083,207.02
0090	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	10,904.000 GAL 0.90000	10,892.000 12.000 10,904.000	10.80	9,813.60
0095	411-90010	*ASPHALT REJUVENATING AGENT	0.000 GAL 2.37000	0.000 0.000 0.000	0.00	0.00
0100	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	35.200 TON 162.27000	9.440 25.760 35.200	4,180.08	5,711.90
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	1.000		
			EACH	0.000	0.00	
			3,430.51000	1.000		3,430.51
0125	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	153.000	153.000		
			LF	0.000	0.00	
			10.97000	153.000		1,678.41
0130	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	1,840.000	1,348.000		
			LF	30.000	471.60	
			15.72000	1,378.000		21,662.16
0135	606-01460	*MEDIAN TERMINAL	1.000	1.000		
			EACH	0.000	0.00	
			4,454.02000	1.000		4,454.02
0140	606-02005	*END ANCHORAGE (FLARED)	3.000	3.000		
			EACH	0.000	0.00	
			1,363.29000	3.000		4,089.87
0145	608-00000	*CONCRETE SIDEWALK	220.000	220.000		
			SY	0.000	0.00	
			29.17000	220.000		6,417.40
0150	608-00010	*CONCRETE CURB RAMP	88.000	88.000		
			SY	0.000	0.00	
			109.27000	88.000		9,615.76
0155	608-10000	*SIDEWALK DRAIN	6.000	0.000		
			LF	6.000	1,915.80	
			319.30000	6.000		1,915.80
0160	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	175.000	175.000		
			LF	0.000	0.00	
			14.29000	175.000		2,500.75
0165	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	3,282.000	3,282.000		
			LF	0.000	0.00	
			10.82000	3,282.000		35,511.24

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CAT NO0200 SITE A - MANITOU SPGS TO I-25						
0170	609-60011	CURB TYPE 6 (SECTION M)	117.000	0.000		
			LF	117.000	1,111.50	
			9.50000	117.000		1,111.50
0175	612-00001	DELINEATOR (TYPE I)	0.000	0.000		
			EACH	0.000	0.00	
			21.11000	0.000		0.00
0180	612-00002	DELINEATOR (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			23.22000	0.000		0.00
0185	612-00003	DELINEATOR (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			25.33000	0.000		0.00
0190	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	2.000	1.000		
			EACH	0.800	16,358.64	
			20,448.30000	1.800		36,806.94
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	1,507.000		
			GAL	0.000	0.00	
			26.44000	1,507.000		39,845.08
0210	627-00005	*EPOXY PAVEMENT MARKING	550.000	497.000		
			GAL	46.000	2,454.56	
			53.36000	543.000		28,974.48
0215	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	5,687.000	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)	4,940.000	1,642.000		
			SF	3,298.000	29,813.92	
			9.04000	4,940.000		44,657.60

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CAT NO0200 SITE A - MANITOU SPGS TO I-25						
0225	630-00000	*FLAGGING	1,389.750	1,389.750		
			HOUR	0.000	0.00	
			20.51000	1,389.750		28,503.77
0230	630-00007	*TRAFFIC CONTROL INSPECTION	46.000	46.000		
			DAY	0.000	0.00	
			190.70000	46.000		8,772.20
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000	90.000		
			DAY	0.000	0.00	
			380.06000	90.000		34,205.40
0240	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000	7.200		
			EACH	5.400	986.31	
			182.65000	12.600		2,301.39
0245	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	57.000	49.500		
			EACH	0.000	0.00	
			77.11000	49.500		3,816.95
0250	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			2,759.86000	1.800		4,967.75
0255	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			1,327.15000	1.800		2,388.87
0260	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	150.000	108.900		
			EACH	0.000	0.00	
			34.34000	108.900		3,739.63
0265	630-80380	*TRAFFIC CONE	350.000	315.000		
			EACH	0.000	0.00	
			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	47.000	47.000		
			HOUR	0.000	0.00	
			1.00000	47.000		47.00

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CAT NO0200 SITE A - MANITOU SPGS TO I-25							
0280	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70025	F/A QUALITY INCENTIVE PAYMENT	58,374.820	0.000			
			F A	58,374.820	58,374.82		
			1.00000	58,374.820		58,374.82	
0290	700-70028	F/A ESB PROGRAM	0.000	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	30,803.460	30,803.46		
			1.00000	30,803.460		30,803.46	
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	1.000			
			L S	0.000	0.00		
			700.00000	1.000		700.00	
0545	625-00001	CONST SURVEYING (HOUR)	13.750	13.750			
			HOUR	0.000	0.00		
			100.00000	13.750		1,375.00	
0550	900-00005	ADDED ITEM (DAY) / LIQUIDATED DAMAGES	0.000	-14.500			
			DAY	8.000	25,920.00		
			3,240.00000	-6.500		-21,060.00	
0555	606-01395	TRANSITION TY 3L	2.000	2.000			
			EACH	0.000	0.00		
			550.00000	2.000		1,100.00	
			CAT 0200	CURRENT AMT \$	2,178,288.37 \$	237,917.84 \$	1,911,396.53
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	

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CAT NO0201 SITE B - LAKE GEORGE TO DIVIDE						
0305	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	18,174.000	18,174.000		
			LF	0.000	0.00	
			2.14000	18,174.000		38,892.36
0310	202-01300	*REMOVAL OF END ANCHORAGE	7.000	7.000		
			EACH	0.000	0.00	
			109.34000	7.000		765.38
0315	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	3,210.000	3,210.000		
			CY	0.000	0.00	
			20.75000	3,210.000		66,607.50
0320	203-01140	ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			93.40000	0.000		0.00
0325	203-01500	BLADING	62.000	62.000		
			HOUR	0.000	0.00	
			83.04000	62.000		5,148.48
0330	203-01597	POTHOLING	0.000	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	0.100		
			ACRE	0.000	0.00	
			527.77000	0.100		52.78
0345	213-00003	MULCHING (WEED FREE)	0.500	0.100		
			ACRE	0.000	0.00	
			527.77000	0.100		52.78
0350	213-00061	MULCH TACKIFIER	75.000	15.000		
			LB	0.000	0.00	
			3.17000	15.000		47.55
0355	403-33721	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	30,091.100	30,091.100		
			TON	0.000	0.00	
			36.87000	30,091.100		1,109,458.86

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CAT NO0201 SITE B - LAKE GEORGE TO DIVIDE						
0360	405-00000	*HEATING AND SCARIFYING TREATMENT	217,981.000	217,981.000		
			SY	0.000	0.00	
			1.37000	217,981.000		298,633.97
0365	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	8,137.000	8,137.000		
			GAL	0.000	0.00	
			0.90000	8,137.000		7,323.30
0370	411-90010	*ASPHALT REJUVENATING AGENT	14,549.000	14,549.000		
			GAL	0.000	0.00	
			2.37000	14,549.000		34,481.13
0375	506-00206	RIPRAP (6 INCH)	70.000	70.000		
			CY	0.000	0.00	
			83.28000	70.000		5,829.60
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)	17,889.000	17,889.000		
			LF	0.000	0.00	
			10.97000	17,889.000		196,242.33
0395	606-01320	*END ANCHORAGE TYPE 3B	0.000	0.000		
			EACH	0.000	0.00	
			509.91000	0.000		0.00
0400	606-01370	*TRANSITION TYPE 3G	0.000	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

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CAT NO0201 SITE B - LAKE GEORGE TO DIVIDE						
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)	0.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0425	612-00001	DELINEATOR (TYPE I)	0.000	0.000		
			EACH	0.000	0.00	
			21.11000	0.000		0.00
0430	612-00002	DELINEATOR (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			23.22000	0.000		0.00
0435	612-00003	DELINEATOR (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			25.33000	0.000		0.00
0440	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000	2.000		
			EACH	0.000	0.00	
			3,114.86000	2.000		6,229.72
0445	615-00050	EMBANKMENT PROTECTOR TYPE 5	11.000	9.000		
			EACH	2.000	2,903.74	
			1,451.87000	11.000		15,970.57
0450	626-00000	*MOBILIZATION	0.500	0.500		
			L S	0.000	0.00	
			99,148.92000	0.500		49,574.46
0455	627-00001	*PAVEMENT MARKING PAINT	1,909.000	1,890.000		
			GAL	19.000	502.36	
			26.44000	1,909.000		50,473.96
0460	627-00005	*EPOXY PAVEMENT MARKING	763.000	763.000		
			GAL	0.000	0.00	
			53.36000	763.000		40,713.68
0465	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	0.000	0.000		
			SF	0.000	0.00	
			8.56000	0.000		0.00

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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						
0470	630-00000	*FLAGGING	3,776.750	3,776.750		
			HOUR	0.000	0.00	
			20.51000	3,776.750		77,461.14
0475	630-00001	*PILOT CAR OPERATION	282.500	282.500		
			HOUR	0.000	0.00	
			38.77000	282.500		10,952.53
0480	630-00007	*TRAFFIC CONTROL INSPECTION	49.000	49.000		
			DAY	0.000	0.00	
			190.70000	49.000		9,344.30
0485	630-00012	*TRAFFIC CONTROL MANAGEMENT	83.000	83.000		
			DAY	0.000	0.00	
			380.06000	83.000		31,544.98
0490	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	1.800		
			EACH	0.000	0.00	
			182.65000	1.800		328.77
0495	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	32.400		
			EACH	0.000	0.00	
			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	58.500		
			EACH	0.000	0.00	
			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

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 PCN: 14208-BID
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ESTIMATE NO: 0007

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						
0535	617-00030	30 IN CULVERT PIPE	72.000	72.000		
			LF	0.000	0.00	
			84.00000	72.000		6,048.00
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			CAT 0201	CURRENT AMT \$	2,187,263.24 \$	3,406.10 \$ 2,182,254.91
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0510	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000		
			EACH	1.000	7,599.90	
			7,599.90000	1.000		7,599.90
0515	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,108.32000	1.000		1,108.32
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			CAT 0400	CURRENT AMT \$	8,708.22 \$	7,599.90 \$ 8,708.22
PROJECT TOTAL			CURRENT AMT \$	4,374,259.83 \$	248,923.84 \$	4,102,359.66