

ESTIMATE SUMMARY

10:43:11

CONTID: C14208

ESTIMATE NO: 0009 FINL

SPEC YR: 2002

PCN: 14208-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 92.0 DAYS

TIME ALLOW:

85 WORK DAYS

Manitou to I-25

PERCENT TIME: 108.24

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	07/21/2005	DATE TIME STARTED	04/19/2004
DATE LET	12/18/2003	DATE WORK BEGAN	
DATE AWARDED	01/08/2004	DATE TIME STOPPED	11/09/2004
DATE CONTRACT EXECUTED	01/26/2004	DATE ACCEPTED	11/09/2004
DATE NOTICE TO PROCEED	04/19/2004		

COLORADO SPRINGS CO 80910 719-392-4207

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,156,403.85 PARTICIPATING	\$ 4,132,861.97	\$ 134.13
AWARD PROJECT AMT:	\$ 4,015,672.71 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.43% TOTAL EARNINGS	4,132,861.97	134.13
FUNDS AVAILABLE:	\$ 23,541.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,132,861.97	134.13
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	37,895.48
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,132,861.97	38,029.61
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,132,861.97	38,029.61
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 38,029.61

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
-----						
	CAT NO0200	SITE A - MANITOU SPGS TO I-25				
0005	202-00203	REMOVAL OF CURB AND GUTTER	3,508.000	3,508.000		
			LF	0.000	0.00	
			2.65000	3,508.000		9,296.20
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	278,126.000	278,126.000		
			SY	0.000	0.00	
			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	706.000		
			CY	0.000	0.00	
			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	7.000	6.500		
			HOUR	0.500	84.61	
			169.21000	7.000		1,184.47
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	1.000		
			EACH	0.000	0.00	
			439.93000	1.000		439.93
0065	212-00006	SEEDING (NATIVE)	1.200	1.200		
			ACRE	0.000	0.00	
			527.77000	1.200		633.32
0070	213-00003	MULCHING (WEED FREE)	1.200	1.200		
			ACRE	0.000	0.00	
			527.77000	1.200		633.32
0075	213-00061	MULCH TACKIFIER	185.000	185.000		
			LB	0.000	0.00	
			3.17000	185.000		586.45
0080	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	416.060	416.060		
			TON	0.000	0.00	
			84.79000	416.060		35,277.73
0085	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	31,108.760	31,108.760		
			TON	0.000	0.00	
			34.82000	31,108.760		1,083,207.02
0090	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	10,904.000	10,904.000		
			GAL	0.000	0.00	
			0.90000	10,904.000		9,813.60
0095	411-90010	*ASPHALT REJUVENATING AGENT	0.000	0.000		
			GAL	0.000	0.00	
			2.37000	0.000		0.00
0100	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	35.200	35.200		
			TON	0.000	0.00	
			162.27000	35.200		5,711.90
0105	603-01240	*24 INCH REINFORCED CONCRETE PIPE	96.000	96.000		
			LF	0.000	0.00	
			69.45000	96.000		6,667.20
0110	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			490.06000	1.000		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)	428.000	428.000		
			LF	0.000	0.00	
			10.97000	428.000		4,695.16
0130	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	1,715.000	1,715.000		
			LF	0.000	0.00	
			15.72000	1,715.000		26,959.80
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	6.000		
			LF	0.000	0.00	
			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	117.000		
			LF	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			20,448.30000	2.000		40,896.60
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	543.000	543.000		
			GAL	0.000	0.00	
			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	4,940.000		
			SF	0.000	0.00	
			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	1,504.000	1,504.000		
			HOUR	0.000	0.00	
			20.51000	1,504.000		30,847.04
0230	630-00007	*TRAFFIC CONTROL INSPECTION	52.000	52.000		
			DAY	0.000	0.00	
			190.70000	52.000		9,916.40
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	100.000		
			DAY	0.000	0.00	
			380.06000	100.000		38,006.00
0240	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	14.000		
			EACH	0.000	0.00	
			182.65000	14.000		2,557.10
0245	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	55.000	55.000		
			EACH	0.000	0.00	
			77.11000	55.000		4,241.05
0250	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			2,759.86000	2.000		5,519.72
0255	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			1,327.15000	2.000		2,654.30
0260	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	121.000	121.000		
			EACH	0.000	0.00	
			34.34000	121.000		4,155.14
0265	630-80380	*TRAFFIC CONE	350.000	350.000		
			EACH	0.000	0.00	
			7.99000	350.000		2,796.50
0270	700-70010	F/A MINOR CONTRACT REVISIONS	23,542.000	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	60,168.020	60,168.020		
			F A	0.000	0.00	
			1.00000	60,168.020		60,168.02
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	30,803.460	30,803.460		
			F A	0.000	0.00	
			1.00000	30,803.460		30,803.46
0525	900-00006	ADDED ITEM (DOLLAR) /	-2,250.000	-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)	14.000	13.750		
			HOUR	0.250	25.00	
			100.00000	14.000		1,400.00
0550	900-00005	ADDED ITEM (DAY) / LIQUIDATED DAMAGES	-6.500	-6.500		
			DAY	0.000	0.00	
			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
0560	202-01140	REM GDRAIL TY 4	260.000	260.000		
			LF	0.000	0.00	
			10.60000	260.000		2,756.00

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CAT NO0200 SITE A - MANITOU SPGS TO I-25						
0565	606-01340	END ANCHOR TY 3D	1.000	1.000		
			EACH	0.000	0.00	
			840.00000	1.000		840.00
			CAT 0200	CURRENT AMT \$	1,962,761.75 \$	109.61 \$ 1,939,219.75
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	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)	0.100	0.100		
			ACRE	0.000	0.00	
			527.77000	0.100		52.78



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CAT NO0201 SITE B - LAKE GEORGE TO DIVIDE						
0345	213-00003	MULCHING (WEED FREE)	0.100	0.100		
			ACRE	0.000	0.00	
			527.77000	0.100		52.78
0350	213-00061	MULCH TACKIFIER	15.000	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
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

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CAT NO0201 SITE B - LAKE GEORGE TO DIVIDE						
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
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	11.000		
			EACH	0.000	0.00	
			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

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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						
0455	627-00001	*PAVEMENT MARKING PAINT	1,909.000	1,909.000		
			GAL	0.000	0.00	
			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
0470	630-00000	*FLAGGING	3,777.000	3,776.750		
			HOUR	0.250	5.13	
			20.51000	3,777.000		77,466.27
0475	630-00001	*PILOT CAR OPERATION	283.000	282.500		
			HOUR	0.500	19.39	
			38.77000	283.000		10,971.91
0480	630-00007	*TRAFFIC CONTROL INSPECTION	61.000	61.000		
			DAY	0.000	0.00	
			190.70000	61.000		11,632.70
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)	2.000	2.000		
			EACH	0.000	0.00	
			182.65000	2.000		365.30
0495	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	36.000		
			EACH	0.000	0.00	
			77.11000	36.000		2,775.96
0500	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			1,327.15000	0.000		0.00
0505	630-80380	*TRAFFIC CONE	65.000	65.000		
			EACH	0.000	0.00	
			7.99000	65.000		519.35

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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						
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	72.000		
			LF	0.000	0.00	
			84.00000	72.000		6,048.00
			CAT 0201	CURRENT AMT \$	2,184,933.88 \$	24.52 \$ 2,184,933.88
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0510	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			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
			CAT 0400	CURRENT AMT \$	8,708.22 \$	0.00 \$ 8,708.22
PROJECT TOTAL			CURRENT AMT \$	4,156,403.85 \$	134.13 \$	4,132,861.85