

ESTIMATE SUMMARY

CONTID: C14549

ESTIMATE NO: 0014 FINL

SPEC YR: 2002

PCN: 14549-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 99.0 DAYS

TIME ALLOW:

100 WORK DAYS

SH-86, Elbert Co - Phse II

PERCENT TIME: 99.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: STA 086A-040

SH-86, Elbert Co - Phse II

NAME OF ROAD: 86

PROJECT COUNTIES: ELBERT

CONTRACTOR:

SCHMIDT CONSTRUCTION COMPANY

PAY PERIOD ENDING

10/19/2005

DATE TIME STARTED 07/29/2004

2635 DELTA DRIVE

DATE LET

07/01/2004

DATE WORK BEGAN 08/04/2004

DATE AWARDED

07/08/2004

DATE TIME STOPPED 08/31/2005

DATE CONTRACT EXECUTED

07/27/2004

DATE ACCEPTED 08/31/2005

COLORADO SPRINGS CO 80910 719-392-4207

DATE NOTICE TO PROCEED 07/29/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,928,891.90 PARTICIPATING	\$ 2,925,163.93	\$ 0.00
AWARD PROJECT AMT:	\$ 2,716,510.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.87% TOTAL EARNINGS	2,925,163.93	0.00
FUNDS AVAILABLE:	\$ 3,727.97 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,925,163.93	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	21,268.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,925,163.93	21,268.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,925,163.93	21,268.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 21,268.00

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 ROADWAY						
0005	202-00033	*REMOVAL OF PIPE	5.000	5.000		
			EACH	0.000	0.00	
			417.00000	5.000		2,085.00
0010	202-00035	*REMOVAL OF PIPE	4.000	4.000		
			LF	0.000	0.00	
			99.00000	4.000		396.00
0015	202-00090	*REMOVAL OF DELINEATOR	121.000	121.000		
			EACH	0.000	0.00	
			10.00000	121.000		1,210.00
0016	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	3,481.000	3,481.000		
			SY	0.000	0.00	
			3.80000	3,481.000		13,227.80
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			1.20000	0.000		0.00
0025	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0030	202-00810	REMOVAL OF GROUND SIGN	36.000	36.000		
			EACH	0.000	0.00	
			26.00000	36.000		936.00
0035	202-01000	REMOVAL OF FENCE	28,479.000	28,479.000		
			LF	0.000	0.00	
			0.20000	28,479.000		5,695.80
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	845.000	845.000		
			LF	0.000	0.00	
			2.75000	845.000		2,323.75
0045	202-01300	*REMOVAL OF END ANCHORAGE	10.000	10.000		
			EACH	0.000	0.00	
			250.00000	10.000		2,500.00
0050	202-04001	*PLUG CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			856.00000	1.000		856.00

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CAT NO0200 ROADWAY						
0055	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	30,493.000	30,493.000		
			CY	0.000	0.00	
			7.70000	30,493.000		234,796.10
0060	203-00100	*MUCK EXCAVATION	2,170.000	2,170.000		
			CY	0.000	0.00	
			8.35000	2,170.000		18,119.50
0065	203-01500	*BLADING	192.000	192.000		
			HOUR	0.000	0.00	
			114.00000	192.000		21,888.00
0066	203-01597	POTHOLING	37.750	37.750		
			HOUR	0.000	0.00	
			160.00000	37.750		6,040.00
0070	208-00002	*EROSION LOG (12 INCH)	1,360.000	1,360.000		
			LF	0.000	0.00	
			7.50000	1,360.000		10,200.00
0075	208-00011	*EROSION BALES (WEED FREE)	106.000	106.000		
			EACH	0.000	0.00	
			17.00000	106.000		1,802.00
0080	208-00020	*SILT FENCE	2,340.000	2,340.000		
			LF	0.000	0.00	
			3.95000	2,340.000		9,243.00
0081	208-00020	SILT FENCE	7,098.000	7,098.000		
			LF	0.000	0.00	
			2.40000	7,098.000		17,035.20
0085	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			626.00000	1.000		626.00
0090	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,043.00000	2.000		2,086.00
0095	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			5,214.00000	1.000		5,214.00

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CAT NO0200 ROADWAY						
0100	208-00200	*EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			4,171.00000	1.000		4,171.00
0105	210-00010	RESET MAILBOX STRUCTURE	4.000	4.000		
			EACH	0.000	0.00	
			261.00000	4.000		1,044.00
0110	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	9.000	9.000		
			EACH	0.000	0.00	
			287.00000	9.000		2,583.00
0115	210-00810	RESET GROUND SIGN	19.000	19.000		
			EACH	0.000	0.00	
			381.00000	19.000		7,239.00
0120	210-01011	RESET GATE	1.000	1.000		
			EACH	0.000	0.00	
			215.00000	1.000		215.00
0125	212-00006	*SEEDING (NATIVE)	20.000	20.000		
			ACRE	0.000	0.00	
			391.00000	20.000		7,820.00
0130	212-00047	*SOIL PREPARATION (SPECIAL)	20.000	20.000		
			ACRE	0.000	0.00	
			2,790.00000	20.000		55,800.00
0135	213-00002	*MULCHING (WEED FREE HAY)	18.700	18.700		
			ACRE	0.000	0.00	
			365.00000	18.700		6,825.50
0140	213-00061	*MULCH TACKIFIER	3,740.000	3,740.000		
			LB	0.000	0.00	
			1.55000	3,740.000		5,797.00
0145	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			4.95000	0.000		0.00
0146	216-00030	SOIL RETENTION BLANKET (SPECIAL)	6,283.000	6,283.000		
			SY	0.000	0.00	
			1.70000	6,283.000		10,681.10

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CAT NO0200 ROADWAY						
0150	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	29,847.000	29,847.000		
			TON	0.000	0.00	
			15.65000	29,847.000		467,105.55
0155	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	240.210	240.210		
			TON	0.000	0.00	
			69.00000	240.210		16,574.49
0160	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	19,593.200	19,593.200		
			TON	0.000	0.00	
			37.45000	19,593.200		733,765.34
0165	403-34751	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-28)	9,109.880	9,109.880		
			TON	0.000	0.00	
			43.10000	9,109.880		392,635.83
0170	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	6,743.000	6,743.000		
			GAL	0.000	0.00	
			1.30000	6,743.000		8,765.90
0174	506-00012	RIPRAP (SPECIAL)	97.000	97.000		
			EACH	0.000	0.00	
			35.00000	97.000		3,395.00
0175	510-00138	*STRUCTURAL PLATE PIPE (138 INCH)	66.000	66.000		
			LF	0.000	0.00	
			856.00000	66.000		56,496.00
0180	601-01050	*CONCRETE CLASS B (WALL)	138.000	138.000		
			CY	0.000	0.00	
			459.60000	138.000		63,424.80
0185	602-00000	*REINFORCING STEEL	10,857.000	10,857.000		
			LB	0.000	0.00	
			1.25000	10,857.000		13,571.25
0190	603-10180	*18 INCH CORRUGATED STEEL PIPE	228.000	228.000		
			LF	0.000	0.00	
			56.85000	228.000		12,961.80
0195	603-10240	*24 INCH CORRUGATED STEEL PIPE	574.000	574.000		
			LF	0.000	0.00	
			69.35000	574.000		39,806.90

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CAT NO0200 ROADWAY						
0200	603-10300	*30 INCH CORRUGATED STEEL PIPE	40.000	40.000		
			LF	0.000	0.00	
			95.10000	40.000		3,804.00
0205	603-30018	*18 INCH STEEL END SECTION	8.000	8.000		
			EACH	0.000	0.00	
			224.00000	8.000		1,792.00
0210	603-30024	*24 INCH STEEL END SECTION	22.000	22.000		
			EACH	0.000	0.00	
			260.00000	22.000		5,720.00
0215	603-30030	*30 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			443.00000	1.000		443.00
0216	604-00305	INLET TY C (5 FT)	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0220	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	400.000	400.000		
			LF	0.000	0.00	
			15.65000	400.000		6,260.00
0225	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,027.00000	4.000		4,108.00
0230	606-02005	*END ANCHORAGE (FLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,392.00000	4.000		5,568.00
0235	607-00005	END POST	69.000	69.000		
			EACH	0.000	0.00	
			108.00000	69.000		7,452.00
0240	607-00010	CORNER AND LINE BRACE POST	74.000	74.000		
			EACH	0.000	0.00	
			140.00000	74.000		10,360.00
0245	607-01000	FENCE BARBED WIRE WITH METAL POSTS	14,661.000	14,661.000		
			LF	0.000	0.00	
			1.10000	14,661.000		16,127.10

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CAT NO0200 ROADWAY						
0250	607-01100	FENCE BARBED WIRE WITH TREATED WOODEN POSTS	12,091.000	12,091.000		
			LF	0.000	0.00	
			1.80000	12,091.000		21,763.80
0255	607-11200	FENCE COMBINATION WIRE WITH METAL POSTS	5,012.000	2,682.000		
			LF	0.000	0.00	
			1.60000	2,682.000		4,291.20
0260	607-60120	20 FOOT GATE	9.000	9.000		
			EACH	0.000	0.00	
			162.00000	9.000		1,458.00
0265	607-60324	24 FOOT GATE TWIN	1.000	1.000		
			EACH	0.000	0.00	
			645.00000	1.000		645.00
0270	612-00001	DELINEATOR (TYPE I)	264.000	264.000		
			EACH	0.000	0.00	
			13.60000	264.000		3,590.40
0275	612-00002	DELINEATOR (TYPE II)	46.000	46.000		
			EACH	0.000	0.00	
			14.60000	46.000		671.60
0280	612-00003	DELINEATOR (TYPE III)	14.000	14.000		
			EACH	0.000	0.00	
			15.65000	14.000		219.10
0285	614-00011	SIGN PANEL (CLASS I)	94.000	94.000		
			SF	0.000	0.00	
			10.70000	94.000		1,005.80
0290	614-00012	SIGN PANEL (CLASS II)	199.000	199.000		
			SF	0.000	0.00	
			12.50000	199.000		2,487.50
0295	614-01512	STEEL SIGN POST (2 INCH ROUND) (POST)	188.000	188.000		
			LF	0.000	0.00	
			8.35000	188.000		1,569.80
0300	614-01522	STEEL SIGN POST (2 INCH ROUND) (SOCKET)	19.000	19.000		
			EACH	0.000	0.00	
			41.70000	19.000		792.30

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CAT NO0200 ROADWAY						
0305	614-01585	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCHEDULE 80) (POST)	279.000	279.000		
			LF	0.000	0.00	
			16.70000	279.000		4,659.30
0310	614-01588	STEEL SIGN POST(2.5 IN ROUND) (SLIPBASE SCHEDULE 80) (GD STUB)	23.000	23.000		
			EACH	0.000	0.00	
			135.35000	23.000		3,113.05
0315	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			39,630.00000	1.000		39,630.00
0316	625-00001	CONST SURVEYING (HOUR)	84.250	84.250		
			HOUR	0.000	0.00	
			100.00000	84.250		8,425.00
0320	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			195,000.00000	1.000		195,000.00
0321	900-00010	ADDED ITEM (HOUR)/	152.000	152.000		
			HOUR	0.000	0.00	
			85.00000	152.000		12,920.00
0325	627-00005	*EPOXY PAVEMENT MARKING	283.000	283.000		
			GAL	0.000	0.00	
			53.85000	283.000		15,239.55
0330	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,140.000	1,140.000		
			GAL	0.000	0.00	
			32.60000	1,140.000		37,164.00
0335	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	124.000	124.000		
			SF	0.000	0.00	
			12.80000	124.000		1,587.20
0340	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	114.000	114.000		
			SF	0.000	0.00	
			8.30000	114.000		946.20
0345	629-01002	*SURVEY MONUMENT (TYPE 2)	8.000	8.000		
			EACH	0.000	0.00	
			355.00000	8.000		2,840.00

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CAT NO0200 ROADWAY						
0350	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000 EACH 678.00000	1.000 0.000 1.000	0.00	678.00
0355	630-00000	*FLAGGING	3,799.000 HOUR 17.75000	3,799.000 0.000 3,799.000	0.00	67,432.25
0360	630-00007	*TRAFFIC CONTROL INSPECTION	142.000 DAY 42.00000	142.000 0.000 142.000	0.00	5,964.00
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	144.000 DAY 360.00000	144.000 0.000 144.000	0.00	51,840.00
0366	630-00003	UNIFORMED TRAF CTRL	168.000 HOUR 60.00000	168.000 0.000 168.000	0.00	10,080.00
0370	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH 313.00000	4.000 0.000 4.000	0.00	1,252.00
0375	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000 EACH 78.00000	0.000 0.000 0.000	0.00	0.00
0380	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000 EACH 31.25000	6.000 0.000 6.000	0.00	187.50
0385	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	53.000 EACH 41.70000	53.000 0.000 53.000	0.00	2,210.10
0390	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH 52.15000	4.000 0.000 4.000	0.00	208.60
0394	630-80350	VERT PANEL	150.000 EACH 55.00000	150.000 0.000 150.000	0.00	8,250.00

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CAT NO0200 ROADWAY						
0395	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			1,043.00000	2.000		2,086.00
0400	630-80360	*DRUM CHANNELIZING DEVICE	104.000	104.000		
			EACH	0.000	0.00	
			20.85000	104.000		2,168.40
0405	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	20.000		
			EACH	0.000	0.00	
			31.30000	20.000		626.00
0406	630-80370	CONC BARRIER (TEMP)	50.000	50.000		
			LF	0.000	0.00	
			15.10000	50.000		755.00
0410	630-80380	*TRAFFIC CONE	50.000	50.000		
			EACH	0.000	0.00	
			8.35000	50.000		417.50
0415	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-3,962.460	-3,962.460		
			F A	0.000	0.00	
			1.00000	-3,962.460		-3,962.46
0425	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70025	F/A QUALITY INCENTIVE PAYMENT	22,009.830	22,009.830		
			F A	0.000	0.00	
			1.00000	22,009.830		22,009.83
0440	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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 13:36:04

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						
0445	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0446	900-00006	ADDED ITEM (DOLLAR)/	33,095.670	33,095.670		
			DOL	0.000	0.00	
			1.00000	33,095.670		33,095.67
			CAT 0200	CURRENT AMT \$	2,904,937.90 \$	0.00 \$ 2,901,209.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0450	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			10,100.00000	1.000		10,100.00
0455	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			10,100.00000	1.000		10,100.00
0460	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,877.00000	2.000		3,754.00
			CAT 0400	CURRENT AMT \$	23,954.00 \$	0.00 \$ 23,954.00
PROJECT TOTAL			CURRENT AMT \$	2,928,891.90 \$	0.00 \$	2,925,163.90