

ESTIMATE SUMMARY

19:22:45

CONTID: C15148

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 15148-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.5 DAYS

TIME ALLOW:

100 WORK DAYS

US 24 Peyton Intersection Impr

PERCENT TIME: 49.50

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

SHE 0243-071

US 24 Peyton Intersection Impr

NAME OF ROAD:

24

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

SCHMIDT CONSTRUCTION COMPANY

PAY PERIOD ENDING

08/17/2006

DATE TIME STARTED 04/14/2006

2635 DELTA DRIVE

DATE LET

03/02/2006

DATE WORK BEGAN

DATE AWARDED

03/22/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/10/2006

DATE ACCEPTED

COLORADO SPRINGS

CO 80910

719-392-4207

DATE NOTICE TO PROCEED

04/14/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,651,676.43 PARTICIPATING	\$ 689,454.38	\$ 157,336.14
AWARD PROJECT AMT:	\$ 1,395,084.77 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	41.74% TOTAL EARNINGS	689,454.38	157,336.14
FUNDS AVAILABLE:	\$ 962,222.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	689,454.38	157,336.14
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,714.52	-2,360.05
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	679,739.86	154,976.09
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	679,739.86	154,976.09
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 154,976.09

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15148  
 PCN: 15148-BID  
 PROJECT: SHE 0243-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 08/18/2006

19:22:45

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	201-00000	CLEARING AND GRUBBING	1.000	0.750		
			L S	0.250	4,250.00	
			17,000.00000	1.000		17,000.00
0010	202-00010	REMOVAL OF TREE	9.000	9.000		
			EACH	0.000	0.00	
			700.00000	9.000		6,300.00
0015	202-00035	*REMOVAL OF PIPE	146.000	146.000		
			LF	0.000	0.00	
			42.00000	146.000		6,132.00
0020	202-00037	*REMOVAL OF END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			545.00000	0.000		0.00
0025	202-00090	*REMOVAL OF DELINEATOR	50.000	11.000		
			EACH	0.000	0.00	
			18.00000	11.000		198.00
0030	202-00220	*REMOVAL OF ASPHALT MAT	3,983.700	2,406.700		
			SY	1,577.000	11,039.00	
			7.00000	3,983.700		27,885.90
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,000.000	2,007.920		
			SY	0.000	0.00	
			9.50000	2,007.920		19,075.24
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	1,000.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0045	202-00810	*REMOVAL OF GROUND SIGN	25.000	20.000		
			EACH	0.000	0.00	
			54.00000	20.000		1,080.00
0050	202-01000	*REMOVAL OF FENCE	3,450.000	3,450.000		
			LF	0.000	0.00	
			1.00000	3,450.000		3,450.00
0055	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	450.000	0.000		
			LF	0.000	0.00	
			6.35000	0.000		0.00

CONTID: C15148  
 PCN: 15148-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 08/18/2006  
 19:22:45

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CAT NO0200 ROADWAY						
0060	202-01300	*REMOVAL OF END ANCHORAGE	2.000 EACH 398.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	16,400.000 CY 14.85000	9,966.230 0.000 9,966.230	0.00 0.00	147,998.52
0066	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) CMO# 6	4,950.000 CY 24.52000	0.000 4,472.000 4,472.000	109,653.44	109,653.44
0070	203-00100	MUCK EXCAVATION	0.000 CY 21.05000	0.000 0.000 0.000	0.00	0.00
0075	203-01100	PROOF ROLLING	20.000 HOUR 78.00000	0.000 3.000 3.000	234.00	234.00
0080	203-01500	BLADING	35.000 HOUR 104.00000	20.000 3.000 23.000	312.00	2,392.00
0085	203-01550	DOZING	13.000 HOUR 119.00000	13.000 0.000 13.000	0.00	1,547.00
0090	203-01597	*POTHOLING	20.000 HOUR 211.00000	15.000 0.000 15.000	0.00	3,165.00
0095	207-00205	TOPSOIL	0.000 CY 12.18000	0.000 0.000 0.000	0.00	0.00
0100	207-00305	WETLAND TOPSOIL	1,614.000 CY 13.75000	1,614.000 0.000 1,614.000	0.00	22,192.50
0105	208-00005	*EROSION LOG	160.000 LF 7.25000	20.000 0.000 20.000	0.00	145.00

CONTID: C15148  
 PCN: 15148-BID  
 PROJECT: SHE 0243-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 08/18/2006  
 19:22:45

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CAT NO0200 ROADWAY						
0110	208-00020	*SILT FENCE	3,267.000	3,267.000		
			LF	0.000	0.00	
			1.35000	3,267.000		4,410.45
0115	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.250	1,000.00	
			4,000.00000	0.250		1,000.00
0120	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0125	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.100	0.100		
			L S	0.000	0.00	
			2,600.00000	0.100		260.00
0130	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.300		
			L S	0.000	0.00	
			1,750.00000	0.300		525.00
0135	212-00006	*SEEDING (NATIVE)	5.000	0.000		
			ACRE	0.000	0.00	
			630.00000	0.000		0.00
0140	212-00028	*SEEDING (WETLANDS)	1.500	0.000		
			ACRE	0.000	0.00	
			1,135.00000	0.000		0.00
0145	213-00002	*MULCHING (WEED FREE HAY)	6.500	0.000		
			ACRE	0.000	0.00	
			540.00000	0.000		0.00
0150	213-00061	*MULCH TACKIFIER	1,500.000	0.000		
			LB	0.000	0.00	
			1.80000	0.000		0.00
0155	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	9.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0160	214-00310	*DECIDUOUS SHRUB (1 GALLON CONTAINER)	18.000	0.000		
			EACH	0.000	0.00	
			46.00000	0.000		0.00

CONTID: C15148  
 PCN: 15148-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 08/18/2006  
 19:22:45

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CAT NO0200 ROADWAY						
0165	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	248.000	0.000		
			SY	0.000	0.00	
			2.18000	0.000		0.00
0170	304-06000	AGGREGATE BASE COURSE (CLASS 6)	788.700	788.700		
			TON	0.000	0.00	
			24.00000	788.700		18,928.80
0175	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	130.000	120.800		
			TON	0.000	0.00	
			145.00000	120.800		17,516.00
0180	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	4,900.000	0.000		
			TON	0.000	0.00	
			59.95000	0.000		0.00
0185	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,000.000	10.000		
			GAL	20.000	28.00	
			1.40000	30.000		42.00
0190	506-00209	*RIPRAP (9 INCH)	40.000	0.000		
			CY	0.000	0.00	
			134.00000	0.000		0.00
0195	506-00212	*RIPRAP (12 INCH)	158.060	158.060		
			CY	0.000	0.00	
			111.00000	158.060		17,544.66
0200	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	98.000	98.000		
			LF	0.000	0.00	
			125.00000	98.000		12,250.00
0205	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	234.000	234.000		
			LF	0.000	0.00	
			145.00000	234.000		33,930.00
0210	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,114.00000	1.000		1,114.00
0215	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			1,423.00000	4.000		5,692.00

CONTID: C15148  
 PCN: 15148-BID  
 PROJECT: SHE 0243-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 08/18/2006  
 19:22:45

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CAT NO0200 ROADWAY						
0220	603-10180	*18 INCH CORRUGATED STEEL PIPE	34.000	34.000		
			LF	0.000	0.00	
			57.00000	34.000		1,938.00
0225	603-10240	*24 INCH CORRUGATED STEEL PIPE	109.000	109.000		
			LF	0.000	0.00	
			99.00000	109.000		10,791.00
0230	603-30018	*18 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0235	603-30024	*24 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			745.00000	0.000		0.00
0240	604-00305	INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
0245	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	287.500	0.000		
			LF	0.000	0.00	
			20.83000	0.000		0.00
0250	606-02005	*END ANCHORAGE (FLARED)	2.000	0.000		
			EACH	0.000	0.00	
			3,978.00000	0.000		0.00
0255	607-00005	*END POST	6.000	6.000		
			EACH	0.000	0.00	
			223.00000	6.000		1,338.00
0260	607-00010	*CORNER AND LINE BRACE POST	11.000	11.000		
			EACH	0.000	0.00	
			247.00000	11.000		2,717.00
0265	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	3,392.000	3,392.000		
			LF	0.000	0.00	
			1.45000	3,392.000		4,918.40
0270	607-11525	*FENCE (PLASTIC)	3,257.000	3,257.000		
			LF	0.000	0.00	
			1.75000	3,257.000		5,699.75

CONTID: C15148  
 PCN: 15148-BID  
 PROJECT: SHE 0243-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 08/18/2006  
 19:22:45

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CAT NO0200 ROADWAY						
0275	609-20010	CURB TYPE 2 (SECTION B)	0.000	0.000		
			LF	0.000	0.00	
			24.15000	0.000		0.00
0276	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B) CMO # 7	590.000	0.000		
			LF	590.000	15,428.50	
			26.15000	590.000		15,428.50
0280	612-00001	*DELINEATOR (TYPE I)	42.000	0.000		
			EACH	0.000	0.00	
			31.35000	0.000		0.00
0285	612-00002	*DELINEATOR (TYPE II)	67.000	0.000		
			EACH	0.000	0.00	
			29.75000	0.000		0.00
0290	612-00003	*DELINEATOR (TYPE III)	9.000	0.000		
			EACH	0.000	0.00	
			76.00000	0.000		0.00
0295	614-00011	*SIGN PANEL (CLASS I)	101.000	0.000		
			SF	0.000	0.00	
			26.35000	0.000		0.00
0300	614-00012	*SIGN PANEL (CLASS II)	222.500	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0305	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	11.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0310	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	21.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0315	614-80385	RUMBLE STRIP	3,024.000	0.000		
			LF	0.000	0.00	
			3.35000	0.000		0.00
0320	625-00000	*CONSTRUCTION SURVEYING	1.000	0.628		
			L S	0.000	0.00	
			25,000.00000	0.628		15,700.00

CONTID: C15148  
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 PROJECT: SHE 0243-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 08/18/2006  
 19:22:45

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CAT NO0200 ROADWAY						
0321	900-00006	ADDED ITEM (DOLLAR)/ EXTRA SURVEYING CMO # 3	1,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0325	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			69,700.00000	0.600		41,820.00
0330	627-00005	*EPOXY PAVEMENT MARKING	113.000	0.000		
			GAL	0.000	0.00	
			114.00000	0.000		0.00
0335	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	82.000	3.300		
			GAL	7.100	497.00	
			70.00000	10.400		728.00
0340	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	276.000	0.000		
			SF	0.000	0.00	
			28.75000	0.000		0.00
0345	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	72.000	0.000		
			SF	0.000	0.00	
			35.75000	0.000		0.00
0350	630-00000	*FLAGGING	1,200.000	806.000		
			HOUR	143.000	3,346.20	
			23.40000	949.000		22,206.60
0355	630-00007	*TRAFFIC CONTROL INSPECTION	45.000	29.000		
			DAY	11.000	847.00	
			77.00000	40.000		3,080.00
0360	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	49.000		
			DAY	10.000	5,000.00	
			500.00000	59.000		29,500.00
0365	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			715.00000	1.000		715.00
0370	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			128.00000	1.000		128.00



CONTID: C15148  
 PCN: 15148-BID  
 PROJECT: SHE 0243-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 08/18/2006  
 19:22:45

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CAT NO0200 ROADWAY						
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	100.000	50.000		
			EACH	0.000	0.00	
			17.00000	50.000		850.00
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	42.000	18.500		
			EACH	0.000	0.00	
			23.00000	18.500		425.50
0385	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	2.000	0.890		
			SF	0.000	0.00	
			33.00000	0.890		29.37
0390	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0395	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			716.00000	0.000		0.00
0400	630-80360	*DRUM CHANNELIZING DEVICE	250.000	87.500		
			EACH	0.000	0.00	
			13.00000	87.500		1,137.50
0405	630-80370	*CONCRETE BARRIER (TEMPORARY)	500.000	145.000		
			LF	0.000	0.00	
			42.25000	145.000		6,126.25
0410	630-80380	*TRAFFIC CONE	130.000	50.000		
			EACH	0.000	0.00	
			14.30000	50.000		715.00
0415	630-80384	*TUBULAR MARKER	18.000	0.000		
			EACH	0.000	0.00	
			73.00000	0.000		0.00
0420	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0425	700-70010	F/A MINOR CONTRACT REVISIONS	247,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15148  
 PCN: 15148-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 08/18/2006  
 19:22:45

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CAT NO0200 ROADWAY							
0430	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	11,200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0435	700-70021	F/A ON-THE-JOB TRAINEE	600.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0440	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0445	700-70025	F/A QUALITY INCENTIVE PAYMENT	19,300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0450	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0455	700-70034	F/A SURFACE COURSE MAINTENANCE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0460	700-70035	F/A SURVEYING	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0465	700-70100	F/A RELOCATE UTILITIES	25,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0470	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0471	700-70037	F/A CONTAMINATED SOIL CMO # 7	30,000.000	0.000			
			F A	5,701.000	5,701.00		
			1.00000	5,701.000		5,701.00	
			CAT 0200	CURRENT AMT \$	1,629,376.43 \$	157,336.14 \$	667,154.38

CONTID: C15148  
 PCN: 15148-BID  
 PROJECT: SHE 0243-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11  
 ESTIMATE RUN 08/18/2006  
 19:22:45

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						
0475	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0480	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			9,200.00000	1.000		9,200.00
0485	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
		CAT 0400	CURRENT AMT	\$ 22,300.00	\$ 0.00	\$ 22,300.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,651,676.43	\$ 157,336.14	\$ 689,454.38