

ESTIMATE SUMMARY

10:08:34

 CONTID: C15148 ESTIMATE NO: 0005 PROG SPEC YR: 2002
 PCN: 15148-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 52.5 DAYS TIME ALLOW: 100 WORK DAYS
 US 24 Peyton Intersection Impr PERCENT TIME: 52.50 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 08/25/2006 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:	\$ 1,674,350.75 PARTICIPATING	\$ 889,186.81	\$ 199,732.43
AWARD PROJECT AMT:	\$ 1,395,084.77 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	53.11% TOTAL EARNINGS	889,186.81	199,732.43
FUNDS AVAILABLE:	\$ 785,163.94 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	889,186.81	199,732.43
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,292.30	-2,577.78
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	876,894.51	197,154.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	876,894.51	197,154.65
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 197,154.65

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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			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	3,983.700		
			SY	0.000	0.00	
			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

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

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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	0.250		
			EACH	0.000	0.00	
			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

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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	2,241.890	134,401.31	
			59.95000	2,241.890		134,401.31
0181	403-34841	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-22) CMO # 8	366.010	0.000		
			TON	366.010	22,674.32	
			61.95000	366.010		22,674.32
0185	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,000.000	30.000		
			GAL	532.000	744.80	
			1.40000	562.000		786.80
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

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CAT NO0200 ROADWAY						
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
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

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CAT NO0200 ROADWAY						
0270	607-11525	*FENCE (PLASTIC)	3,257.000	3,257.000		
			LF	0.000	0.00	
			1.75000	3,257.000		5,699.75
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	590.000		
			LF	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0320	625-00000	*CONSTRUCTION SURVEYING	1.000	0.628		
			L S	0.329	8,225.00	
			25,000.00000	0.957		23,925.00
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	0.400	27,880.00	
			69,700.00000	1.000		69,700.00
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	10.400		
			GAL	16.000	1,120.00	
			70.00000	26.400		1,848.00
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	949.000		
			HOUR	0.000	0.00	
			23.40000	949.000		22,206.60
0355	630-00007	*TRAFFIC CONTROL INSPECTION	45.000	40.000		
			DAY	0.000	0.00	
			77.00000	40.000		3,080.00
0360	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	59.000		
			DAY	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0370	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	2.000 EACH 128.00000	1.000 0.000 1.000	0.00	128.00
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	100.000 EACH 17.00000	50.000 0.000 50.000	0.00	850.00
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	42.000 EACH 23.00000	18.500 0.000 18.500	0.00	425.50
0385	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	2.000 SF 33.00000	0.890 0.000 0.890	0.00	29.37
0390	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 8,000.00000	1.000 0.000 1.000	0.00	8,000.00
0395	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000 EACH 716.00000	0.000 0.000 0.000	0.00	0.00
0400	630-80360	*DRUM CHANNELIZING DEVICE	250.000 EACH 13.00000	87.500 0.000 87.500	0.00	1,137.50
0405	630-80370	*CONCRETE BARRIER (TEMPORARY)	500.000 LF 42.25000	145.000 0.000 145.000	0.00	6,126.25
0410	630-80380	*TRAFFIC CONE	130.000 EACH 14.30000	50.000 0.000 50.000	0.00	715.00
0415	630-80384	*TUBULAR MARKER	18.000 EACH 73.00000	0.000 0.000 0.000	0.00	0.00
0420	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 1,400.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
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
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

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CAT NO0200 ROADWAY						
0471	700-70037	F/A CONTAMINATED SOIL CMO # 7	30,000.000	5,701.000		
			F A	4,687.000	4,687.00	
			1.00000	10,388.000		10,388.00
			CAT 0200	CURRENT AMT \$	1,652,050.75 \$	199,732.43 \$ 866,886.81
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 \$	1,674,350.75 \$	199,732.43 \$	889,186.81