

ESTIMATE SUMMARY

CONTID: C15148

ESTIMATE NO: 0012 PROG

SPEC YR: 2002

PCN: 15148-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 95.5 DAYS

TIME ALLOW:

100 WORK DAYS

US 24 Peyton Intersection Impr

PERCENT TIME: 95.50

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

12/22/2006

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 12/20/2006

DATE CONTRACT EXECUTED

04/10/2006

DATE ACCEPTED 12/20/2006

COLORADO SPRINGS

CO 80910

719-392-4207

DATE NOTICE TO PROCEED

04/14/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,513,543.30 PARTICIPATING	\$ 1,513,510.33	\$ 30,307.60
AWARD PROJECT AMT:	\$ 1,395,084.77 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,513,510.33	30,307.60
FUNDS AVAILABLE:	\$ 32.97 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,513,510.33	30,307.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-20,926.27	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,492,584.06	30,307.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,492,584.06	30,307.60
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 30,307.60

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	50.000		
			EACH	0.000	0.00	
			18.00000	50.000		900.00
0030	202-00220	*REMOVAL OF ASPHALT MAT	3,984.000	3,984.000		
			SY	0.000	0.00	
			7.00000	3,984.000		27,888.00
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,322.000	2,322.000		
			SY	0.000	0.00	
			9.50000	2,322.000		22,059.00
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0045	202-00810	*REMOVAL OF GROUND SIGN	20.000	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	450.000		
			LF	0.000	0.00	
			6.35000	450.000		2,857.50

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CAT NO0200 ROADWAY						
0060	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			398.00000	2.000		796.00
0065	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	9,966.000	9,966.000		
			CY	0.000	0.00	
			14.85000	9,966.000		147,995.10
0066	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) CMO# 6	4,472.000	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	3.000	3.000		
			HOUR	0.000	0.00	
			78.00000	3.000		234.00
0080	203-01500	BLADING	36.000	28.000		
			HOUR	8.000	832.00	
			104.00000	36.000		3,744.00
0085	203-01550	DOZING	14.000	14.000		
			HOUR	0.000	0.00	
			119.00000	14.000		1,666.00
0090	203-01597	*POTHOLING	19.000	19.000		
			HOUR	0.000	0.00	
			211.00000	19.000		4,009.00
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	600.000	20.000		
			LF	580.000	4,205.00	
			7.25000	600.000		4,350.00

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CAT NO0200 ROADWAY						
0110	208-00020	*SILT FENCE	4,050.000	4,050.000		
			LF	0.000	0.00	
			1.35000	4,050.000		5,467.50
0115	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
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	1.000	1.000		
			L S	0.000	0.00	
			2,600.00000	1.000		2,600.00
0130	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			1,750.00000	1.000		1,750.00
0135	212-00006	*SEEDING (NATIVE)	10.800	10.000		
			ACRE	0.800	504.00	
			630.00000	10.800		6,804.00
0140	212-00028	*SEEDING (WETLANDS)	2.000	2.000		
			ACRE	0.000	0.00	
			1,135.00000	2.000		2,270.00
0145	213-00002	*MULCHING (WEED FREE HAY)	11.200	11.200		
			ACRE	0.000	0.00	
			540.00000	11.200		6,048.00
0150	213-00061	*MULCH TACKIFIER	2,756.000	2,756.000		
			LB	0.000	0.00	
			1.80000	2,756.000		4,960.80
0155	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	9.000	9.000		
			EACH	0.000	0.00	
			300.00000	9.000		2,700.00
0160	214-00310	*DECIDUOUS SHRUB (1 GALLON CONTAINER)	18.000	18.000		
			EACH	0.000	0.00	
			46.00000	18.000		828.00

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CAT NO0200 ROADWAY						
0165	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,087.000	267.000		
			SY	820.000	1,787.60	
			2.18000	1,087.000		2,369.66
0170	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,351.590	1,351.590		
			TON	0.000	0.00	
			24.00000	1,351.590		32,438.16
0175	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	147.830	147.830		
			TON	0.000	0.00	
			145.00000	147.830		21,435.35
0180	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	2,736.780	2,736.780		
			TON	0.000	0.00	
			59.95000	2,736.780		164,069.96
0181	403-34841	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-22) CMO # 8	5,789.980	5,789.980		
			TON	0.000	0.00	
			61.95000	5,789.980		358,689.26
0185	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,531.000	2,531.000		
			GAL	0.000	0.00	
			1.40000	2,531.000		3,543.40
0190	506-00209	*RIPRAP (9 INCH)	18.000	18.000		
			CY	0.000	0.00	
			134.00000	18.000		2,412.00
0195	506-00212	*RIPRAP (12 INCH)	395.000	206.000		
			CY	189.000	20,979.00	
			111.00000	395.000		43,845.00
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	0.000	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)	394.000	394.000		
			LF	0.000	0.00	
			20.83000	394.000		8,207.02
0250	606-02005	*END ANCHORAGE (FLARED)	2.000	2.000		
			EACH	0.000	0.00	
			3,978.00000	2.000		7,956.00
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)	48.000	48.000		
			EACH	0.000	0.00	
			31.35000	48.000		1,504.80
0285	612-00002	*DELINEATOR (TYPE II)	53.000	53.000		
			EACH	0.000	0.00	
			29.75000	53.000		1,576.75
0290	612-00003	*DELINEATOR (TYPE III)	7.000	7.000		
			EACH	0.000	0.00	
			76.00000	7.000		532.00
0295	614-00011	*SIGN PANEL (CLASS I)	101.000	101.000		
			SF	0.000	0.00	
			26.35000	101.000		2,661.35
0300	614-00012	*SIGN PANEL (CLASS II)	223.000	223.000		
			SF	0.000	0.00	
			35.00000	223.000		7,805.00
0305	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	11.000	11.000		
			EACH	0.000	0.00	
			270.00000	11.000		2,970.00
0310	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	21.000	21.000		
			EACH	0.000	0.00	
			420.00000	21.000		8,820.00
0315	614-80385	RUMBLE STRIP	2,013.000	2,013.000		
			LF	0.000	0.00	
			3.35000	2,013.000		6,743.55

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CAT NO0200 ROADWAY						
0320	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0321	900-00006	ADDED ITEM (DOLLAR)/ EXTRA SURVEYING CMO # 3	3,250.000	3,250.000		
			DOL	0.000	0.00	
			1.00000	3,250.000		3,250.00
0325	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			69,700.00000	1.000		69,700.00
0330	627-00005	*EPOXY PAVEMENT MARKING	119.000	119.000		
			GAL	0.000	0.00	
			114.00000	119.000		13,566.00
0335	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	289.000	289.000		
			GAL	0.000	0.00	
			70.00000	289.000		20,230.00
0340	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	299.000	299.000		
			SF	0.000	0.00	
			28.75000	299.000		8,596.25
0345	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	128.000	128.000		
			SF	0.000	0.00	
			35.75000	128.000		4,576.00
0350	630-00000	*FLAGGING	1,780.000	1,780.000		
			HOUR	0.000	0.00	
			23.40000	1,780.000		41,652.00
0355	630-00007	*TRAFFIC CONTROL INSPECTION	102.000	102.000		
			DAY	0.000	0.00	
			77.00000	102.000		7,854.00
0360	630-00012	*TRAFFIC CONTROL MANAGEMENT	105.000	101.000		
			DAY	4.000	2,000.00	
			500.00000	105.000		52,500.00
0365	630-80001	*FLASHING BEACON (PORTABLE)	2.000	2.000		
			EACH	0.000	0.00	
			715.00000	2.000		1,430.00

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CAT NO0200 ROADWAY						
0370	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	2.000 EACH 128.00000	2.000 0.000 2.000	0.00	256.00
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	100.000 EACH 17.00000	100.000 0.000 100.000	0.00	1,700.00
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	43.000 EACH 23.00000	43.000 0.000 43.000	0.00	989.00
0385	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	3.000 SF 33.00000	2.000 0.000 2.000	0.00	66.00
0390	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 8,000.00000	2.000 0.000 2.000	0.00	16,000.00
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	175.000 EACH 13.00000	175.000 0.000 175.000	0.00	2,275.00
0405	630-80370	*CONCRETE BARRIER (TEMPORARY)	399.000 LF 42.25000	399.000 0.000 399.000	0.00	16,857.75
0410	630-80380	*TRAFFIC CONE	100.000 EACH 14.30000	100.000 0.000 100.000	0.00	1,430.00
0415	630-80384	*TUBULAR MARKER	22.000 EACH 73.00000	22.000 0.000 22.000	0.00	1,606.00
0420	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 1,400.00000	2.000 0.000 2.000	0.00	2,800.00

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CAT NO0200 ROADWAY						
0425	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	-112.110	-112.110		
			F A	0.000	0.00	
			1.00000	-112.110		-112.11
0435	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70025	F/A QUALITY INCENTIVE PAYMENT	-15,002.840	-15,002.840		
			F A	0.000	0.00	
			1.00000	-15,002.840		-15,002.84
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	0.000	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	12,722.500	12,722.500		
			F A	0.000	0.00	
			1.00000	12,722.500		12,722.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

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 15:49:19

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							
0472	900-00006	ADDED ITEM (DOLLAR)/ TRAFFIC CONTROL REMOBILIZATION CMO#9	650.000	650.000			
			DOL	0.000	0.00		
			1.00000	650.000		650.00	
0473	900-00006	ADDED ITEM (DOLLAR)/ REMOVE TEMPORY CONCRETE BARRIER CMO#9	1,688.000	1,688.000			
			DOL	0.000	0.00		
			1.00000	1,688.000		1,688.00	
			CAT 0200	CURRENT AMT \$	1,491,243.30 \$	30,307.60 \$	1,491,210.30
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 \$	1,513,543.30 \$	30,307.60 \$	1,513,510.30	