

ESTIMATE SUMMARY

13:16:44

CONTID: C16028

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16028-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.5 DAYS

TIME ALLOW:

77 WORK DAYS

SH 83 EL PASO COUNTY LINE NORT

PERCENT TIME: 86.36

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO:

STA0831-105

SH 83 EL PASO COUNTY LINE NORT

NAME OF ROAD:

083A

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

SCHMIDT CONSTRUCTION COMPANY

PAY PERIOD ENDING

09/29/2007

DATE TIME STARTED 07/09/2007

2635 DELTA DRIVE

DATE LET

05/17/2007

DATE WORK BEGAN 07/09/2007

DATE AWARDED

05/23/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/11/2007

DATE ACCEPTED

COLORADO SPRINGS

CO 80910

719-392-4207

DATE NOTICE TO PROCEED

07/09/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,049,285.09 PARTICIPATING	\$ 8,315.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,713,890.85 NON-PARTICIPATING	2,792,289.79	987,014.24
PERCENT COMPLETE:	91.84% TOTAL EARNINGS	2,800,604.79	987,014.24
FUNDS AVAILABLE:	\$ 248,680.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,800,604.79	987,014.24
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-40,708.36	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,759,896.43	987,014.24
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,759,896.43	987,014.24
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 987,014.24

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16028  
 PCN: 16028-BID  
 PROJECT: STA0831-105

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 10/05/2007

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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	202-00090	REMOVAL OF DELINEATOR	358.000	280.000		
			EACH	78.000	167.70	
			2.15000	358.000		769.70
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	16,800.000	16,467.000		
			SY	325.000	601.25	
			1.85000	16,792.000		31,065.20
0015	202-01300	*REMOVAL OF END ANCHORAGE	12.000	0.000		
			EACH	6.000	531.60	
			88.60000	6.000		531.60
0020	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	0.000	0.000		
			CY	0.000	0.00	
			41.70000	0.000		0.00
0025	203-01100	PROOF ROLLING	1.000	1.000		
			HOUR	0.000	0.00	
			89.00000	1.000		89.00
0030	203-01500	BLADING	20.000	3.500		
			HOUR	0.000	0.00	
			132.00000	3.500		462.00
0035	203-01597	*POTHOLING	0.000	0.000		
			HOUR	0.000	0.00	
			186.00000	0.000		0.00
0040	208-00002	*EROSION LOG (12 INCH)	686.000	686.000		
			LF	0.000	0.00	
			6.20000	686.000		4,253.20
0045	208-00015	*SAND BAG	30.000	19.000		
			EACH	0.000	0.00	
			20.70000	19.000		393.30
0050	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0055	208-00200	*EROSION CONTROL SUPERVISOR	0.000	0.000		
			L S	0.000	0.00	
			2,070.00000	0.000		0.00

CONTID: C16028  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3  
 ESTIMATE RUN 10/05/2007  
 13:16:44

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CAT NO0200 ROADWAY						
0060	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	16.000	0.000		
			EACH	11.000	4,103.00	
			373.00000	11.000		4,103.00
0065	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	4.000	0.000		
			EACH	3.000	1,200.00	
			400.00000	3.000		1,200.00
0070	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000	0.000		
			EACH	1.000	455.00	
			455.00000	1.000		455.00
0075	210-04200	*ADJUST GUARDRAIL	0.000	0.000		
			LF	0.000	0.00	
			2.80000	0.000		0.00
0080	212-00006	*SEEDING (NATIVE)	16.000	0.000		
			ACRE	13.800	4,999.05	
			362.25000	13.800		4,999.05
0085	212-00032	*SOIL CONDITIONING	7.860	0.000		
			ACRE	6.900	23,460.00	
			3,400.00000	6.900		23,460.00
0090	213-00002	*MULCHING (WEED FREE HAY)	16.000	0.000		
			ACRE	13.800	7,855.65	
			569.25000	13.800		7,855.65
0095	213-00061	*MULCH TACKIFIER	3,200.000	0.000		
			LB	2,760.000	5,106.00	
			1.85000	2,760.000		5,106.00
0100	304-09000	AGGREGATE BASE COURSE (SPECIAL)	1,739.000	0.000		
			CY	1,739.000	31,128.10	
			17.90000	1,739.000		31,128.10
0105	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	114,900.000	114,878.000		
			SY	0.000	0.00	
			2.45000	114,878.000		281,451.10
0110	310-00610	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	1,870.000	1,868.000		
			SY	0.000	0.00	
			2.65000	1,868.000		4,950.20

CONTID: C16028  
 PCN: 16028-BID  
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Page 4  
 ESTIMATE RUN 10/05/2007  
 13:16:44

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CAT NO0200 ROADWAY						
0115	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	120.000	70.650		
			TON	0.000	0.00	
			158.00000	70.650		11,162.70
0120	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	17,404.480	16,631.930		
			TON	772.550	40,945.15	
			53.00000	17,404.480		922,437.44
0125	403-34751	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28)	14,567.650	5,245.590		
			TON	9,322.060	559,323.60	
			60.00000	14,567.650		874,059.00
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	18,889.000	15,599.000		
			GAL	3,290.000	3,783.50	
			1.15000	18,889.000		21,722.35
0135	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			870.00000	0.000		0.00
0140	606-01395	*TRANSITION TYPE 3L	8.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0145	606-02003	*END ANCHORAGE (NONFLARED)	8.000	0.000		
			EACH	6.000	11,646.00	
			1,941.00000	6.000		11,646.00
0150	609-60011	CURB TYPE 6 (SECTION M)	3,400.000	0.000		
			LF	1,988.000	8,647.80	
			4.35000	1,988.000		8,647.80
0155	612-00001	*DELINEATOR (TYPE I)	300.000	0.000		
			EACH	254.000	3,251.20	
			12.80000	254.000		3,251.20
0160	612-00003	*DELINEATOR (TYPE III)	80.000	0.000		
			EACH	50.000	800.00	
			16.00000	50.000		800.00
0165	614-00012	*SIGN PANEL (CLASS II)	144.000	0.000		
			SF	0.000	0.00	
			17.05000	0.000		0.00

CONTID: C16028  
 PCN: 16028-BID  
 PROJECT: STA0831-105

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 10/05/2007  
 13:16:44

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CAT NO0200 ROADWAY						
0170	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	72.000	0.000		
			LF	0.000	0.00	
			19.20000	0.000		0.00
0175	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	6.000	0.000		
			EACH	0.000	0.00	
			208.00000	0.000		0.00
0180	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.000	0.00	
			8,280.00000	0.900		7,452.00
0185	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			90,000.00000	1.000		90,000.00
0190	627-00005	*EPOXY PAVEMENT MARKING	420.000	0.000		
			GAL	0.000	0.00	
			57.95000	0.000		0.00
0195	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	2,400.000	2,073.000		
			GAL	326.000	8,443.40	
			25.90000	2,399.000		62,134.10
0200	630-00000	*FLAGGING	5,000.000	2,577.500		
			HOUR	2,108.250	39,318.86	
			18.65000	4,685.750		87,389.24
0205	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	5.000		
			DAY	4.000	416.00	
			104.00000	9.000		936.00
0210	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000	41.000		
			DAY	30.000	13,980.00	
			466.00000	71.000		33,086.00
0215	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	7.000		
			EACH	5.600	434.84	
			77.65000	12.600		978.39
0220	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000	27.000		
			EACH	25.200	1,956.78	
			77.65000	52.200		4,053.33

CONTID: C16028  
 PCN: 16028-BID  
 PROJECT: STA0831-105

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 10/05/2007  
 13:16:44

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CAT NO0200 ROADWAY						
0225	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	5.000		
			EACH	4.000	310.60	
			77.65000	9.000		698.85
0230	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	6,624.00	
			8,280.00000	1.800		14,904.00
0235	630-80360	*DRUM CHANNELIZING DEVICE	153.000	76.500		
			EACH	61.200	2,218.50	
			36.25000	137.700		4,991.63
0240	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0245	630-80380	*TRAFFIC CONE	200.000	100.000		
			EACH	80.000	828.00	
			10.35000	180.000		1,863.00
0250	700-70010	F/A MINOR CONTRACT REVISIONS	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	28,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16028  
 PCN: 16028-BID  
 PROJECT: STA0831-105

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7  
 ESTIMATE RUN 10/05/2007  
 13:16:44

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CAT NO0200 ROADWAY						
0280	700-70025	F/A QUALITY INCENTIVE PAYMENT	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70380	F/A EROSION CONTROL	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	208-00206	EROSION CONTROL SUPERVISOR CO 002--REVISION OF STORMWATER MANAGEMENT PLAN	25.000	13.000		
			DAY	2.000	330.00	
			165.00000	15.000		2,475.00
0435	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) MCR LINE 01--CONSTRUCTION TRAFFIC SIGN SPECIAL / CO 003	300.000	150.000		
			SF	120.000	3,501.60	
			29.18000	270.000		7,878.60
0440	208-00020	SILT FENCE MCR LINE 02--SILT FENCE / CO 003	800.000	760.000		
			LF	0.000	0.00	
			1.65000	760.000		1,254.00
0445	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 03--DSL INTERNET SERVICE / CO 003	620.000	0.000		
			DOL	342.880	342.88	
			1.00000	342.880		342.88
0450	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING) MCR LINE 04 / CO 005	1,000.000	0.000		
			LF	750.000	13,245.00	
			17.66000	750.000		13,245.00
0455	202-01130	REMOVAL OF GUARDRAIL TYPE 3 MCR LINE 05 / CO 005	1,300.000	0.000		
			LF	966.000	3,564.54	
			3.69000	966.000		3,564.54
0470	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) MCR LINE 08 / CO 007	8.000	0.000		
			EACH	7.200	792.00	
			110.00000	7.200		792.00
0475	900-00006	ADDED ITEM (DOLLAR)/ /CO 008 / DEDUCTIONS FOR OVERWEIGHT LOADS	-100.000	0.000		
			DOL	-100.000	-100.00	
			1.00000	-100.000		-100.00

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CAT NO0200 ROADWAY						
0480	900-00024	ADDED ITEM (TON)/ CO 010 / MCR LINE 09 / BITUMINOUS S AND D PAVING (SPEC.)	35.000 TON 304.00000	0.000 21.060 21.060	6,402.24	6,402.24
			CAT 0200	CURRENT AMT \$	2,809,966.64 \$	810,613.84 \$ 2,600,339.39
CAT NO0300 G-18-BC						
0295	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	355.000 SY 1.85000	0.000 355.000 355.000	656.75	656.75
0300	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	355.000 SY 25.10000	0.000 355.000 355.000	8,910.50	8,910.50
0305	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	140.000 SY 234.30000	0.000 140.000 140.000	32,802.00	32,802.00
0310	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000 SY 569.00000	0.000 0.000 0.000	0.00	0.00
0315	202-05100	*SANDBLASTING REINFORCING STEEL	140.000 SY 8.85000	0.000 140.000 140.000	1,239.00	1,239.00
0320	202-05150	*SANDBLASTING	3,224.000 SF 0.50000	0.000 0.000 0.000	0.00	0.00
0325	210-00425	*RESET BRIDGE RAILING	230.000 LF 58.20000	0.000 0.000 0.000	0.00	0.00
0330	210-00500	*REBUILD PORTIONS OF PRESENT STRUCTURE	1.000 EACH 7,775.00000	1.000 0.000 1.000	0.00	7,775.00
0335	515-00400	*CONCRETE SEALER	355.000 SY 7.70000	0.000 0.000 0.000	0.00	0.00



CONTID: C16028  
 PCN: 16028-BID  
 PROJECT: STA0831-105

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 9  
 ESTIMATE RUN 10/05/2007  
 13:16:44

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CAT NO0300 G-18-BC						
0340	601-05010	*CONCRETE CLASS H (SPECIAL)	34.340	0.000		
			CY	34.340	27,599.06	
			803.70000	34.340		27,599.06
0345	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	355.000	0.000		
			SY	0.000	0.00	
			7.25000	0.000		0.00
0350	602-00020	*REINFORCING STEEL (EPOXY COATED)	4,322.000	0.000		
			LB	4,322.000	12,749.90	
			2.95000	4,322.000		12,749.90
0460	900-00006	ADDED ITEM (DOLLAR)/ NEW RAIL W-BEAM / MCR LINE 06 / CO 006	1,265.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	113,302.46 \$	83,957.21 \$
						91,732.21
CAT NO0301 G-18-H						
0355	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	283.000	0.000		
			SY	283.000	523.55	
			1.85000	283.000		523.55
0360	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	283.000	0.000		
			SY	283.000	7,103.30	
			25.10000	283.000		7,103.30
0365	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	198.000	0.000		
			SY	197.000	46,157.10	
			234.30000	197.000		46,157.10
0370	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			569.00000	0.000		0.00
0375	202-05100	*SANDBLASTING REINFORCING STEEL	198.000	0.000		
			SY	197.000	1,743.45	
			8.85000	197.000		1,743.45
0380	202-05150	*SANDBLASTING	2,576.000	0.000		
			SF	0.000	0.00	
			0.50000	0.000		0.00

CONTID: C16028  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10  
 ESTIMATE RUN 10/05/2007  
 13:16:44

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CAT NO0301 G-18-H							
0385	210-00425	*RESET BRIDGE RAILING	184.000	0.000			
			LF	0.000	0.00		
			58.20000	0.000		0.00	
0390	210-00500	*REBUILD PORTIONS OF PRESENT STRUCTURE	1.000	1.000			
			EACH	0.000	0.00		
			7,775.00000	1.000		7,775.00	
0395	515-00400	*CONCRETE SEALER	283.000	0.000			
			SY	0.000	0.00		
			7.70000	0.000		0.00	
0400	601-05010	*CONCRETE CLASS H (SPECIAL)	33.280	0.000			
			CY	33.280	26,747.14		
			803.70000	33.280		26,747.14	
0405	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	283.000	0.000			
			SY	0.000	0.00		
			7.25000	0.000		0.00	
0410	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,447.000	0.000			
			LB	3,447.000	10,168.65		
			2.95000	3,447.000		10,168.65	
0465	900-00006	ADDED ITEM (DOLLAR)/ NEW RAIL W-BEAM / MCR LINE 07 / CO 006	1,012.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	117,700.99 \$	92,443.19 \$	100,218.19
CAT NO0400 CONSTRUCTION ENGINEERING							
0415	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			3,795.00000	1.000		3,795.00	
0420	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			3,795.00000	1.000		3,795.00	
0425	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			725.00000	1.000		725.00	
			CAT 0400	CURRENT AMT \$	8,315.00 \$	0.00 \$	8,315.00
PROJECT TOTAL				CURRENT AMT \$	3,049,285.09 \$	987,014.24 \$	2,800,604.79