

ESTIMATE SUMMARY

CONTID: C16028

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16028-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.5 DAYS

TIME ALLOW:

77 WORK DAYS

SH 83 EL PASO COUNTY LINE NORT

PERCENT TIME: 99.35

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

11/14/2007

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:	\$ 3,076,767.45 PARTICIPATING	\$ 8,315.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,713,890.85 NON-PARTICIPATING	2,944,356.18	152,066.39
PERCENT COMPLETE:	95.97% TOTAL EARNINGS	2,952,671.18	152,066.39
FUNDS AVAILABLE:	\$ 124,096.27 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,952,671.18	152,066.39
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-40,708.36	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,911,962.82	152,066.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,911,962.82	152,066.39
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 152,066.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	REMOVAL OF DELINEATOR	358.000 EACH	358.000 0.000	0.00	
			2.15000	358.000		769.70
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	16,800.000 SY	16,792.000 0.000	0.00	
			1.85000	16,792.000		31,065.20
0015	202-01300	*REMOVAL OF END ANCHORAGE	12.000 EACH	6.000 4.000	354.40	
			88.60000	10.000		886.00
0020	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	0.000 CY	0.000 0.000	0.00	
			41.70000	0.000		0.00
0025	203-01100	PROOF ROLLING	1.000 HOUR	1.000 0.000	0.00	
			89.00000	1.000		89.00
0030	203-01500	BLADING	20.000 HOUR	3.500 8.000	1,056.00	
			132.00000	11.500		1,518.00
0035	203-01597	*POTHOLING	0.000 HOUR	0.000 0.000	0.00	
			186.00000	0.000		0.00
0040	208-00002	*EROSION LOG (12 INCH)	686.000 LF	686.000 0.000	0.00	
			6.20000	686.000		4,253.20
0045	208-00015	*SAND BAG	30.000 EACH	19.000 0.000	0.00	
			20.70000	19.000		393.30
0050	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000 EACH	0.000 0.000	0.00	
			700.00000	0.000		0.00
0055	208-00200	*EROSION CONTROL SUPERVISOR	0.000 L S	0.000 0.000	0.00	
			2,070.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	16.000	11.000		
			EACH	5.000	1,865.00	
			373.00000	16.000		5,968.00
0065	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	4.000	3.000		
			EACH	1.000	400.00	
			400.00000	4.000		1,600.00
0070	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000	1.000		
			EACH	0.000	0.00	
			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	13.800		
			ACRE	1.900	688.28	
			362.25000	15.700		5,687.33
0085	212-00032	*SOIL CONDITIONING	7.860	6.900		
			ACRE	0.000	0.00	
			3,400.00000	6.900		23,460.00
0090	213-00002	*MULCHING (WEED FREE HAY)	16.000	13.800		
			ACRE	1.900	1,081.58	
			569.25000	15.700		8,937.23
0095	213-00061	*MULCH TACKIFIER	3,200.000	2,760.000		
			LB	380.000	703.00	
			1.85000	3,140.000		5,809.00
0100	304-09000	AGGREGATE BASE COURSE (SPECIAL)	1,739.000	1,739.000		
			CY	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0115	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	181.060	70.650		
			TON	110.410	17,444.78	
			158.00000	181.060		28,607.48
0120	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	17,404.480	17,404.480		
			TON	0.000	0.00	
			53.00000	17,404.480		922,437.44
0125	403-34751	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28)	14,567.650	14,567.650		
			TON	0.000	0.00	
			60.00000	14,567.650		874,059.00
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	18,889.000	18,889.000		
			GAL	0.000	0.00	
			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	4.000	2,000.00	
			500.00000	4.000		2,000.00
0145	606-02003	*END ANCHORAGE (NONFLARED)	8.000	6.000		
			EACH	2.000	3,882.00	
			1,941.00000	8.000		15,528.00
0150	609-60011	CURB TYPE 6 (SECTION M)	3,139.000	1,988.000		
			LF	1,151.000	5,006.85	
			4.35000	3,139.000		13,654.65
0155	612-00001	*DELINEATOR (TYPE I)	301.000	254.000		
			EACH	47.000	601.60	
			12.80000	301.000		3,852.80
0160	612-00003	*DELINEATOR (TYPE III)	101.000	50.000		
			EACH	51.000	816.00	
			16.00000	101.000		1,616.00
0165	614-00012	*SIGN PANEL (CLASS II)	144.000	0.000		
			SF	144.000	2,455.20	
			17.05000	144.000		2,455.20

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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	72.000	1,382.40	
			19.20000	72.000		1,382.40
0175	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	6.000	0.000		
			EACH	6.000	1,248.00	
			208.00000	6.000		1,248.00
0180	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.100	828.00	
			8,280.00000	1.000		8,280.00
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	373.300	21,632.74	
			57.95000	373.300		21,632.74
0195	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	2,400.000	2,399.000		
			GAL	0.000	0.00	
			25.90000	2,399.000		62,134.10
0200	630-00000	*FLAGGING	5,023.250	4,685.750		
			HOUR	337.500	6,294.38	
			18.65000	5,023.250		93,683.61
0205	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	9.000		
			DAY	22.000	2,288.00	
			104.00000	31.000		3,224.00
0210	630-00012	*TRAFFIC CONTROL MANAGEMENT	86.000	71.000		
			DAY	12.000	5,592.00	
			466.00000	83.000		38,678.00
0215	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	12.600		
			EACH	0.000	0.00	
			77.65000	12.600		978.39
0220	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000	52.200		
			EACH	0.000	0.00	
			77.65000	52.200		4,053.33

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CAT NO0200 ROADWAY						
0225	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	9.000		
			EACH	0.000	0.00	
			77.65000	9.000		698.85
0230	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			8,280.00000	1.800		14,904.00
0235	630-80360	*DRUM CHANNELIZING DEVICE	153.000	137.700		
			EACH	0.000	0.00	
			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	180.000		
			EACH	0.000	0.00	
			10.35000	180.000		1,863.00
0250	700-70010	F/A MINOR CONTRACT REVISIONS	6,776.720	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	28,204.980	0.000		
			F A	28,204.980	28,204.98	
			1.00000	28,204.980		28,204.98
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

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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	2,835.930	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	15.000		
			DAY	4.000	660.00	
			165.00000	19.000		3,135.00
0435	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) MCR LINE 01--CONSTRUCTION TRAFFIC SIGN SPECIAL / CO 003	300.000	270.000		
			SF	0.000	0.00	
			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	551.770	342.880		
			DOL	208.890	208.89	
			1.00000	551.770		551.77
0450	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING) MCR LINE 04 / CO 005	1,000.000	750.000		
			LF	250.000	4,415.00	
			17.66000	1,000.000		17,660.00
0455	202-01130	REMOVAL OF GUARDRAIL TYPE 3 MCR LINE 05 / CO 005	1,308.000	966.000		
			LF	292.000	1,077.48	
			3.69000	1,258.000		4,642.02
0470	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) MCR LINE 08 / CO 007	8.000	7.200		
			EACH	0.000	0.00	
			110.00000	7.200		792.00
0475	900-00006	ADDED ITEM (DOLLAR) / /CO 008 / DEDUCTIONS FOR OVERWEIGHT LOADS	-100.000	-100.000		
			DOL	0.000	0.00	
			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	21.060 13.470	4,094.88	10,497.12	
			304.00000	34.530			
0485	506-00212	RIPRAP (12 INCH) CO 011 / EROSION CONTROL PLAN F/A	18.000 CY	0.000 18.000	2,736.00	2,736.00	
			152.00000	18.000			
0490	900-00014	ADDED ITEM (LUMP SUM)/ CO 012 / MCR LINE 10 / RESET CONSTRUCTION TRAFFIC SIGNS	1.000 L S	0.000 1.000	755.28	755.28	
			755.28000	1.000			
0495	900-00014	ADDED ITEM (LUMP SUM)/ CO 013 / ADDITIONAL EROSION CONTROL WORK	1.000 L S	0.000 1.000	4,124.07	4,124.07	
			4,124.07000	1.000			
			CAT 0200	CURRENT AMT \$	2,833,651.45 \$	123,896.79 \$	2,724,236.17
CAT NO0300 G-18-BC							
0295	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	355.000 SY	355.000 0.000	0.00	656.75	
			1.85000	355.000			
0300	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	355.000 SY	355.000 0.000	0.00	8,910.50	
			25.10000	355.000			
0305	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	140.000 SY	140.000 0.000	0.00	32,802.00	
			234.30000	140.000			
0310	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000 SY	0.000 0.000	0.00	0.00	
			569.00000	0.000			
0315	202-05100	*SANDBLASTING REINFORCING STEEL	140.000 SY	140.000 0.000	0.00	1,239.00	
			8.85000	140.000			
0320	202-05150	*SANDBLASTING	3,224.000 SF	0.000 3,192.000	1,596.00	1,596.00	
			0.50000	3,192.000			

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CAT NO0300 G-18-BC							
0325	210-00425	*RESET BRIDGE RAILING	230.000	0.000			
			LF	0.000	0.00		
			58.20000	0.000		0.00	
0330	210-00500	*REBUILD PORTIONS OF PRESENT STRUCTURE	1.000	1.000			
			EACH	0.000	0.00		
			7,775.00000	1.000		7,775.00	
0335	515-00400	*CONCRETE SEALER	355.000	0.000			
			SY	355.000	2,733.50		
			7.70000	355.000		2,733.50	
0340	601-05010	*CONCRETE CLASS H (SPECIAL)	39.270	34.340			
			CY	4.930	3,962.24		
			803.70000	39.270		31,561.30	
0345	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	358.000	0.000			
			SY	358.000	2,595.50		
			7.25000	358.000		2,595.50	
0350	602-00020	*REINFORCING STEEL (EPOXY COATED)	4,322.000	4,322.000			
			LB	0.000	0.00		
			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 \$	117,286.45 \$	10,887.24 \$	102,619.45
CAT NO0301 G-18-H							
0355	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	283.000	283.000			
			SY	0.000	0.00		
			1.85000	283.000		523.55	
0360	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	283.000	283.000			
			SY	0.000	0.00		
			25.10000	283.000		7,103.30	
0365	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	197.000	197.000			
			SY	0.000	0.00		
			234.30000	197.000		46,157.10	

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CAT NO0301 G-18-H							
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	197.000	197.000			
			SY	0.000	0.00		
			8.85000	197.000		1,743.45	
0380	202-05150	*SANDBLASTING	2,576.000	0.000			
			SF	2,548.000	1,274.00		
			0.50000	2,548.000		1,274.00	
0385	210-00425	*RESET BRIDGE RAILING	184.000	0.000			
			LF	184.000	10,708.80		
			58.20000	184.000		10,708.80	
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	283.000	2,179.10		
			7.70000	283.000		2,179.10	
0400	601-05010	*CONCRETE CLASS H (SPECIAL)	33.280	33.280			
			CY	0.000	0.00		
			803.70000	33.280		26,747.14	
0405	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	286.000	0.000			
			SY	286.000	2,073.50		
			7.25000	286.000		2,073.50	
0410	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,447.000	3,447.000			
			LB	0.000	0.00		
			2.95000	3,447.000		10,168.65	
0465	900-00006	ADDED ITEM (DOLLAR)/ NEW RAIL W-BEAM / MCR LINE 07 / CO 006	1,046.960	0.000			
			DOL	1,046.960	1,046.96		
			1.00000	1,046.960		1,046.96	
			CAT 0301	CURRENT AMT \$	117,514.55 \$	17,282.36 \$	117,500.55

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 11/16/2007
 10:55:17

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						
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	\$ 3,076,767.45	\$ 152,066.39	\$ 2,952,671.17