

ESTIMATE SUMMARY

05:44:06

CONTID: C16421R

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16421R-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 67.5 DAYS

TIME ALLOW:

85 WORK DAYS

I-25 NORTHGATE - NORTH

PERCENT TIME: 79.41

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

STA0252-397

I-25 NORTHGATE - NORTH

NAME OF ROAD:

025A

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

SCHMIDT CONSTRUCTION COMPANY

PAY PERIOD ENDING

08/25/2008

DATE TIME STARTED

05/05/2008

2635 DELTA DRIVE

DATE LET

02/14/2008

DATE WORK BEGAN

05/05/2008

DATE AWARDED

03/11/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/25/2008

DATE ACCEPTED

COLORADO SPRINGS

CO 80910

719-392-4207

DATE NOTICE TO PROCEED

05/05/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,045,499.51 PARTICIPATING	\$ 3,806,381.63	\$ 1,099,051.54
AWARD PROJECT AMT:	\$ 6,133,402.89 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	54.03% TOTAL EARNINGS	3,806,381.63	1,099,051.54
FUNDS AVAILABLE:	\$ 3,239,117.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,806,381.63	1,099,051.54
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-92,001.04	-13,716.48
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,714,380.59	1,085,335.06
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,714,380.59	1,085,335.06
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,085,335.06

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA0252-397

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00090	*REMOVAL OF DELINEATOR	1,185.000 EACH 5.05000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00201	REMOVAL OF CURB (ASPHALT CURB ROLL)	12,463.000 LF 1.44000	7,920.000 0.000 7,920.000	0.00 0.00	11,404.80
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	317,984.000 SY 1.58000	223,285.300 85,071.290 308,356.590	134,412.64	487,203.41
0020	202-04002	*CLEAN CULVERT	4.000 EACH 2,161.54000	4.000 0.000 4.000	0.00 0.00	8,646.16
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,681.000 CY 19.06000	3,276.700 0.000 3,276.700	0.00 0.00	62,453.90
0030	203-01500	BLADING	150.000 HOUR 93.47000	6.000 13.000 19.000	1,215.11	1,775.93
0035	203-01510	*BACKHOE	100.000 HOUR 190.73000	7.550 21.427 28.977	4,086.77	5,526.78
0040	203-01594	COMBINATION LOADER	100.000 HOUR 68.74000	0.000 0.000 0.000	0.00 0.00	0.00
0045	207-00205	TOPSOIL	3,375.000 CY 10.53000	0.000 0.000 0.000	0.00 0.00	0.00
0050	208-00011	*EROSION BALES (WEED FREE)	375.000 EACH 17.52000	359.000 16.000 375.000	280.32	6,570.00
0055	208-00020	*SILT FENCE	5,500.000 LF 1.31000	4,050.000 0.000 4,050.000	0.00	5,305.50

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CAT NO0200 ROADWAY						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			1,046.80000	0.000		0.00
0065	208-00070	STABILIZED CONSTRUCTION ENTRANCE	9.000	0.000		
			EACH	7.300	5,345.57	
			732.27000	7.300		5,345.57
0070	208-00110	SEDIMENT REMOVAL AND DISPOSAL	20.000	0.000		
			CY	0.000	0.00	
			54.97000	0.000		0.00
0075	212-00006	*SEEDING (NATIVE)	13.000	0.000		
			ACRE	1.550	763.67	
			492.69000	1.550		763.67
0080	212-00032	*SOIL CONDITIONING	13.000	0.000		
			ACRE	1.550	5,854.78	
			3,777.28000	1.550		5,854.78
0085	213-00002	*MULCHING (WEED FREE HAY)	4.500	0.000		
			ACRE	1.310	788.84	
			602.17000	1.310		788.84
0090	213-00061	*MULCH TACKIFIER	900.000	0.000		
			LB	262.000	861.98	
			3.29000	262.000		861.98
0095	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	40,000.000	0.000		
			SY	12,406.000	19,725.54	
			1.59000	12,406.000		19,725.54
0100	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	500.000	0.000		
			TON	14.880	2,206.85	
			148.31000	14.880		2,206.85
0105	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	16,207.000	11,709.720		
			TON	1,053.870	58,679.48	
			55.68000	12,763.590		710,676.69
0110	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	40,846.000	14,490.760		
			TON	10,473.470	620,657.83	
			59.26000	24,964.230		1,479,380.27

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CAT NO0200 ROADWAY						
0115	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	42,262.000	12,485.000		
			GAL	4,595.000	3,951.70	
			0.86000	17,080.000		14,688.80
0120	612-00001	*DELINEATOR (TYPE I)	1,163.000	0.000		
			EACH	0.000	0.00	
			19.04000	0.000		0.00
0125	612-00003	*DELINEATOR (TYPE III)	22.000	0.000		
			EACH	0.000	0.00	
			22.91000	0.000		0.00
0130	614-80385	*RUMBLE STRIP	238,115.000	0.000		
			LF	0.000	0.00	
			0.20000	0.000		0.00
0135	615-00050	*EMBANKMENT PROTECTOR TYPE 5	8.000	0.000		
			EACH	0.000	0.00	
			4,704.53000	0.000		0.00
0140	626-00000	MOBILIZATION	1.000	0.600		
			L S	0.400	65,229.85	
			163,074.63000	1.000		163,074.63
0145	626-01000	*PUBLIC INFORMATION SERVICES	1.000	0.127		
			L S	0.000	0.00	
			18,062.56000	0.127		2,293.95
0150	627-00005	*EPOXY PAVEMENT MARKING	482.000	0.000		
			GAL	0.000	0.00	
			395.09000	0.000		0.00
0155	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	6,451.000	0.000		
			SF	0.000	0.00	
			11.55000	0.000		0.00
0160	630-00000	*FLAGGING	600.000	332.500		
			HOUR	132.500	3,128.33	
			23.61000	465.000		10,978.65
0165	630-00007	*TRAFFIC CONTROL INSPECTION	37.000	10.000		
			DAY	11.000	825.99	
			75.09000	21.000		1,576.89

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CAT NO0200 ROADWAY						
0170	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000	30.000		
			DAY	17.000	8,206.41	
			482.73000	47.000		22,688.31
0175	630-80002	*FLASHING BEACON (SOLAR)	8.000	0.000		
			EACH	3.500	6,570.55	
			1,877.30000	3.500		6,570.55
0180	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	24.000	0.000		
			EACH	10.000	697.30	
			69.73000	10.000		697.30
0185	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	65.000	23.000		
			EACH	9.500	1,019.07	
			107.27000	32.500		3,486.28
0190	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000	0.000		
			EACH	6.000	708.00	
			118.00000	6.000		708.00
0195	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	1.000		
			EACH	0.500	5,363.71	
			10,727.41000	1.500		16,091.12
0200	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.000		
			EACH	0.500	670.47	
			1,340.93000	1.500		2,011.40
0205	630-80360	*DRUM CHANNELIZING DEVICE	261.000	61.500		
			EACH	69.000	2,590.26	
			37.54000	130.500		4,898.97
0210	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	12.000	0.000		
			EACH	0.000	0.00	
			42.91000	0.000		0.00
0215	630-80370	CONCRETE BARRIER (TEMPORARY)	500.000	0.000		
			LF	0.000	0.00	
			19.31000	0.000		0.00
0220	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	8.000	0.000		
			EACH	0.000	0.00	
			1,930.93000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70010	F/A MINOR CONTRACT REVISIONS	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70016	F/A FUEL COST ADJUSTMENT	47,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	84,480.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70021	F/A ON-THE-JOB TRAINEE	1,696.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70025	F/A QUALITY INCENTIVE PAYMENT	182,322.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70034	F/A INTERIM HMA SURFACE REPAIR	14,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70034	F/A DISPUTES REVIEW BOARD	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70380	F/A EROSION CONTROL	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	5,838,834.81 \$	953,841.02 \$
						3,064,255.52
CAT NO0201 ROADWAY SAFETY ITEMS						
0290	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	14,400.000	10,973.000		
			LF	197.000	352.63	
			1.79000	11,170.000		19,994.30
0295	202-01300	*REMOVAL OF END ANCHORAGE	73.000	33.000		
			EACH	14.000	1,119.58	
			79.97000	47.000		3,758.59
0300	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,020.000	0.000		
			CY	0.000	0.00	
			19.06000	0.000		0.00
0305	210-04030	*MODIFY GUARDRAIL	36,095.550	35,934.550		
			LF	161.000	510.37	
			3.17000	36,095.550		114,422.89
0310	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	17,415.000	11,803.000		
			LF	197.000	3,242.62	
			16.46000	12,000.000		197,520.00
0310		MATERIAL ALLOWANCE GUARDRAIL TY3 COMPONENTS		0.000		
			LF	0.000	0.00	
			16.46000	0.000		0.00
0315	606-01340	*END ANCHORAGE TYPE 3D	35.000	25.000		
			EACH	1.000	719.74	
			719.74000	26.000		18,713.24
0320	606-01370	*TRANSITION TYPE 3G	6.000	0.000		
			EACH	4.000	4,051.80	
			1,012.95000	4.000		4,051.80

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CAT NO0201 ROADWAY SAFETY ITEMS							
0325	606-01380	*TRANSITION TYPE 3H	5.000	0.000			
			EACH	5.000	3,465.35		
			693.07000	5.000		3,465.35	
0330	606-01460	*MEDIAN TERMINAL	1.000	0.000			
			EACH	0.000	0.00		
			3,731.95000	0.000		0.00	
0335	606-02003	*END ANCHORAGE (NONFLARED)	34.000	24.000			
			EACH	2.000	3,092.20		
			1,546.10000	26.000		40,198.60	
0340	625-00000	*CONSTRUCTION SURVEYING	1.000	0.600			
			L S	0.250	4,515.64		
			18,062.56000	0.850		15,353.18	
			CAT 0201	CURRENT AMT \$	561,224.66 \$	21,069.93 \$	417,477.95
CAT NO0202 ROADWAY CHAIN UP AREA							
0345	203-00000	UNCLASSIFIED EXCAVATION	7,609.000	6,848.100			
			CY	0.000	0.00		
			12.14000	6,848.100		83,135.93	
0350	208-00040	*CHECK DAM	12.000	6.000			
			EACH	6.000	6,866.10		
			1,144.35000	12.000		13,732.20	
0355	304-06007	AGGREGATE BASE COURSE (CLASS 6)	733.000	0.000			
			CY	0.000	0.00		
			33.89000	0.000		0.00	
0360	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	2,053.000	1,286.850			
			TON	0.000	0.00		
			55.68000	1,286.850		71,651.81	
0365	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	684.000	0.000			
			TON	0.000	0.00		
			59.26000	0.000		0.00	
0370	603-01240	*24 INCH REINFORCED CONCRETE PIPE	8.000	8.000			
			LF	0.000	0.00		
			137.32000	8.000		1,098.56	

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CAT NO0202 ROADWAY CHAIN UP AREA						
0375	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	1.000 EACH 1,525.79000	1.000 0.000 1.000	0.00	1,525.79
0380	604-00350	*INLET TYPE C (SPECIAL)	1.250 EACH 7,374.66000	1.000 0.250 1.250	1,843.67	9,218.33
0385	607-60620	*ROAD CLOSURE GATE	1.000 EACH 5,977.19000	0.000 0.000 0.000	0.00	0.00
0390	613-10000	*WIRING	1.000 L S 24,579.11000	0.250 0.650 0.900	15,976.42	22,121.20
0395	613-16020	*LUMINAIRE (SPECIAL) INDUCTION (165 WATT)	7.000 EACH 904.96000	0.000 0.000 0.000	0.00	0.00
0400	613-34400	*LIGHT STANDARD METAL (40 FOOT)	7.000 EACH 3,742.72000	0.000 0.000 0.000	0.00	0.00
0405	613-40010	*LIGHT STANDARD FOUNDATION	7.000 EACH 1,061.37000	5.000 0.000 5.000	0.00	5,306.85
0410	614-00011	*SIGN PANEL (CLASS I)	42.000 SF 13.39000	0.000 0.000 0.000	0.00	0.00
0415	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	2,000.000 SF 11.55000	0.000 0.000 0.000	0.00	0.00
2002	700-70034	F/A CDOT AND CITY OF COLORADO SPRINGS FIBER OPTIC LINE LOWERED @	7,391.000 F A 1.00000	0.000 7,391.000 7,391.000	7,391.00	7,391.00
			CAT 0202 CURRENT AMT \$	399,207.42 \$	32,077.19 \$	215,181.67

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CAT NO0300 BRIDGE ITEMS							
0420	202-00504	*REMOVAL OF EXPANSION DEVICE	108.000	0.000			
			LF	0.000	0.00		
			57.47000	0.000		0.00	
0425	210-00510	*REBUILD PORTIONS OF PRESENT STRUCTURE	1.000	0.000			
			L S	0.000	0.00		
			43,834.84000	0.000		0.00	
0430	515-00120	*WATERPROOFING (MEMBRANE)	2,999.900	0.000			
			SY	0.000	0.00		
			10.73000	0.000		0.00	
0435	518-02100	*POLYMER MORTAR END DAM	41.000	0.000			
			CF	0.000	0.00		
			611.12000	0.000		0.00	
0440	518-03000	*SAWING AND SEALING BRIDGE JOINT	389.900	0.000			
			LF	0.000	0.00		
			30.57000	0.000		0.00	
0445	518-03100	*RAPID CURE SILICONE JOINT SEAL	108.000	0.000			
			LF	0.000	0.00		
			57.47000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	125,412.45 \$	0.00 \$	0.00
CAT NO0301 BRIDGE SAFETY ITEMS							
0450	202-00425	*REMOVAL OF BRIDGE RAILING	928.700	0.000			
			LF	870.000	4,402.20		
			5.06000	870.000		4,402.20	
0455	606-11010	*BRIDGE RAIL TYPE 10R	66.200	0.000			
			LF	0.000	0.00		
			94.36000	0.000		0.00	
0460	606-11015	*BRIDGE RAIL TYPE 10R (SPECIAL)	870.000	0.000			
			LF	870.000	87,661.20		
			100.76000	870.000		87,661.20	
			CAT 0301	CURRENT AMT \$	98,607.05 \$	92,063.40 \$	92,063.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0465	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,394.74000	1.000		10,394.74	

CONTID: C16421R
 PCN: 16421R-BID
 PROJECT: STA0252-397

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 08/29/2008
 05:44:06

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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0470	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.500		
			EACH	0.000	0.00	
			9,620.10000	0.500		4,810.05
0475	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,198.28000	1.000		2,198.28
			CAT 0400	CURRENT AMT \$	22,213.12	\$ 0.00 \$ 17,403.07
			PROJECT TOTAL	CURRENT AMT \$	7,045,499.51	\$ 1,099,051.54 \$ 3,806,381.61