

ESTIMATE SUMMARY

11:22:23

CONTID: C16421R

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 16421R-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 134.5 DAYS

TIME ALLOW:

85 WORK DAYS

I-25 NORTHGATE - NORTH

PERCENT TIME: 158.24

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

2635 DELTA DRIVE

PAY PERIOD ENDING 09/20/2009

DATE TIME STARTED 05/05/2008

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:	\$ 7,020,904.39 PARTICIPATING	\$ 6,505,325.61	\$ 52,780.76
AWARD PROJECT AMT:	\$ 6,133,402.89 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.66% TOTAL EARNINGS	6,505,325.61	52,780.76
FUNDS AVAILABLE:	\$ 515,578.78 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,505,325.61	52,780.76
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-92,001.04	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,413,324.57	52,780.76
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,413,324.57	52,780.76
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 52,780.76

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 09/25/2009

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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	765.000	765.000		
			EACH	0.000	0.00	
			5.05000	765.000		3,863.25
0010	202-00201	REMOVAL OF CURB (ASPHALT CURB ROLL)	12,463.000	12,463.000		
			LF	0.000	0.00	
			1.44000	12,463.000		17,946.72
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	341,664.600	341,664.600		
			SY	0.000	0.00	
			1.58000	341,664.600		539,830.07
0020	202-04002	*CLEAN CULVERT	6.000	5.000		
			EACH	0.000	0.00	
			2,161.54000	5.000		10,807.70
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,690.000	4,681.700		
			CY	0.000	0.00	
			19.06000	4,681.700		89,233.20
0030	203-01500	BLADING	150.000	139.000		
			HOUR	0.000	0.00	
			93.47000	139.000		12,992.33
0035	203-01510	*BACKHOE	100.000	83.497		
			HOUR	10.000	1,907.30	
			190.73000	93.497		17,832.68
0040	203-01594	COMBINATION LOADER	100.000	54.000		
			HOUR	0.000	0.00	
			68.74000	54.000		3,711.96
0045	207-00205	TOPSOIL	11,000.000	9,710.080		
			CY	0.000	0.00	
			10.53000	9,710.080		102,247.14
0050	208-00011	*EROSION BALES (WEED FREE)	463.000	463.000		
			EACH	0.000	0.00	
			17.52000	463.000		8,111.76
0055	208-00020	*SILT FENCE	4,050.000	4,050.000		
			LF	0.000	0.00	
			1.31000	4,050.000		5,305.50

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CAT NO0200 ROADWAY						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			1,046.80000	0.000		0.00
0065	208-00070	STABILIZED CONSTRUCTION ENTRANCE	17.900	17.900		
			EACH	0.000	0.00	
			732.27000	17.900		13,107.63
0070	208-00110	SEDIMENT REMOVAL AND DISPOSAL	9.000	9.000		
			CY	0.000	0.00	
			54.97000	9.000		494.73
0075	212-00006	*SEEDING (NATIVE)	13.000	11.720		
			ACRE	0.000	0.00	
			492.69000	11.720		5,774.33
0080	212-00032	*SOIL CONDITIONING	13.000	11.720		
			ACRE	0.000	0.00	
			3,777.28000	11.720		44,269.72
0085	213-00002	*MULCHING (WEED FREE HAY)	4.500	3.610		
			ACRE	0.000	0.00	
			602.17000	3.610		2,173.83
0090	213-00061	*MULCH TACKIFIER	900.000	715.000		
			LB	0.000	0.00	
			3.29000	715.000		2,352.35
0095	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	45,000.000	40,371.300		
			SY	0.000	0.00	
			1.59000	40,371.300		64,190.37
0100	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	500.000	63.210		
			TON	0.000	0.00	
			148.31000	63.210		9,374.68
0105	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	19,491.080	19,491.080		
			TON	0.000	0.00	
			55.68000	19,491.080		1,085,263.33
0110	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	39,556.460	39,556.460		
			TON	0.000	0.00	
			59.26000	39,556.460		2,344,115.82

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CAT NO0200 ROADWAY						
0115	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	24,201.400	24,201.400		
			GAL	0.000	0.00	
			0.86000	24,201.400		20,813.20
0120	612-00001	*DELINEATOR (TYPE I)	816.000	808.000		
			EACH	0.000	0.00	
			19.04000	808.000		15,384.32
0125	612-00003	*DELINEATOR (TYPE III)	50.000	50.000		
			EACH	0.000	0.00	
			22.91000	50.000		1,145.50
0130	614-80385	*RUMBLE STRIP	61,104.000	61,104.000		
			LF	0.000	0.00	
			0.20000	61,104.000		12,220.80
0135	615-00050	*EMBANKMENT PROTECTOR TYPE 5	17.000	13.000		
			EACH	4.000	18,818.12	
			4,704.53000	17.000		79,977.01
0140	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			163,074.63000	1.000		163,074.63
0145	626-01000	*PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			18,062.56000	1.000		18,062.56
0150	627-00005	*EPOXY PAVEMENT MARKING	536.500	536.500		
			GAL	0.000	0.00	
			395.09000	536.500		211,965.79
0155	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	3,424.000	3,424.000		
			SF	0.000	0.00	
			11.55000	3,424.000		39,547.20
0160	630-00000	*FLAGGING	2,200.000	1,619.000		
			HOUR	0.000	0.00	
			23.61000	1,619.000		38,224.59
0165	630-00007	*TRAFFIC CONTROL INSPECTION	100.000	75.000		
			DAY	8.000	600.72	
			75.09000	83.000		6,232.47

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CAT NO0200 ROADWAY						
0170	630-00012	*TRAFFIC CONTROL MANAGEMENT	200.000	183.000		
			DAY	11.000	5,310.03	
			482.73000	194.000		93,649.62
0175	630-80002	*FLASHING BEACON (SOLAR)	8.000	7.200		
			EACH	0.000	0.00	
			1,877.30000	7.200		13,516.56
0180	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	25.000	22.500		
			EACH	0.000	0.00	
			69.73000	22.500		1,568.93
0185	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000	63.900		
			EACH	0.000	0.00	
			107.27000	63.900		6,854.55
0190	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	34.000	30.600		
			EACH	0.000	0.00	
			118.00000	30.600		3,610.80
0195	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			10,727.41000	1.800		19,309.34
0200	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.000	0.00	
			1,340.93000	2.700		3,620.51
0205	630-80360	*DRUM CHANNELIZING DEVICE	236.000	169.200		
			EACH	0.000	0.00	
			37.54000	169.200		6,351.77
0210	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	8.000	7.200		
			EACH	0.000	0.00	
			42.91000	7.200		308.95
0215	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			19.31000	0.000		0.00
0220	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000	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	0.000	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	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70034	F/A INTERIM HMA SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70034	F/A DISPUTES REVIEW BOARD	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	6,444.000	6,444.000		
			F A	0.000	0.00	
			1.00000	6,444.000		6,444.00
0285	700-70380	F/A EROSION CONTROL	40,000.000	31,800.000		
			F A	0.000	0.00	
			1.00000	31,800.000		31,800.00
2003	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF WIM SCALE SB I-25 @ APPROX MM 162.5	1.000	1.000		
			L S	0.000	0.00	
			5,354.35000	1.000		5,354.35
2010	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	250.000	165.000		
			HOUR	56.000	1,792.00	
			32.00000	221.000		7,072.00
2500	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	3,925.100	3,925.100		
			SY	0.000	0.00	
			7.26000	3,925.100		28,496.23
2501	506-00209	RIPRAP (9 INCH)	681.400	452.400		
			CY	229.000	18,450.53	
			80.57000	681.400		54,900.40
2502	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	0.000	0.000		
			CY	0.000	0.00	
			19.06000	0.000		0.00
2503	203-01550	DOZING	23.000	23.000		
			HOUR	0.000	0.00	
			155.00000	23.000		3,565.00
2504	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	1,148.000	867.000		
			SY	281.000	1,126.81	
			4.01000	1,148.000		4,603.48
2505	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	14,708.300	14,001.300		
			SY	707.000	1,124.13	
			1.59000	14,708.300		23,386.20
2506	212-00006	*SEEDING (NATIVE)	4.280	4.280		
			ACRE	0.000	0.00	
			492.69000	4.280		2,108.71

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CAT NO0200 ROADWAY							
2507	212-00032	*SOIL CONDITIONING	4.280	4.280			
			ACRE	0.000	0.00		
			3,777.28000	4.280		16,166.76	
2508	213-00002	*MULCHING (WEED FREE HAY)	0.490	0.490			
			ACRE	0.000	0.00		
			602.17000	0.490		295.06	
2509	213-00061	*MULCH TACKIFIER	98.850	98.850			
			LB	0.000	0.00		
			3.29000	98.850		325.22	
2510	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000			
			L S	0.000	0.00		
			3,080.00000	1.000		3,080.00	
2511	203-01590	FRONT END LOADER (RUBBER TIRE)	73.000	73.000			
			HOUR	0.000	0.00		
			98.00000	73.000		7,154.00	
2512	203-01500	BLADING	50.000	50.000			
			HOUR	0.000	0.00		
			93.47000	50.000		4,673.50	
3000	900-00006	ADDED ITEM (DOLLAR)/ 64-22 ASPHALT CEMENT PRICE ADJUSTMENT	145,307.100	26,279.280			
			DOL	0.000	0.00		
			1.00000	26,279.280		26,279.28	
3001	627-00005	EPOXY PAVEMENT MARKING INSTALL EPOXY PAVEMENT MARKING FOR THE WINTER	497.460	497.460			
			GAL	0.000	0.00		
			69.89790	497.460		34,771.41	
3006	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	50.000	0.000			
			HOUR	20.000	1,780.00		
			89.00000	20.000		1,780.00	
3007	208-00206	*EROSION CONTROL SUPERVISOR	85.000	61.000			
			DAY	8.000	1,600.00		
			200.00000	69.000		13,800.00	
			CAT 0200	CURRENT AMT \$	5,921,896.23 \$	52,509.64 \$	5,414,493.80

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CAT NO0201 ROADWAY SAFETY ITEMS						
0290	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	14,755.000	14,755.000		
			LF	0.000	0.00	
			1.79000	14,755.000		26,411.45
0295	202-01300	*REMOVAL OF END ANCHORAGE	53.000	53.000		
			EACH	0.000	0.00	
			79.97000	53.000		4,238.41
0300	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,020.000	591.020		
			CY	0.000	0.00	
			19.06000	591.020		11,264.84
0305	210-04030	*MODIFY GUARDRAIL	36,745.550	36,745.550		
			LF	0.000	0.00	
			3.17000	36,745.550		116,483.39
0310	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	15,850.000	15,850.000		
			LF	0.000	0.00	
			16.46000	15,850.000		260,891.00
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	29.000	29.000		
			EACH	0.000	0.00	
			719.74000	29.000		20,872.46
0320	606-01370	*TRANSITION TYPE 3G	6.000	6.000		
			EACH	0.000	0.00	
			1,012.95000	6.000		6,077.70
0325	606-01380	*TRANSITION TYPE 3H	5.000	5.000		
			EACH	0.000	0.00	
			693.07000	5.000		3,465.35
0330	606-01460	*MEDIAN TERMINAL	0.000	0.000		
			EACH	0.000	0.00	
			3,731.95000	0.000		0.00
0335	606-02003	*END ANCHORAGE (NONFLARED)	29.000	29.000		
			EACH	0.000	0.00	
			1,546.10000	29.000		44,836.90

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CAT NO0201 ROADWAY SAFETY ITEMS						
0340	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			18,062.56000	1.000		18,062.56
			CAT 0201	CURRENT AMT \$	520,780.42 \$	0.00 \$
						512,604.06
CAT NO0202 ROADWAY CHAIN UP AREA						
0345	203-00000	UNCLASSIFIED EXCAVATION	7,609.000	7,609.000		
			CY	0.000	0.00	
			12.14000	7,609.000		92,373.26
0350	208-00040	*CHECK DAM	6.000	6.000		
			EACH	0.000	0.00	
			1,144.35000	6.000		6,866.10
0355	304-06007	AGGREGATE BASE COURSE (CLASS 6)	900.000	892.000		
			CY	8.000	271.12	
			33.89000	900.000		30,501.00
0360	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	1,752.010	1,752.010		
			TON	0.000	0.00	
			55.68000	1,752.010		97,551.92
0365	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			59.26000	0.000		0.00
0370	603-01240	*24 INCH REINFORCED CONCRETE PIPE	72.000	72.000		
			LF	0.000	0.00	
			137.32000	72.000		9,887.04
0375	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,525.79000	1.000		1,525.79
0380	604-00350	*INLET TYPE C (SPECIAL)	2.180	2.180		
			EACH	0.000	0.00	
			7,374.66000	2.180		16,076.76
0385	607-60620	*ROAD CLOSURE GATE	1.000	1.000		
			EACH	0.000	0.00	
			5,977.19000	1.000		5,977.19

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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 NO0202 ROADWAY CHAIN UP AREA							
0390	613-10000	*WIRING	1.000	1.000			
			L S	0.000	0.00		
			24,579.11000	1.000		24,579.11	
0395	613-16020	*LUMINAIRE (SPECIAL) INDUCTION (165 WATT)	7.000	7.000			
			EACH	0.000	0.00		
			904.96000	7.000		6,334.72	
0400	613-34400	*LIGHT STANDARD METAL (40 FOOT)	7.000	7.000			
			EACH	0.000	0.00		
			3,742.72000	7.000		26,199.04	
0405	613-40010	*LIGHT STANDARD FOUNDATION	7.000	7.000			
			EACH	0.000	0.00		
			1,061.37000	7.000		7,429.59	
0410	614-00011	*SIGN PANEL (CLASS I)	42.000	42.000			
			SF	0.000	0.00		
			13.39000	42.000		562.38	
0415	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	0.000	0.000			
			SF	0.000	0.00		
			11.55000	0.000		0.00	
2002	700-70034	F/A CDOT AND CITY OF COLORADO SPRINGS FIBER OPTIC LINE LOWERED @	7,391.000	7,391.000			
			F A	0.000	0.00		
			1.00000	7,391.000		7,391.00	
			CAT 0202	CURRENT AMT \$	333,254.90 \$	271.12 \$	333,254.90
CAT NO0300 BRIDGE ITEMS							
0420	202-00504	*REMOVAL OF EXPANSION DEVICE	108.000	108.000			
			LF	0.000	0.00		
			57.47000	108.000		6,206.76	
0425	210-00510	*REBUILD PORTIONS OF PRESENT STRUCTURE	1.000	1.000			
			L S	0.000	0.00		
			43,834.84000	1.000		43,834.84	
0430	515-00120	*WATERPROOFING (MEMBRANE)	2,257.500	2,257.500			
			SY	0.000	0.00		
			10.73000	2,257.500		24,222.98	

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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 NO0300 BRIDGE ITEMS							
0435	518-02100	*POLYMER MORTAR END DAM	50.730	50.730			
			CF	0.000	0.00		
			611.12000	50.730		31,002.12	
0440	518-03000	*SAWING AND SEALING BRIDGE JOINT	411.000	411.000			
			LF	0.000	0.00		
			30.57000	411.000		12,564.27	
0445	518-03100	*RAPID CURE SILICONE JOINT SEAL	110.000	110.000			
			LF	0.000	0.00		
			57.47000	110.000		6,321.70	
			CAT 0300	CURRENT AMT \$	124,152.67 \$	0.00 \$	124,152.67
CAT NO0301 BRIDGE SAFETY ITEMS							
0450	202-00425	*REMOVAL OF BRIDGE RAILING	928.700	928.700			
			LF	0.000	0.00		
			5.06000	928.700		4,699.22	
0455	606-11010	*BRIDGE RAIL TYPE 10R	66.200	66.200			
			LF	0.000	0.00		
			94.36000	66.200		6,246.63	
0460	606-11015	*BRIDGE RAIL TYPE 10R (SPECIAL)	870.000	870.000			
			LF	0.000	0.00		
			100.76000	870.000		87,661.20	
			CAT 0301	CURRENT AMT \$	98,607.05 \$	0.00 \$	98,607.05
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	
0470	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			9,620.10000	1.000		9,620.10	
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 \$	22,213.12
			PROJECT TOTAL	CURRENT AMT \$	7,020,904.39 \$	52,780.76 \$	6,505,325.60