

ESTIMATE SUMMARY

13:18:50

CONTID: C16830

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 16830-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 167.0 DAYS

TIME ALLOW: 10/31/20(FIXED COMPLETION DAT

I-25 SOUTH OF PUEBLO

PERCENT TIME: 97.09

ORIG TIME ALLOW: 10/31/20(FIXED COMPLETION DAT

PROJECT NO: IM 0251-333
 I-25 SOUTH OF PUEBLO
 NAME OF ROAD: 025A
 PROJECT COUNTIES: PUEBLO

CONTRACTOR:

SCHMIDT CONSTRUCTION COMPANY
 2635 DELTA DRIVE

PAY PERIOD ENDING	10/26/2009	DATE TIME STARTED	05/13/2009
DATE LET	03/19/2009	DATE WORK BEGAN	05/13/2009
DATE AWARDED	04/07/2009	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/17/2009	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/13/2009		

COLORADO SPRINGS CO 80910 719-392-4207

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,212,401.43 PARTICIPATING	\$ 5,625,710.09	\$ 2,258,943.77
AWARD PROJECT AMT:	\$ 7,035,016.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	78.00% TOTAL EARNINGS	5,625,710.09	2,258,943.77
FUNDS AVAILABLE:	\$ 1,586,691.34 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,625,710.09	2,258,943.77
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-105,525.25	-7,198.18
	SECURITIES ENCUMBERED	105,525.25	7,198.18
	NET EARNINGS	5,625,710.09	2,258,943.77
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,625,710.09	2,258,943.77
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 2,258,943.77

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	34,046.000	28,431.000		
			SY	0.000	0.00	
			2.26000	28,431.000		64,254.06
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			2.60000	0.000		0.00
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	476.000	0.000		
			CY	0.000	0.00	
			28.70000	0.000		0.00
0020	203-01500	BLADING	60.000	0.000		
			HOUR	0.000	0.00	
			90.94000	0.000		0.00
0025	203-01594	COMBINATION LOADER	30.000	0.000		
			HOUR	0.000	0.00	
			85.92000	0.000		0.00
0030	207-00205	TOPSOIL	2,985.000	0.000		
			CY	0.000	0.00	
			35.93000	0.000		0.00
0035	208-00002	*EROSION LOG (12 INCH)	700.000	84.000		
			LF	0.000	0.00	
			2.57000	84.000		215.88
0040	208-00011	*EROSION BALES (WEED FREE)	10.000	3.000		
			EACH	0.000	0.00	
			22.05000	3.000		66.15
0045	208-00020	*SILT FENCE	3,090.000	1,860.800		
			LF	0.000	0.00	
			0.94000	1,860.800		1,749.15
0050	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			653.15000	3.000		1,959.45
0055	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	3.000		
			EACH	0.000	0.00	
			1,457.02000	3.000		4,371.06

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CAT NO0200 ROADWAY						
0060	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	100.000	0.000		
			HOUR	0.000	0.00	
			47.25000	0.000		0.00
0065	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	100.000	0.000		
			HOUR	0.000	0.00	
			131.25000	0.000		0.00
0070	208-00205	EROSION CONTROL SUPERVISOR	150.000	59.000		
			HOUR	17.000	1,338.75	
			78.75000	76.000		5,985.00
0075	208-00300	TEMPORARY BERMS	0.000	0.000		
			LF	0.000	0.00	
			6.03000	0.000		0.00
0080	212-00006	*SEEDING (NATIVE)	12.000	0.000		
			ACRE	0.000	0.00	
			430.50000	0.000		0.00
0085	213-00004	*MULCHING (WEED FREE STRAW)	18.000	0.000		
			ACRE	0.000	0.00	
			336.00000	0.000		0.00
0090	213-00061	*MULCH TACKIFIER	4,800.000	0.000		
			LB	0.000	0.00	
			2.27000	0.000		0.00
0095	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	50.000	0.000		
			SY	0.000	0.00	
			2.62000	0.000		0.00
0100	304-09014	AGGREGATE BASE COURSE (SPECIAL)	2,604.000	0.000		
			TON	0.000	0.00	
			10.47000	0.000		0.00
0105	307-00000	*HYDRATED LIME	820.000	278.210		
			TON	538.790	85,387.44	
			158.48000	817.000		129,478.16
0110	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.000	0.000		
			TON	0.000	0.00	
			115.35000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-09500	FURNISH HOT MIX ASPHALT	0.000	0.000		
			TON	0.000	0.00	
			45.04000	0.000		0.00
0120	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	25,000.000	18,254.260		
			TON	3,937.230	174,694.90	
			44.37000	22,191.490		984,636.41
0125	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	30,839.000	3,829.610		
			TON	21,685.830	1,493,719.97	
			68.88000	25,515.440		1,757,503.51
0130	406-09500	*COLD BITUMINOUS PAVEMENT (RECYCLE)	260,000.000	259,845.000		
			SY	0.000	0.00	
			2.02000	259,845.000		524,886.90
0135	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	30,253.000	9,834.500		
			GAL	6,452.500	20,067.28	
			3.11000	16,287.000		50,652.57
0140	411-90040	*RECYCLING AGENT	350,000.000	337,281.000		
			GAL	10,665.000	30,181.95	
			2.83000	347,946.000		984,687.18
0145	506-00212	RIPRAP (12 INCH)	12.870	0.000		
			CY	0.000	0.00	
			100.48000	0.000		0.00
0150	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	76.500	0.000		
			TON	0.000	0.00	
			209.90000	0.000		0.00
0155	607-11525	FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			2.01000	0.000		0.00
0160	614-80385	*RUMBLE STRIP	104,093.000	0.000		
			LF	0.000	0.00	
			0.23000	0.000		0.00
0165	615-00050	EMBANKMENT PROTECTOR TYPE 5	9.000	0.000		
			EACH	0.000	0.00	
			3,014.54000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	10.000	10.000		
			HOUR	0.000	0.00	
			130.63000	10.000		1,306.30
0175	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	59,464.98	
			148,662.44000	1.000		148,662.44
0180	626-01000	*PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			25,121.19000	0.500		12,560.60
0185	627-00001	*PAVEMENT MARKING PAINT	2,000.000	1,149.800		
			GAL	703.300	20,845.81	
			29.64000	1,853.100		54,925.88
0190	627-00005	*EPOXY PAVEMENT MARKING	550.000	0.000		
			GAL	0.000	0.00	
			66.56000	0.000		0.00
0195	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	5,814.000	0.000		
			SF	0.000	0.00	
			10.40000	0.000		0.00
0200	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	13.000	0.000		
			SF	0.000	0.00	
			16.64000	0.000		0.00
0205	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	476.000	0.000		
			SF	0.000	0.00	
			9.36000	0.000		0.00
0210	630-00000	*FLAGGING	3,000.000	2,237.500		
			HOUR	425.800	9,290.96	
			21.82000	2,663.300		58,113.21
0215	630-00007	*TRAFFIC CONTROL INSPECTION	90.000	69.000		
			DAY	11.000	857.01	
			77.91000	80.000		6,232.80
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	72.000		
			DAY	12.000	7,167.60	
			597.30000	84.000		50,173.20

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CAT NO0200 ROADWAY						
0225	630-80002	*FLASHING BEACON (SOLAR)	8.000 EACH 259.69000	4.000 0.000 4.000	0.00	1,038.76
0230	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH 129.85000	2.000 0.000 2.000	0.00	259.70
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	48.000 EACH 51.94000	24.000 0.000 24.000	0.00	1,246.56
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	128.000 EACH 62.33000	61.500 2.500 64.000	155.83	3,989.12
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	62.000 EACH 72.71000	29.000 2.000 31.000	145.42	2,254.01
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	720.000 SF 6.23000	360.000 0.000 360.000	0.00	2,242.80
0255	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 3,635.79000	2.000 0.000 2.000	0.00	7,271.58
0260	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 519.40000	2.000 0.000 2.000	0.00	1,038.80
0265	630-80360	*DRUM CHANNELIZING DEVICE	300.000 EACH 10.38000	112.500 37.500 150.000	389.25	1,557.00
0270	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	40.000 EACH 15.59000	6.000 0.000 6.000	0.00	93.54
0275	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	40.000 EACH 20.78000	20.000 0.000 20.000	0.00	415.60

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CAT NO0200 ROADWAY						
0280	630-80380	*TRAFFIC CONE	1,000.000 EACH	500.000 0.000	0.00	
			5.19000	500.000		2,595.00
0285	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH	1.000 0.000	0.00	
			10,387.98000	1.000		10,387.98
0290	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A PARTNERING	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0300	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	114,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0305	700-70016	F/A FUEL COST ADJUSTMENT	80,420.930 F A	39,409.690 41,011.240	41,011.24	
			1.00000	80,420.930		80,420.93
0310	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	283,523.460 F A	117,926.000 165,597.460	165,597.46	
			1.00000	283,523.460		283,523.46
0315	700-70021	F/A ON-THE-JOB TRAINEE	1,920.000 HOUR	0.000 0.000	0.00	
			1.00000	0.000		0.00
0320	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0325	700-70025	F/A QUALITY INCENTIVE PAYMENT	192,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0330	700-70028	F/A ESB PROGRAM	7,500.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70031	F/A INTERIM SURFACE REPAIR	10,060.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	630-80367	PORTABLE TRAFFIC SPEED MONITOR MCR #2 SPEED TRAILERS	2.000	1.000		
			EACH	0.000	0.00	
			3,300.00000	1.000		3,300.00
0530	900-00007	ADDED ITEM (EACH)/ RELOCATE SOLAR PANELS	8.000	8.000		
			EACH	0.000	0.00	
			247.50000	8.000		1,980.00
0535	900-00006	ADDED ITEM (DOLLAR)/ REMOVAL AND REBUILD EXPANSION JOINT	18,785.620	18,785.620		
			DOL	0.000	0.00	
			1.00000	18,785.620		18,785.62
			CAT 0200	CURRENT AMT \$	6,772,410.27	\$ 2,110,315.85 \$ 5,264,820.37
CAT NO0210 ROADWAY SAFETY						
0345	202-00090	*REMOVAL OF DELINEATOR	450.000	0.000		
			EACH	0.000	0.00	
			5.42000	0.000		0.00
0350	202-01300	*REMOVAL OF END ANCHORAGE	38.000	0.000		
			EACH	29.000	3,009.04	
			103.76000	29.000		3,009.04
0355	210-01130	*RESET GUARDRAIL TYPE 3	1,515.000	0.000		
			LF	1,102.250	4,618.43	
			4.19000	1,102.250		4,618.43
0360	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	200.000	0.000		
			LF	200.000	3,564.00	
			17.82000	200.000		3,564.00
0365	606-01320	*END ANCHORAGE TYPE 3B	1.000	0.000		
			EACH	0.000	0.00	
			628.87000	0.000		0.00

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CAT NO0210 ROADWAY SAFETY						
0370	606-01340	*END ANCHORAGE TYPE 3D	4.000	0.000		
			EACH	3.000	2,122.44	
			707.48000	3.000		2,122.44
0375	606-01370	*TRANSITION TYPE 3G	15.000	0.000		
			EACH	12.000	13,206.36	
			1,100.53000	12.000		13,206.36
0380	606-01380	*TRANSITION TYPE 3H	11.000	0.000		
			EACH	7.000	4,292.05	
			613.15000	7.000		4,292.05
0385	606-02005	*END ANCHORAGE (FLARED)	8.000	0.000		
			EACH	5.000	7,991.90	
			1,598.38000	5.000		7,991.90
0390	609-60011	CURB TYPE 6 (SECTION M)	400.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0395	612-00001	*DELINEATOR (TYPE I)	468.000	0.000		
			EACH	0.000	0.00	
			21.67000	0.000		0.00
0400	612-00002	*DELINEATOR (TYPE II)	114.000	0.000		
			EACH	0.000	0.00	
			22.76000	0.000		0.00
0405	612-00003	*DELINEATOR (TYPE III)	80.000	0.000		
			EACH	0.000	0.00	
			23.84000	0.000		0.00
0410	614-00012	*SIGN PANEL (CLASS II)	32.000	0.000		
			SF	0.000	0.00	
			17.34000	0.000		0.00
0415	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	22.000	0.000		
			LF	0.000	0.00	
			19.51000	0.000		0.00

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CAT NO0210 ROADWAY SAFETY						
0420	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	2.000	0.000		
			EACH	0.000	0.00	
			270.87000	0.000		0.00
			CAT 0210 CURRENT AMT \$	75,161.40 \$	38,804.22 \$	38,804.22
CAT NO0300 STRUCTURE						
0425	202-00201	*REMOVAL OF CURB	52.000	52.000		
			LF	0.000	0.00	
			38.83000	52.000		2,019.16
0430	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	2,983.700	2,983.700		
			SY	0.000	0.00	
			4.26000	2,983.700		12,710.56
0435	202-00425	*REMOVAL OF BRIDGE RAILING	1,658.000	340.000		
			LF	820.000	3,435.80	
			4.19000	1,160.000		4,860.40
0440	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	349.000	348.990		
			SY	0.000	0.00	
			171.54000	348.990		59,865.74
0445	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	1.000	1.000		
			SY	0.000	0.00	
			389.66000	1.000		389.66
0450	202-00504	*REMOVAL OF EXPANSION DEVICE	30.000	30.000		
			LF	0.000	0.00	
			201.08000	30.000		6,032.40
0455	210-00520	*REBUILD PORTIONS OF PRESENT STRUCTURE	0.000	0.000		
			SY	0.000	0.00	
			1,402.98000	0.000		0.00
0460	515-00120	*WATERPROOFING (MEMBRANE)	3,754.000	2,979.000		
			SY	775.000	12,283.75	
			15.85000	3,754.000		59,500.90
0465	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	60.000	0.000		
			LF	60.000	10,428.60	
			173.81000	60.000		10,428.60

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 PROJECT: IM 0251-333

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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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 STRUCTURE							
0470	518-02100	*POLYMER MORTAR END DAM	20.000	0.000			
			CF	20.000	14,881.80		
			744.09000	20.000		14,881.80	
0475	518-03000	*SAWING AND SEALING BRIDGE JOINT	481.000	0.000			
			LF	395.000	2,847.95		
			7.21000	395.000		2,847.95	
0480	518-03100	*RAPID CURE SILICONE JOINT SEAL	64.000	0.000			
			LF	64.000	3,420.80		
			53.45000	64.000		3,420.80	
0485	601-03027	*CONCRETE CLASS D (SPECIAL)	14.000	13.760			
			CY	0.000	0.00		
			1,614.28000	13.760		22,212.49	
0490	601-03040	*CONCRETE CLASS D (BRIDGE)	2.000	1.500			
			CY	0.000	0.00		
			558.92000	1.500		838.38	
0495	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	20.000	19.900			
			CY	0.000	0.00		
			507.80000	19.900		10,105.22	
0500	602-00020	*REINFORCING STEEL (EPOXY COATED)	700.000	345.860			
			LB	0.000	0.00		
			3.80000	345.860		1,314.27	
0505	606-11010	*BRIDGE RAIL TYPE 10R	1,658.000	340.000			
			LF	820.000	62,525.00		
			76.25000	1,160.000		88,450.00	
			CAT 0300	CURRENT AMT \$	342,622.63 \$	109,823.70 \$	299,878.33
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0510	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,400.17000	1.000		10,400.17	
0515	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,400.17000	1.000		10,400.17	

CONTID: C16830
 PCN: 16830-BID
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0520	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,406.79000	1.000		1,406.79
		CAT 0400	CURRENT AMT	\$ 22,207.13	\$ 0.00	\$ 22,207.13
		PROJECT TOTAL	CURRENT AMT	\$ 7,212,401.43	\$ 2,258,943.77	\$ 5,625,710.05