

ESTIMATE SUMMARY

 CONTID: C19014 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19014-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 1.0 DAYS TIME ALLOW: 140 WORK DAYS
 I 25A, MIDWAY NORTH, Site 1, Site 2, Site 3, and Site 4 PERCENT TIME: 0.71 ORIG TIME ALLOW: 140 WORK DAYS

PROJECT NO: IM0252-421
 I 25A, MIDWAY NORTH Site 1, Site 2, Site 3, and Site 4
 NAME OF ROAD: 025A
 PROJECT COUNTIES: EL PASO

CONTRACTOR:
 EDW. C. LEVY CO. dba SCHMIDT CONSTRUCTION COMPANY PAY PERIOD ENDING 07/01/2013 DATE TIME STARTED 06/10/2013
 2635 DELTA DRIVE DATE LET 03/28/2013 DATE WORK BEGAN
 DATE AWARDED 04/23/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/13/2013 DATE ACCEPTED
 COLORADO SPRINGS CO 80910 719-392-4207 DATE NOTICE TO PROCEED 06/10/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,263,940.30 PARTICIPATING	\$ 793,234.18	\$ 793,234.18
AWARD PROJECT AMT: \$ 5,572,467.63 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 12.66% TOTAL EARNINGS	793,234.18	793,234.18
FUNDS AVAILABLE: \$ 5,470,706.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	793,234.18
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,547.81	-18,547.81
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	774,686.37
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	774,686.37
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 774,686.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	Removal of Delineator	617.000	0.000		
			EACH	0.000	0.00	
			3.33000	0.000		0.00
0010	202-00240	Removal of Asphalt Mat (Planing)	240,888.000	0.000		
			SY	129,884.200	238,986.93	
			1.84000	129,884.200		238,986.93
0015	202-00246	Removal of Asphalt Mat (Planing) (Special)	11,892.000	0.000		
			SY	0.000	0.00	
			6.22000	0.000		0.00
0020	202-00810	Removal of Ground Sign	119.000	0.000		
			EACH	0.000	0.00	
			61.12000	0.000		0.00
0025	202-01130	Removal of Guardrail Type 3	4,187.000	0.000		
			LF	0.000	0.00	
			0.84000	0.000		0.00
0030	202-01300	Removal of End Anchorage	8.000	0.000		
			EACH	0.000	0.00	
			119.03000	0.000		0.00
0035	203-01597	Potholing	40.000	0.000		
			HOUR	0.000	0.00	
			205.17000	0.000		0.00
0040	203-01620	Sweeping	50.000	0.000		
			HOUR	0.000	0.00	
			150.77000	0.000		0.00
0045	203-01622	Sweeping (With Pickup Broom)	40.000	0.000		
			HOUR	0.000	0.00	
			150.77000	0.000		0.00
0050	207-00205	Topsoil	215.000	0.000		
			CY	0.000	0.00	
			53.34000	0.000		0.00
0055	208-00002	Erosion Log (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			6.09000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00011	Erosion Bales (Weed Free)	40.000	0.000		
			EACH	0.000	0.00	
			36.84000	0.000		0.00
0065	208-00020	Silt Fence	500.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0070	208-00045	Concrete Washout Structure	10.000	0.000		
			EACH	0.000	0.00	
			502.56000	0.000		0.00
0075	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	1.000	2,130.42	
			2,130.42000	1.000		2,130.42
0080	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			99.17000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			72.92000	0.000		0.00
0090	208-00205	Erosion Control Supervisor	200.000	0.000		
			HOUR	0.000	0.00	
			80.30000	0.000		0.00
0095	212-00006	Seeding (Native)	0.900	0.000		
			ACRE	0.000	0.00	
			1,702.49000	0.000		0.00
0100	212-00032	Soil Conditioning	0.900	0.000		
			ACRE	0.000	0.00	
			2,922.18000	0.000		0.00
0105	213-00150	Bonded Fiber Matrix	0.900	0.000		
			ACRE	0.000	0.00	
			6,327.16000	0.000		0.00
0110	216-00021	Soil Retention Blanket (Class 1)	100.000	0.000		
			SY	0.000	0.00	
			3.81000	0.000		0.00

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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						
0115	240-00010	Removal of Nests	100.000	0.000		
			HOUR	0.000	0.00	
			111.12000	0.000		0.00
0120	240-00020	Netting	50.000	0.000		
			SY	0.000	0.00	
			45.23000	0.000		0.00
0125	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	0.000	0.00	
			98.06000	0.000		0.00
0130	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	1,337.830	0.000		
			TON	1,337.830	151,937.35	
			113.57000	1,337.830		151,937.35
0135	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	35,155.000	0.000		
			TON	1,598.840	110,160.08	
			68.90000	1,598.840		110,160.08
0140	411-10255	Emulsified Asphalt (Slow-Setting)	13,283.000	0.000		
			GAL	1,075.000	2,698.25	
			2.51000	1,075.000		2,698.25
0145	606-00301	Guardrail Type 3 (6-3 Post Spacing)	4,187.000	0.000		
			LF	0.000	0.00	
			6.79000	0.000		0.00
0150	606-01340	End Anchorage Type 3D	4.000	0.000		
			EACH	0.000	0.00	
			616.05000	0.000		0.00
0155	606-02003	End Anchorage (Nonflared)	3.000	0.000		
			EACH	0.000	0.00	
			1,795.93000	0.000		0.00
0160	606-02005	End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			1,508.79000	0.000		0.00
0165	609-71000	Curb (Special)	3,775.000	0.000		
			LF	0.000	0.00	
			2.87000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00001	Delineator (Type I)	345.000	0.000		
			EACH	0.000	0.00	
			14.67000	0.000		0.00
0175	612-00002	Delineator (Type II)	224.000	0.000		
			EACH	0.000	0.00	
			16.67000	0.000		0.00
0180	612-00003	Delineator (Type III)	48.000	0.000		
			EACH	0.000	0.00	
			18.34000	0.000		0.00
0185	614-00011	Sign Panel (Class I)	24.000	0.000		
			SF	0.000	0.00	
			16.67000	0.000		0.00
0190	614-00012	Sign Panel (Class II)	1,409.000	0.000		
			SF	0.000	0.00	
			17.78000	0.000		0.00
0195	614-00013	Sign Panel (Class III)	884.000	0.000		
			SF	0.000	0.00	
			21.11000	0.000		0.00
0200	614-00615	Steel Sign Post (W 6x15)	65.000	0.000		
			LF	0.000	0.00	
			44.45000	0.000		0.00
0205	614-00818	Steel Sign Post (W 8x18)	92.000	0.000		
			LF	0.000	0.00	
			54.45000	0.000		0.00
0210	614-01022	Steel Sign Post (W 10x22)	112.000	0.000		
			LF	0.000	0.00	
			61.12000	0.000		0.00
0215	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	12.000	0.000		
			EACH	0.000	0.00	
			108.90000	0.000		0.00
0220	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	124.000	0.000		
			EACH	0.000	0.00	
			305.59000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-03002	Concrete Footing (Type 2)	4.000	0.000		
			EACH	0.000	0.00	
			1,759.07000	0.000		0.00
0230	614-03003	Concrete Footing (Type 3)	6.000	0.000		
			EACH	0.000	0.00	
			2,005.76000	0.000		0.00
0235	614-03005	Concrete Footing (Type 5)	6.000	0.000		
			EACH	0.000	0.00	
			2,222.45000	0.000		0.00
0240	614-72875	Loop Detector Wire	128.000	0.000		
			LF	0.000	0.00	
			20.10000	0.000		0.00
0245	614-73005	Piezo (Electric) (Class II)	4.000	0.000		
			EACH	0.000	0.00	
			3,015.37000	0.000		0.00
0250	614-80385	Rumble Strip	81,953.000	0.000		
			LF	0.000	0.00	
			0.16000	0.000		0.00
0255	615-00030	Embankment Protector Type 3	4.000	0.000		
			EACH	0.000	0.00	
			1,114.28000	0.000		0.00
0260	625-00000	Construction Surveying	1.000	0.000		
			L S	0.400	6,400.62	
			16,001.55000	0.400		6,400.62
0265	626-00000	Mobilization	1.000	0.000		
			L S	0.500	174,973.74	
			349,947.48000	0.500		174,973.74
0270	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			12,216.26000	0.000		0.00
0275	627-00001	Pavement Marking Paint	1,080.000	0.000		
			GAL	235.640	9,491.58	
			40.28000	235.640		9,491.58

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CAT NO0200 ROADWAY						
0280	627-00005	Epoxy Pavement Marking	538.000	0.000		
			GAL	0.000	0.00	
			195.64000	0.000		0.00
0285	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	5,678.000	0.000		
			SF	0.000	0.00	
			13.23000	0.000		0.00
0290	630-00000	Flagging	5,000.000	0.000		
			HOUR	285.500	5,418.79	
			18.98000	285.500		5,418.79
0295	630-00007	Traffic Control Inspection	60.000	0.000		
			DAY	6.000	1,075.38	
			179.23000	6.000		1,075.38
0300	630-00012	Traffic Control Management	140.000	0.000		
			DAY	15.000	18,186.45	
			1,212.43000	15.000		18,186.45
0305	630-80001	Flashing Beacon (Portable)	16.000	0.000		
			EACH	4.000	3,373.72	
			843.43000	4.000		3,373.72
0310	630-80341	Construction Traffic Sign (Panel Size A)	60.000	0.000		
			EACH	6.000	253.02	
			42.17000	6.000		253.02
0315	630-80342	Construction Traffic Sign (Panel Size B)	160.000	0.000		
			EACH	47.500	3,255.18	
			68.53000	47.500		3,255.18
0320	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	1.000	6,325.73	
			6,325.73000	1.000		6,325.73
0325	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	0.000		
			EACH	1.500	1,897.73	
			1,265.15000	1.500		1,897.73
0330	630-80360	Drum Channelizing Device	200.000	0.000		
			EACH	0.000	0.00	
			52.71000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-80380	Traffic Cone	1,000.000	0.000		
			EACH	152.500	803.68	
			5.27000	152.500		803.68
0340	630-80510	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			6,329.55000	0.000		0.00
0345	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.500	5,271.44	
			10,542.88000	0.500		5,271.44
0350	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70016	F/A Fuel Cost Adjustment	73,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70018	F/A Roadway Smoothness Incentive	122,372.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70019	F/A Asphalt Cement Cost Adjustment	164,160.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70022	F/A OJT Colorado Training Program	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70025	F/A Quality Incentive Payment	161,649.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70031	F/A INTERIM SURFACE REPAIR	60,222.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70380	F/A Erosion Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	5,053,416.65 \$	742,640.09 \$ 742,640.09
CAT NO0300 J-18-K						
0395	202-00246	Removal of Asphalt Mat (Planing) (Special)	277.000	0.000		
			SY	277.000	1,722.94	
			6.22000	277.000		1,722.94
0400	202-00453	Removal of Portions of Present Structure (Class 2)	96.000	0.000		
			SY	0.000	0.00	
			208.11000	0.000		0.00
0405	202-00460	Removal of Portions of Present Structure (Class 3)	14.000	0.000		
			SY	0.000	0.00	
			253.79000	0.000		0.00
0410	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	45.000	0.000		
			TON	0.000	0.00	
			68.90000	0.000		0.00
0415	515-00120	Waterproofing (Membrane)	277.000	0.000		
			SY	0.000	0.00	
			13.70000	0.000		0.00
0420	518-01001	Bridge Expansion Joint (Asphaltic Plug)	76.000	0.000		
			LF	0.000	0.00	
			182.73000	0.000		0.00
0425	518-03000	Sawing and Sealing Bridge Joint	76.000	0.000		
			LF	0.000	0.00	
			15.23000	0.000		0.00
0430	601-06100	Concrete (Patching)	14.000	0.000		
			CY	0.000	0.00	
			1,451.70000	0.000		0.00
0435	602-00020	Reinforcing Steel (Epoxy Coated)	343.000	0.000		
			LB	0.000	0.00	
			2.54000	0.000		0.00
			CAT 0300	CURRENT AMT \$	68,389.94 \$	1,722.94 \$ 1,722.94

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CAT NO0301 J-18-I							
0440	202-00246	Removal of Asphalt Mat (Planing) (Special)	265.000	0.000			
			SY	265.000	1,648.30		
			6.22000	265.000		1,648.30	
0445	202-00453	Removal of Portions of Present Structure (Class 2)	93.000	0.000			
			SY	0.000	0.00		
			208.11000	0.000		0.00	
0450	202-00460	Removal of Portions of Present Structure (Class 3)	13.000	0.000			
			SY	0.000	0.00		
			253.79000	0.000		0.00	
0455	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	44.000	0.000			
			TON	0.000	0.00		
			68.90000	0.000		0.00	
0460	515-00120	Waterproofing (Membrane)	265.000	0.000			
			SY	0.000	0.00		
			13.70000	0.000		0.00	
0465	518-01001	Bridge Expansion Joint (Asphaltic Plug)	38.000	0.000			
			LF	0.000	0.00		
			182.73000	0.000		0.00	
0470	518-03000	Sawing and Sealing Bridge Joint	76.000	0.000			
			LF	0.000	0.00		
			15.23000	0.000		0.00	
0475	601-06100	Concrete (Patching)	13.000	0.000			
			CY	0.000	0.00		
			1,451.70000	0.000		0.00	
0480	602-00020	Reinforcing Steel (Epoxy Coated)	331.000	0.000			
			LB	0.000	0.00		
			2.54000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	58,777.96 \$	1,648.30 \$	1,648.30
CAT NO0302 J-18-L							
0485	202-00246	Removal of Asphalt Mat (Planing) (Special)	397.000	0.000			
			SY	397.000	2,469.34		
			6.22000	397.000		2,469.34	

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CAT NO0302 J-18-L							
0490	202-00453	Removal of Portions of Present Structure (Class 2)	139.000	0.000			
			SY	0.280	58.27		
			208.11000	0.280		58.27	
0495	202-00460	Removal of Portions of Present Structure (Class 3)	20.000	0.000			
			SY	0.000	0.00		
			253.79000	0.000		0.00	
0500	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	65.000	0.000			
			TON	0.000	0.00		
			68.90000	0.000		0.00	
0505	515-00120	Waterproofing (Membrane)	397.000	0.000			
			SY	0.000	0.00		
			13.70000	0.000		0.00	
0510	518-01001	Bridge Expansion Joint (Asphaltic Plug)	88.000	0.000			
			LF	0.000	0.00		
			182.73000	0.000		0.00	
0515	518-03000	Sawing and Sealing Bridge Joint	88.000	0.000			
			LF	0.000	0.00		
			15.23000	0.000		0.00	
0520	601-06100	Concrete (Patching)	20.000	0.000			
			CY	0.019	27.58		
			1,451.70000	0.019		27.58	
0525	602-00020	Reinforcing Steel (Epoxy Coated)	496.000	0.000			
			LB	0.000	0.00		
			2.54000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	94,104.15 \$	2,555.19 \$	2,555.19
CAT NO0303 J-18-P (EXIT 122)							
0530	202-00246	Removal of Asphalt Mat (Planing) (Special)	672.000	0.000			
			SY	672.000	4,179.84		
			6.22000	672.000		4,179.84	
0535	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	111.000	0.000			
			TON	0.000	0.00		
			68.90000	0.000		0.00	

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CAT NO0303 J-18-P (EXIT 122)						
0540	515-00120	Waterproofing (Membrane)	672.000	0.000		
			SY	0.000	0.00	
			13.70000	0.000		0.00
0545	518-01001	Bridge Expansion Joint (Asphaltic Plug)	56.000	0.000		
			LF	0.000	0.00	
			182.73000	0.000		0.00
			CAT 0303	CURRENT AMT \$	31,267.02 \$	4,179.84 \$
						4,179.84
CAT NO0304 J-18-G						
0550	202-00246	Removal of Asphalt Mat (Planing) (Special)	267.000	0.000		
			SY	267.000	1,660.74	
			6.22000	267.000		1,660.74
0555	202-00453	Removal of Portions of Present Structure (Class 2)	93.000	0.000		
			SY	3.060	636.82	
			208.11000	3.060		636.82
0560	202-00460	Removal of Portions of Present Structure (Class 3)	13.000	0.000		
			SY	0.000	0.00	
			253.79000	0.000		0.00
0565	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	44.000	0.000		
			TON	0.000	0.00	
			68.90000	0.000		0.00
0570	515-00120	Waterproofing (Membrane)	267.000	0.000		
			SY	0.000	0.00	
			13.70000	0.000		0.00
0575	518-01001	Bridge Expansion Joint (Asphaltic Plug)	44.000	0.000		
			LF	0.000	0.00	
			182.73000	0.000		0.00
0580	518-03000	Sawing and Sealing Bridge Joint	88.000	0.000		
			LF	0.000	0.00	
			15.23000	0.000		0.00
0585	601-06100	Concrete (Patching)	13.000	0.000		
			CY	0.213	309.21	
			1,451.70000	0.213		309.21

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CAT NO0304 J-18-G						
0590	602-00020	Reinforcing Steel (Epoxy Coated)	333.000	0.000		
			LB	27.900	70.87	
			2.54000	27.900		70.87
			CAT 0304	CURRENT AMT \$	60,102.02 \$	2,677.64 \$
CAT NO0306 J-18-AE						
0595	202-00246	Removal of Asphalt Mat (Planing) (Special)	563.000	0.000		
			SY	563.000	3,501.86	
			6.22000	563.000		3,501.86
0600	202-00453	Removal of Portions of Present Structure (Class 2)	200.000	0.000		
			SY	9.090	1,891.72	
			208.11000	9.090		1,891.72
0605	202-00460	Removal of Portions of Present Structure (Class 3)	29.000	0.000		
			SY	0.160	40.61	
			253.79000	0.160		40.61
0610	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	93.000	0.000		
			TON	0.000	0.00	
			68.90000	0.000		0.00
0615	515-00120	Waterproofing (Membrane)	563.000	0.000		
			SY	0.000	0.00	
			13.70000	0.000		0.00
0620	518-01001	Bridge Expansion Joint (Asphaltic Plug)	75.000	0.000		
			LF	0.000	0.00	
			182.73000	0.000		0.00
0625	518-03000	Sawing and Sealing Bridge Joint	75.000	0.000		
			LF	0.000	0.00	
			15.23000	0.000		0.00
0630	601-06100	Concrete (Patching)	29.000	0.000		
			CY	1.430	2,075.93	
			1,451.70000	1.430		2,075.93
			CAT 0306	CURRENT AMT \$	123,550.87 \$	7,510.12 \$
CAT NO0307 J-18-AF						
0635	202-00246	Removal of Asphalt Mat (Planing) (Special)	563.000	0.000		
			SY	563.000	3,501.86	
			6.22000	563.000		3,501.86

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CAT NO0307 J-18-AF						
0640	202-00453	Removal of Portions of Present Structure (Class 2)	200.000	0.000		
			SY	0.200	41.62	
			208.11000	0.200		41.62
0645	202-00460	Removal of Portions of Present Structure (Class 3)	29.000	0.000		
			SY	0.000	0.00	
			253.79000	0.000		0.00
0650	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	93.000	0.000		
			TON	0.000	0.00	
			68.90000	0.000		0.00
0655	515-00120	Waterproofing (Membrane)	563.000	0.000		
			SY	0.000	0.00	
			13.70000	0.000		0.00
0660	518-01001	Bridge Expansion Joint (Asphaltic Plug)	75.000	0.000		
			LF	0.000	0.00	
			182.73000	0.000		0.00
0665	518-03000	Sawing and Sealing Bridge Joint	75.000	0.000		
			LF	0.000	0.00	
			15.23000	0.000		0.00
0670	601-06100	Concrete (Patching)	29.000	0.000		
			CY	0.014	20.32	
			1,451.70000	0.014		20.32
			CAT 0307	CURRENT AMT \$	123,550.87 \$	3,563.80 \$
						3,563.80
CAT NO0308 I-17-CE (Woodmen SB)						
0675	202-00215	Removal of Concrete Pavement (Planing)	1,502.000	0.000		
			SY	0.000	0.00	
			10.13000	0.000		0.00
0680	202-00453	Removal of Portions of Present Structure (Class 2)	10.000	0.000		
			SY	0.000	0.00	
			208.11000	0.000		0.00
0685	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	165.000	0.000		
			TON	0.000	0.00	
			68.90000	0.000		0.00

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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 NO0308 I-17-CE (Woodmen SB)						
0690	515-00120	Waterproofing (Membrane)	1,502.000	0.000		
			SY	0.000	0.00	
			13.70000	0.000		0.00
0695	518-03000	Sawing and Sealing Bridge Joint	119.000	0.000		
			LF	0.000	0.00	
			15.23000	0.000		0.00
0700	601-06100	Concrete (Patching)	1.100	0.000		
			CY	0.000	0.00	
			1,451.70000	0.000		0.00
			CAT 0308	CURRENT AMT \$	52,651.50 \$	0.00 \$
CAT NO0309 I-17-LT (Fontanero)						
0705	202-00215	Removal of Concrete Pavement (Planing)	1,375.000	0.000		
			SY	0.000	0.00	
			10.13000	0.000		0.00
0710	202-00453	Removal of Portions of Present Structure (Class 2)	10.000	0.000		
			SY	0.000	0.00	
			208.11000	0.000		0.00
0715	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	151.000	0.000		
			TON	0.000	0.00	
			68.90000	0.000		0.00
0720	515-00120	Waterproofing (Membrane)	1,375.000	0.000		
			SY	0.000	0.00	
			13.70000	0.000		0.00
0725	518-03000	Sawing and Sealing Bridge Joint	121.000	0.000		
			LF	0.000	0.00	
			15.23000	0.000		0.00
0730	601-06100	Concrete (Patching)	1.100	0.000		
			CY	0.000	0.00	
			1,451.70000	0.000		0.00
0735	602-00020	Reinforcing Steel (Epoxy Coated)	624.000	0.000		
			LB	0.000	0.00	
			2.54000	0.000		0.00
			CAT 0309	CURRENT AMT \$	50,275.91 \$	0.00 \$

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CAT NO0310 I-17-LU (Fontanero)							
0740	202-00215	Removal of Concrete Pavement (Planing)	1,367.000	0.000			
			SY	0.000	0.00		
			10.13000	0.000		0.00	
0745	202-00453	Removal of Portions of Present Structure (Class 2)	10.000	0.000			
			SY	0.000	0.00		
			208.11000	0.000		0.00	
0750	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	151.000	0.000			
			TON	0.000	0.00		
			68.90000	0.000		0.00	
0755	515-00120	Waterproofing (Membrane)	1,367.000	0.000			
			SY	0.000	0.00		
			13.70000	0.000		0.00	
0760	518-03000	Sawing and Sealing Bridge Joint	120.000	0.000			
			LF	0.000	0.00		
			15.23000	0.000		0.00	
0765	601-06100	Concrete (Patching)	1.100	0.000			
			CY	0.000	0.00		
			1,451.70000	0.000		0.00	
0770	602-00020	Reinforcing Steel (Epoxy Coated)	628.000	0.000			
			LB	0.000	0.00		
			2.54000	0.000		0.00	
			CAT 0310	CURRENT AMT \$	50,080.20 \$	0.00 \$	0.00
CAT NO0311 I-17-LR (Uintah)							
0775	202-00215	Removal of Concrete Pavement (Planing)	1,546.000	0.000			
			SY	0.000	0.00		
			10.13000	0.000		0.00	
0780	202-00453	Removal of Portions of Present Structure (Class 2)	10.000	0.000			
			SY	0.000	0.00		
			208.11000	0.000		0.00	
0785	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	170.000	0.000			
			TON	0.000	0.00		
			68.90000	0.000		0.00	

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CAT NO0311 I-17-LR (Uintah)						
0790	515-00120	Waterproofing (Membrane)	1,550.000	0.000		
			SY	0.000	0.00	
			13.70000	0.000		0.00
0795	518-03000	Sawing and Sealing Bridge Joint	122.000	0.000		
			LF	0.000	0.00	
			15.23000	0.000		0.00
0800	601-06100	Concrete (Patching)	1.100	0.000		
			CY	0.000	0.00	
			1,451.70000	0.000		0.00
0805	602-00020	Reinforcing Steel (Epoxy Coated)	732.000	0.000		
			LB	0.000	0.00	
			2.54000	0.000		0.00
			CAT 0311	CURRENT AMT \$	56,004.29 \$	0.00 \$
						0.00
CAT NO0312 I-17LS (Uintah)						
0810	202-00215	Removal of Concrete Pavement (Planing)	1,540.000	0.000		
			SY	0.000	0.00	
			10.13000	0.000		0.00
0815	202-00453	Removal of Portions of Present Structure (Class 2)	10.000	0.000		
			SY	0.000	0.00	
			208.11000	0.000		0.00
0820	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	170.000	0.000		
			TON	0.000	0.00	
			68.90000	0.000		0.00
0825	515-00120	Waterproofing (Membrane)	1,542.000	0.000		
			SY	0.000	0.00	
			13.70000	0.000		0.00
0830	518-03000	Sawing and Sealing Bridge Joint	122.000	0.000		
			LF	0.000	0.00	
			15.23000	0.000		0.00
0835	601-06100	Concrete (Patching)	1.100	0.000		
			CY	0.000	0.00	
			1,451.70000	0.000		0.00

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CAT NO0312 I-17LS (Uintah)						
0840	602-00020	Reinforcing Steel (Epoxy Coated)	732.000	0.000		
			LB	0.000	0.00	
			2.54000	0.000		0.00
			CAT 0312	CURRENT AMT \$	55,833.91 \$	0.00 \$ 0.00
CAT NO0313 I-17-GQ (Academy)						
0845	202-00240	Removal of Asphalt Mat (Planing)	1,425.000	0.000		
			SY	0.000	0.00	
			1.84000	0.000		0.00
0850	202-00453	Removal of Portions of Present Structure (Class 2)	427.500	0.000		
			SY	0.000	0.00	
			208.11000	0.000		0.00
0855	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	235.000	0.000		
			TON	0.000	0.00	
			68.90000	0.000		0.00
0860	515-00120	Waterproofing (Membrane)	1,425.000	0.000		
			SY	0.000	0.00	
			13.70000	0.000		0.00
			CAT 0313	CURRENT AMT \$	127,303.03 \$	0.00 \$ 0.00
CAT NO0314 I-17-GR (Academy)						
0865	202-00240	Removal of Asphalt Mat (Planing)	1,425.000	0.000		
			SY	0.000	0.00	
			1.84000	0.000		0.00
0870	202-00453	Removal of Portions of Present Structure (Class 2)	427.500	0.000		
			SY	0.000	0.00	
			208.11000	0.000		0.00
0875	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	235.000	0.000		
			TON	0.000	0.00	
			68.90000	0.000		0.00
0880	515-00120	Waterproofing (Membrane)	1,425.000	0.000		
			SY	0.000	0.00	
			13.70000	0.000		0.00
			CAT 0314	CURRENT AMT \$	127,303.03 \$	0.00 \$ 0.00

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CAT NO0316 I-17-00						
0885	210-01170	Reset Guardrail Type 7	210.000	0.000		
			LF	0.000	0.00	
			16.64000	0.000		0.00
0890	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	331.000	0.000		
			TON	0.000	0.00	
			68.90000	0.000		0.00
0895	515-00120	Waterproofing (Membrane)	2,043.000	0.000		
			SY	0.000	0.00	
			13.70000	0.000		0.00
0900	518-01001	Bridge Expansion Joint (Asphaltic Plug)	247.000	0.000		
			LF	0.000	0.00	
			182.73000	0.000		0.00
0905	518-03000	Sawing and Sealing Bridge Joint	247.000	0.000		
			LF	0.000	0.00	
			15.23000	0.000		0.00
			CAT 0316	CURRENT AMT \$	103,185.52 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0910	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	15,478.89	
			15,478.89000	1.000		15,478.89
0915	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	8,443.03	
			8,443.03000	1.000		8,443.03
0920	620-00020	Sanitary Facility	3.000	0.000		
			EACH	2.000	2,814.34	
			1,407.17000	2.000		2,814.34
			CAT 0400	CURRENT AMT \$	28,143.43 \$	26,736.26 \$
			PROJECT TOTAL	CURRENT AMT \$	6,263,940.30 \$	793,234.18 \$