

ESTIMATE SUMMARY

CONTID: C19014

ESTIMATE NO: 0011 FINL

SPEC YR: 2005

PCN: 19014-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 139.0 DAYS

TIME ALLOW:

140 WORK DAYS

I 25A, MIDWAY NORTH, Site 1, Site 2, Site 3, and Site 4

PERCENT TIME: 99.29

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

01/08/2015

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

02/28/2014

DATE CONTRACT EXECUTED

05/13/2013

DATE ACCEPTED

02/28/2014

COLORADO SPRINGS

CO 80910

719-392-4207

DATE NOTICE TO PROCEED

06/10/2013

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 7,291,024.21	PARTICIPATING	\$ 6,060,780.08	\$ -38,347.19
AWARD PROJECT AMT:	\$ 5,572,467.63	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	83.13%	TOTAL EARNINGS	6,060,780.08	-38,347.19
FUNDS AVAILABLE:	\$ 1,230,244.13	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	6,060,780.08	-38,347.19
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	83,587.01
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	6,060,780.08	45,239.82
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,060,780.08	45,239.82
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

45,239.82

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	202-00090	*Removal of Delineator	617.000	352.000		
			EACH	0.000	0.00	
			3.33000	352.000		1,172.16
0010	202-00240	*Removal of Asphalt Mat (Planing)	244,652.000	241,640.000		
			SY	3,012.000	5,542.08	
			1.84000	244,652.000		450,159.68
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	107.000		
			EACH	0.000	0.00	
			61.12000	107.000		6,539.84
0025	202-01130	*Removal of Guardrail Type 3	4,187.000	4,037.000		
			LF	0.000	0.00	
			0.84000	4,037.000		3,391.08
0027	202-01130	Rem Gd rail Ty 3 Added by CO #002	1,332.000	1,332.000		
			LF	0.000	0.00	
			9.00000	1,332.000		11,988.00
0029	202-01300	Rem End Anchorage Added by CO #002	4.000	4.000		
			EACH	0.000	0.00	
			114.00000	4.000		456.00
0030	202-01300	*Removal of End Anchorage	8.000	8.000		
			EACH	0.000	0.00	
			119.03000	8.000		952.24
0032	900-00007	Added Item (Each)/ Rem. of End Anchorage Type 3F - Added by CO #002	2.000	2.000		
			EACH	0.000	0.00	
			810.00000	2.000		1,620.00
0034	900-00007	Added Item (Each)/ Removall of Median Terminal - Added by CO #002	1.000	1.000		
			EACH	0.000	0.00	
			680.00000	1.000		680.00
0035	203-01597	Potholing	40.000	0.000		
			HOURL	0.000	0.00	
			205.17000	0.000		0.00

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CAT NO0200 ROADWAY						
0040	203-01620	Sweeping	50.000	0.000		
			50.000	0.000	0.00	
			150.77000	0.000		0.00
0045	203-01622	Sweeping (With Pickup Broom)	40.000	0.000		
			40.000	0.000	0.00	
			150.77000	0.000		0.00
0050	207-00205	Topsoil	215.000	0.000		
			215.000	0.000	0.00	
			53.34000	0.000		0.00
0055	208-00002	*Erosion Log (12 Inch)	700.000	700.000		
			700.000	0.000	0.00	
			6.09000	700.000		4,263.00
0060	208-00011	*Erosion Bales (Weed Free)	40.000	0.000		
			40.000	0.000	0.00	
			36.84000	0.000		0.00
0065	208-00020	*Silt Fence	500.000	0.000		
			500.000	0.000	0.00	
			2.50000	0.000		0.00
0070	208-00045	Concrete Washout Structure	10.000	0.000		
			10.000	0.000	0.00	
			502.56000	0.000		0.00
0075	208-00070	Vehicle Tracking Pad	4.000	1.000		
			4.000	0.000	0.00	
			2,130.42000	1.000		2,130.42
0080	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			20.000	0.000	0.00	
			99.17000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			20.000	0.000	0.00	
			72.92000	0.000		0.00
0090	208-00205	Erosion Control Supervisor	200.000	0.000		
			200.000	0.000	0.00	
			80.30000	0.000		0.00

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CAT NO0200 ROADWAY						
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
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	3.000		
			TON	0.000	0.00	
			98.06000	3.000		294.18
0130	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	1,986.670	1,986.670		
			TON	0.000	0.00	
			113.57000	1,986.670		225,626.11
0135	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	36,411.730	36,411.730		
			TON	0.000	0.00	
			68.90000	36,411.730		2,508,768.20
0137	900-00006	Added Item (Dollar)/ Price Reduction for Overweight Scale Tickets (HMAHaul Veh.)	0.000	0.000		
			DOL	-2,706.000	-2,706.00	
			1.00000	-2,706.000		-2,706.00
0140	411-10255	Emulsified Asphalt (Slow-Setting)	13,283.000	10,333.000		
			GAL	0.000	0.00	
			2.51000	10,333.000		25,935.83

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CAT NO0200 ROADWAY						
0145	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,187.000	4,112.000		
			LF	0.000	0.00	
			6.79000	4,112.000		27,920.48
0147	606-00301	Gdrail Ty 3 (6-3) Added by CO #002	988.000	988.000		
			LF	0.000	0.00	
			28.00000	988.000		27,664.00
0150	606-01340	*End Anchorage Type 3D	4.000	4.000		
			EACH	0.000	0.00	
			616.05000	4.000		2,464.20
0151	606-01370	Transition Ty 3G Added by CO #002	1.000	1.000		
			EACH	0.000	0.00	
			760.00000	1.000		760.00
0152	606-01380	Transition Ty 3H Added by CO #002	1.000	1.000		
			EACH	0.000	0.00	
			665.00000	1.000		665.00
0153	606-01395	Transition Ty 3L Added by CO #002	2.000	2.000		
			EACH	0.000	0.00	
			740.00000	2.000		1,480.00
0154	606-01460	Median Terminal Added by CO #002	3.000	3.000		
			EACH	0.000	0.00	
			4,400.00000	3.000		13,200.00
0155	606-02003	*End Anchorage (Nonflared)	3.000	3.000		
			EACH	0.000	0.00	
			1,795.93000	3.000		5,387.79
0160	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			1,508.79000	2.000		3,017.58
0165	609-71000	*Curb (Special)	4,957.000	4,957.000		
			LF	0.000	0.00	
			2.87000	4,957.000		14,226.59
0170	612-00001	*Delineator (Type I)	345.000	218.000		
			EACH	0.000	0.00	
			14.67000	218.000		3,198.06

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CAT NO0200 ROADWAY						
0175	612-00002	*Delineator (Type II)	224.000	60.000		
			EACH	0.000	0.00	
			16.67000	60.000		1,000.20
0180	612-00003	*Delineator (Type III)	78.000	78.000		
			EACH	0.000	0.00	
			18.34000	78.000		1,430.52
0185	614-00011	*Sign Panel (Class I)	24.000	24.000		
			SF	0.000	0.00	
			16.67000	24.000		400.08
0190	614-00012	*Sign Panel (Class II)	1,481.000	1,481.000		
			SF	0.000	0.00	
			17.78000	1,481.000		26,332.18
0195	614-00013	*Sign Panel (Class III)	884.000	884.000		
			SF	0.000	0.00	
			21.11000	884.000		18,661.24
0200	614-00615	*Steel Sign Post (W 6x15)	65.000	59.000		
			LF	0.000	0.00	
			44.45000	59.000		2,622.55
0205	614-00818	*Steel Sign Post (W 8x18)	110.000	110.000		
			LF	0.000	0.00	
			54.45000	110.000		5,989.50
0210	614-01022	*Steel Sign Post (W 10x22)	114.000	114.000		
			LF	0.000	0.00	
			61.12000	114.000		6,967.68
0215	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	13.000	13.000		
			EACH	0.000	0.00	
			108.90000	13.000		1,415.70
0215		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			41.75000	0.000		0.00
0220	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	129.000	129.000		
			EACH	0.000	0.00	
			305.59000	129.000		39,421.11

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CAT NO0200 ROADWAY						
0220		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			191.80000	0.000		0.00
0225	614-03002	*Concrete Footing (Type 2)	4.000	4.000		
			EACH	0.000	0.00	
			1,759.07000	4.000		7,036.28
0225		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0230	614-03003	*Concrete Footing (Type 3)	6.000	6.000		
			EACH	0.000	0.00	
			2,005.76000	6.000		12,034.56
0230		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			278.00000	0.000		0.00
0235	614-03005	*Concrete Footing (Type 5)	6.000	6.000		
			EACH	0.000	0.00	
			2,222.45000	6.000		13,334.70
0235		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0240	614-72875	*Loop Detector Wire	1,040.000	1,040.000		
			LF	0.000	0.00	
			20.10000	1,040.000		20,904.00
0245	614-73005	*Piezo (Electric) (Class II)	4.000	4.000		
			EACH	0.000	0.00	
			3,015.37000	4.000		12,061.48
0250	614-80385	*Rumble Strip	81,953.000	81,953.000		
			LF	0.000	0.00	
			0.16000	81,953.000		13,112.48
0255	615-00030	Embankment Protector Type 3	4.000	0.000		
			EACH	0.000	0.00	
			1,114.28000	0.000		0.00

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CAT NO0200 ROADWAY						
0260	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			16,001.55000	1.000		16,001.55
0265	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			349,947.48000	1.000		349,947.48
0267	900-00007	Added Item (Each)/ Mobilization (W/O Autopay) Added by CO #002	2.000	2.000		
			EACH	0.000	0.00	
			2,150.00000	2.000		4,300.00
0270	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			12,216.26000	1.000		12,216.26
0275	627-00001	*Pavement Marking Paint	1,080.000	1,069.000		
			GAL	0.000	0.00	
			40.28000	1,069.000		43,059.32
0280	627-00005	*Epoxy Pavement Marking	621.000	621.000		
			GAL	0.000	0.00	
			195.64000	621.000		121,492.44
0285	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	5,678.000	5,019.000		
			SF	48.000	635.04	
			13.23000	5,067.000		67,036.41
0290	630-00000	*Flagging	5,000.000	2,101.000		
			HOURL	0.000	0.00	
			18.98000	2,101.000		39,876.98
0295	630-00007	*Traffic Control Inspection	122.000	122.000		
			DAY	0.000	0.00	
			179.23000	122.000		21,866.06
0300	630-00012	*Traffic Control Management	140.000	125.000		
			DAY	0.000	0.00	
			1,212.43000	125.000		151,553.75
0305	630-80001	*Flashing Beacon (Portable)	16.000	8.000		
			EACH	0.000	0.00	
			843.43000	8.000		6,747.44



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CAT NO0200 ROADWAY						
0310	630-80341	*Construction Traffic Sign (Panel Size A)	60.000	12.000		
			EACH	0.000	0.00	
			42.17000	12.000		506.04
0315	630-80342	*Construction Traffic Sign (Panel Size B)	160.000	117.000		
			EACH	0.000	0.00	
			68.53000	117.000		8,018.01
0320	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			6,325.73000	4.000		25,302.92
0325	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	6.000		
			EACH	0.000	0.00	
			1,265.15000	6.000		7,590.90
0330	630-80360	*Drum Channelizing Device	200.000	0.000		
			EACH	0.000	0.00	
			52.71000	0.000		0.00
0335	630-80380	*Traffic Cone	1,000.000	502.000		
			EACH	0.000	0.00	
			5.27000	502.000		2,645.54
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	2.000		
			EACH	0.000	0.00	
			10,542.88000	2.000		21,085.76
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	-6,546.100		
			F A	0.000	0.00	
			1.00000	-6,546.100		-6,546.10

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CAT NO0200 ROADWAY							
0365	700-70018	F/A Roadway Smoothness Incentive	122,372.000	105,480.470			
			F A	0.000	0.00		
			1.00000	105,480.470		105,480.47	
0370	700-70019	F/A Asphalt Cement Cost Adjustment	299,588.790	299,588.790			
			F A	0.000	0.00		
			1.00000	299,588.790		299,588.79	
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	
0376	900-00006	Added Item (Dollar)/ Disincentive for On The Job Training	0.000	0.000			
			DOL	-41,696.000	-41,696.00		
			1.00000	-41,696.000		-41,696.00	
0380	700-70025	F/A Quality Incentive Payment	161,649.000	36,515.210			
			F A	0.000	0.00		
			1.00000	36,515.210		36,515.21	
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	
0390	700-70380	F/A Erosion Control	34,848.000	34,848.000			
			F A	0.000	0.00		
			1.00000	34,848.000		34,848.00	
			CAT 0200	CURRENT AMT	\$ 5,492,515.92	\$ -38,224.88	\$ 4,851,415.93
CAT NO0300 J-18-K							
0395	202-00246	Removal of Asphalt Mat (Planing) (Special)	277.000	277.000			
			SY	0.000	0.00		
			6.22000	277.000		1,722.94	
0400	202-00453	Removal of Portions of Present Structure (Class 2)	171.040	171.000			
			SY	0.000	0.00		
			208.11000	171.000		35,586.81	
0405	202-00460	Removal of Portions of Present Structure (Class 3)	14.000	1.000			
			SY	0.000	0.00		
			253.79000	1.000		253.79	

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CAT NO0300 J-18-K							
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	277.000			
			SY	0.000	0.00		
			13.70000	277.000		3,794.90	
0420	518-01001	Bridge Expansion Joint (Asphaltic Plug)	117.000	117.000			
			LF	0.000	0.00		
			182.73000	117.000		21,379.41	
0425	518-03000	Sawing and Sealing Bridge Joint	76.000	76.000			
			LF	0.000	0.00		
			15.23000	76.000		1,157.48	
0430	601-06100	Concrete (Patching)	14.000	12.100			
			CY	0.000	0.00		
			1,451.70000	12.100		17,565.57	
0435	602-00020	Reinforcing Steel (Epoxy Coated)	516.060	516.000			
			LB	0.000	0.00		
			2.54000	516.000		1,310.64	
			CAT 0300	CURRENT AMT \$	91,938.01 \$	0.00 \$	82,771.54
CAT NO0301 J-18-I							
0440	202-00246	Removal of Asphalt Mat (Planing) (Special)	265.000	265.000			
			SY	0.000	0.00		
			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	

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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 NO0301 J-18-I							
0460	515-00120	Waterproofing (Membrane)	265.000	265.000			
			SY	0.000	0.00		
			13.70000	265.000		3,630.50	
0465	518-01001	Bridge Expansion Joint (Asphaltic Plug)	64.000	64.000			
			LF	0.000	0.00		
			182.73000	64.000		11,694.72	
0470	518-03000	Sawing and Sealing Bridge Joint	76.000	76.000			
			LF	0.000	0.00		
			15.23000	76.000		1,157.48	
0475	601-06100	Concrete (Patching)	117.000	117.000			
			CY	-0.100	-145.17		
			1,451.70000	116.900		169,703.73	
0480	602-00020	Reinforcing Steel (Epoxy Coated)	5,940.000	5,931.000			
			LB	9.000	22.86		
			2.54000	5,940.000		15,087.60	
			CAT 0301	CURRENT AMT \$	228,752.60 \$	-122.31 \$	202,922.33
CAT NO0302 J-18-L							
0485	202-00246	Removal of Asphalt Mat (Planing) (Special)	397.000	397.000			
			SY	0.000	0.00		
			6.22000	397.000		2,469.34	
0490	202-00453	Removal of Portions of Present Structure (Class 2)	139.000	1.000			
			SY	0.000	0.00		
			208.11000	1.000		208.11	
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	397.000			
			SY	0.000	0.00		
			13.70000	397.000		5,438.90	

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CAT NO0302 J-18-L							
0510	518-01001	Bridge Expansion Joint (Asphaltic Plug)	323.000	323.000			
			LF	0.000	0.00		
			182.73000	323.000		59,021.79	
0515	518-03000	Sawing and Sealing Bridge Joint	88.000	88.000			
			LF	0.000	0.00		
			15.23000	88.000		1,340.24	
0520	601-06100	Concrete (Patching)	20.000	0.100			
			CY	0.000	0.00		
			1,451.70000	0.100		145.17	
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 \$	137,045.70 \$	0.00 \$	68,623.55
CAT NO0303 J-18-P (EXIT 122)							
0530	202-00246	Removal of Asphalt Mat (Planing) (Special)	672.000	672.000			
			SY	0.000	0.00		
			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	
0540	515-00120	Waterproofing (Membrane)	672.000	672.000			
			SY	0.000	0.00		
			13.70000	672.000		9,206.40	
0545	518-01001	Bridge Expansion Joint (Asphaltic Plug)	56.000	56.000			
			LF	0.000	0.00		
			182.73000	56.000		10,232.88	
			CAT 0303	CURRENT AMT \$	31,267.02 \$	0.00 \$	23,619.12
CAT NO0304 J-18-G							
0550	202-00246	Removal of Asphalt Mat (Planing) (Special)	267.000	267.000			
			SY	0.000	0.00		
			6.22000	267.000		1,660.74	
0555	202-00453	Removal of Portions of Present Structure (Class 2)	93.000	3.000			
			SY	0.000	0.00		
			208.11000	3.000		624.33	

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CAT NO0304 J-18-G							
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	267.000			
			SY	0.000	0.00		
			13.70000	267.000		3,657.90	
0575	518-01001	Bridge Expansion Joint (Asphaltic Plug)	114.000	114.000			
			LF	0.000	0.00		
			182.73000	114.000		20,831.22	
0580	518-03000	Sawing and Sealing Bridge Joint	88.000	88.000			
			LF	0.000	0.00		
			15.23000	88.000		1,340.24	
0585	601-06100	Concrete (Patching)	13.000	0.200			
			CY	0.000	0.00		
			1,451.70000	0.200		290.34	
0590	602-00020	Reinforcing Steel (Epoxy Coated)	333.000	28.000			
			LB	0.000	0.00		
			2.54000	28.000		71.12	
			CAT 0304	CURRENT AMT \$	72,893.12 \$	0.00 \$	28,475.89
CAT NO0306 J-18-AE							
0595	202-00246	Removal of Asphalt Mat (Planing) (Special)	563.000	563.000			
			SY	0.000	0.00		
			6.22000	563.000		3,501.86	
0600	202-00453	Removal of Portions of Present Structure (Class 2)	200.000	9.000			
			SY	0.000	0.00		
			208.11000	9.000		1,872.99	
0605	202-00460	Removal of Portions of Present Structure (Class 3)	29.000	1.000			
			SY	0.000	0.00		
			253.79000	1.000		253.79	

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CAT NO0306 J-18-AE							
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	551.000			
			SY	0.000	0.00		
			13.70000	551.000		7,548.70	
0620	518-01001	Bridge Expansion Joint (Asphaltic Plug)	81.340	81.000			
			LF	0.000	0.00		
			182.73000	81.000		14,801.13	
0625	518-03000	Sawing and Sealing Bridge Joint	75.000	75.000			
			LF	0.000	0.00		
			15.23000	75.000		1,142.25	
0630	601-06100	Concrete (Patching)	29.000	1.400			
			CY	0.000	0.00		
			1,451.70000	1.400		2,032.38	
			CAT 0306	CURRENT AMT \$	124,709.38 \$	0.00 \$	31,153.10
CAT NO0307 J-18-AF							
0635	202-00246	Removal of Asphalt Mat (Planing) (Special)	563.000	563.000			
			SY	0.000	0.00		
			6.22000	563.000		3,501.86	
0640	202-00453	Removal of Portions of Present Structure (Class 2)	200.000	1.000			
			SY	0.000	0.00		
			208.11000	1.000		208.11	
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	551.000			
			SY	0.000	0.00		
			13.70000	551.000		7,548.70	

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CAT NO0307 J-18-AF						
0660	518-01001	Bridge Expansion Joint (Asphaltic Plug)	75.000	69.000		
			LF	0.000	0.00	
			182.73000	69.000		12,608.37
0665	518-03000	Sawing and Sealing Bridge Joint	75.000	75.000		
			LF	0.000	0.00	
			15.23000	75.000		1,142.25
0670	601-06100	Concrete (Patching)	29.000	0.100		
			CY	0.000	0.00	
			1,451.70000	0.100		145.17
			CAT 0307	CURRENT AMT \$	123,550.87 \$	0.00 \$ 25,154.46
CAT NO0308 I-17-CE (Woodmen SB)						
0675	202-00215	Removal of Concrete Pavement (Planing)	1,745.000	1,745.000		
			SY	0.000	0.00	
			10.13000	1,745.000		17,676.85
0680	202-00453	Removal of Portions of Present Structure (Class 2)	14.400	14.000		
			SY	0.000	0.00	
			208.11000	14.000		2,913.54
0685	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	230.690	230.690		
			TON	0.000	0.00	
			68.90000	230.690		15,894.54
0690	515-00120	Waterproofing (Membrane)	1,775.000	1,775.000		
			SY	0.000	0.00	
			13.70000	1,775.000		24,317.50
0695	518-03000	Sawing and Sealing Bridge Joint	119.000	119.000		
			LF	0.000	0.00	
			15.23000	119.000		1,812.37
0700	601-06100	Concrete (Patching)	1.434	1.400		
			CY	0.000	0.00	
			1,451.70000	1.400		2,032.38
			CAT 0308	CURRENT AMT \$	64,779.78 \$	0.00 \$ 64,647.18
CAT NO0309 I-17-LT (Fontanero)						
0705	202-00215	Removal of Concrete Pavement (Planing)	2,478.000	2,478.000		
			SY	0.000	0.00	
			10.13000	2,478.000		25,102.14



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CAT NO0309 I-17-LT (Fontanero)							
0710	202-00453	Removal of Portions of Present Structure (Class 2)	19.060	19.000			
			SY	0.000	0.00		
			208.11000	19.000		3,954.09	
0715	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	187.970	187.970			
			TON	0.000	0.00		
			68.90000	187.970		12,951.13	
0720	515-00120	Waterproofing (Membrane)	1,375.000	1,373.000			
			SY	0.000	0.00		
			13.70000	1,373.000		18,810.10	
0725	518-03000	Sawing and Sealing Bridge Joint	121.000	121.000			
			LF	0.000	0.00		
			15.23000	121.000		1,842.83	
0730	601-06100	Concrete (Patching)	1.729	1.700			
			CY	0.000	0.00		
			1,451.70000	1.700		2,467.89	
0735	602-00020	Reinforcing Steel (Epoxy Coated)	624.000	167.000			
			LB	0.000	0.00		
			2.54000	167.000		424.18	
			CAT 0309	CURRENT AMT \$	66,795.13 \$	0.00 \$	65,552.36
CAT NO0310 I-17-LU (Fontanero)							
0740	202-00215	Removal of Concrete Pavement (Planing)	1,367.000	1,344.000			
			SY	0.000	0.00		
			10.13000	1,344.000		13,614.72	
0745	202-00453	Removal of Portions of Present Structure (Class 2)	12.000	12.000			
			SY	0.000	0.00		
			208.11000	12.000		2,497.32	
0750	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	189.420	189.420			
			TON	0.000	0.00		
			68.90000	189.420		13,051.04	
0755	515-00120	Waterproofing (Membrane)	1,367.000	1,356.000			
			SY	0.000	0.00		
			13.70000	1,356.000		18,577.20	

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CAT NO0310 I-17-LU (Fontanero)							
0760	518-03000	Sawing and Sealing Bridge Joint	120.000	120.000			
			LF	0.000	0.00		
			15.23000	120.000		1,827.60	
0765	601-06100	Concrete (Patching)	1.218	1.200			
			CY	0.000	0.00		
			1,451.70000	1.200		1,742.04	
0770	602-00020	Reinforcing Steel (Epoxy Coated)	628.000	154.000			
			LB	0.000	0.00		
			2.54000	154.000		391.16	
			CAT 0310	CURRENT AMT \$	53,314.86 \$	0.00 \$	51,701.08
CAT NO0311 I-17-LR (Uintah)							
0775	202-00215	Removal of Concrete Pavement (Planing)	1,546.000	1,514.000			
			SY	0.000	0.00		
			10.13000	1,514.000		15,336.82	
0780	202-00453	Removal of Portions of Present Structure (Class 2)	18.010	18.000			
			SY	0.000	0.00		
			208.11000	18.000		3,745.98	
0785	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	213.880	213.880			
			TON	0.000	0.00		
			68.90000	213.880		14,736.33	
0790	515-00120	Waterproofing (Membrane)	1,550.000	1,540.000			
			SY	0.000	0.00		
			13.70000	1,540.000		21,098.00	
0795	518-03000	Sawing and Sealing Bridge Joint	122.000	122.000			
			LF	0.000	0.00		
			15.23000	122.000		1,858.06	
0800	601-06100	Concrete (Patching)	1.920	1.900			
			CY	0.000	0.00		
			1,451.70000	1.900		2,758.23	
0805	602-00020	Reinforcing Steel (Epoxy Coated)	732.000	17.000			
			LB	0.000	0.00		
			2.54000	17.000		43.18	
			CAT 0311	CURRENT AMT \$	61,884.97 \$	0.00 \$	59,576.60

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CAT NO0312 I-17LS (Uintah)							
0810	202-00215	Removal of Concrete Pavement (Planing)	1,540.000	1,520.000			
			SY	0.000	0.00		
			10.13000	1,520.000		15,397.60	
0815	202-00453	Removal of Portions of Present Structure (Class 2)	10.000	3.000			
			SY	0.000	0.00		
			208.11000	3.000		624.33	
0820	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	218.510	218.510			
			TON	0.000	0.00		
			68.90000	218.510		15,055.34	
0825	515-00120	Waterproofing (Membrane)	1,547.000	1,547.000			
			SY	0.000	0.00		
			13.70000	1,547.000		21,193.90	
0830	518-03000	Sawing and Sealing Bridge Joint	122.000	122.000			
			LF	0.000	0.00		
			15.23000	122.000		1,858.06	
0835	601-06100	Concrete (Patching)	1.100	0.100			
			CY	0.000	0.00		
			1,451.70000	0.100		145.17	
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 \$	59,244.75 \$	0.00 \$	54,274.40
CAT NO0313 I-17-GQ (Academy)							
0845	202-00240	Removal of Asphalt Mat (Planing)	1,425.000	1,425.000			
			SY	0.000	0.00		
			1.84000	1,425.000		2,622.00	
0850	202-00453	Removal of Portions of Present Structure (Class 2)	904.000	903.000			
			SY	1.000	208.11		
			208.11000	904.000		188,131.44	
0855	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	235.000	210.500			
			TON	0.000	0.00		
			68.90000	210.500		14,503.45	

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CAT NO0313 I-17-GQ (Academy)						
0860	515-00120	Waterproofing (Membrane)	1,425.000	1,425.000		
			SY	0.000	0.00	
			13.70000	1,425.000		19,522.50
CAT 0313 CURRENT AMT \$ 226,467.44 \$ 208.11 \$ 224,779.39						
CAT NO0314 I-17-GR (Academy)						
0865	202-00240	Removal of Asphalt Mat (Planing)	1,425.000	1,425.000		
			SY	0.000	0.00	
			1.84000	1,425.000		2,622.00
0870	202-00453	Removal of Portions of Present Structure (Class 2)	1,340.390	740.000		
			SY	-1.000	-208.11	
			208.11000	739.000		153,793.29
0875	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	340.190	340.190		
			TON	0.000	0.00	
			68.90000	340.190		23,439.09
0880	515-00120	Waterproofing (Membrane)	1,425.260	1,425.000		
			SY	0.000	0.00	
			13.70000	1,425.000		19,522.50
CAT 0314 CURRENT AMT \$ 324,535.71 \$ -208.11 \$ 199,376.88						
CAT NO0316 I-17-OO						
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 \$ 0.00						

CONTID: C19014  
 PCN: 19014-BID  
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0910	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,478.89000	1.000		15,478.89
0915	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,443.03000	1.000		8,443.03
0920	620-00020	Sanitary Facility	3.000	2.000		
			EACH	0.000	0.00	
			1,407.17000	2.000		2,814.34
		CAT 0400	CURRENT AMT	\$ 28,143.43	\$ 0.00	\$ 26,736.26
		PROJECT TOTAL	CURRENT AMT	\$ 7,291,024.21	\$ -38,347.19	\$ 6,060,780.07