

ESTIMATE SUMMARY

15:28:07

CONTID: C20172

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20172-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 2.0 DAYS

TIME ALLOW:

130 CALENDAR DAYS

SH 85, I-25 TO B STREET OVERLAY

PERCENT TIME: 1.54

ORIG TIME ALLOW:

125 CALENDAR DAYS

PROJECT NO: NH0851-008

SH 85, I-25 TO B STREET OVERLAY

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

EDW. C. LEVY CO. dba SCHMIDT CONSTRUCTION COMPANY

PAY PERIOD ENDING

10/02/2015

DATE TIME STARTED 08/03/2015

2635 DELTA DRIVE

DATE LET

05/14/2015

DATE WORK BEGAN

DATE AWARDED

06/11/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/09/2015

DATE ACCEPTED

COLORADO SPRINGS CO 80910 (719)392-4207

DATE NOTICE TO PROCEED

08/03/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 5,142,607.62	PARTICIPATING	\$ 1,858,878.98	\$ 1,658,823.70
AWARD PROJECT AMT:	\$ 4,950,268.61	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	36.15%	TOTAL EARNINGS	1,858,878.98	1,658,823.70
FUNDS AVAILABLE:	\$ 3,283,728.64	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,858,878.98	1,658,823.70
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-51,451.76	-45,450.10
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,807,427.22	1,613,373.60
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,807,427.22	1,613,373.60
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 1,613,373.60

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	200.000	0.000		
			EACH	0.000	0.00	
			9.35000	0.000		0.00
0010	202-00200	*Removal of Sidewalk	43.000	0.000		
			SY	43.000	1,069.41	
			24.87000	43.000		1,069.41
0015	202-00201	*Removal of Curb	2,914.000	0.000		
			LF	0.000	0.00	
			8.70000	0.000		0.00
0020	202-00203	*Removal of Curb and Gutter	705.000	135.000		
			LF	419.000	4,169.05	
			9.95000	554.000		5,512.30
0025	202-00206	*Removal of Concrete Curb Ramp	300.000	71.600		
			SY	165.400	6,169.42	
			37.30000	237.000		8,840.10
0030	202-00240	*Removal of Asphalt Mat (Planing)	150,999.000	21,011.000		
			SY	81,227.000	227,435.60	
			2.80000	102,238.000		286,266.40
0035	202-00810	*Removal of Ground Sign	25.000	0.000		
			EACH	25.000	3,117.25	
			124.69000	25.000		3,117.25
0040	202-00821	*Removal of Sign Panel	6.000	0.000		
			EACH	6.000	467.58	
			77.93000	6.000		467.58
0045	202-01130	*Removal of Guardrail Type 3	2,219.000	0.000		
			LF	1,183.000	2,851.03	
			2.41000	1,183.000		2,851.03
0050	202-01180	Removal of Median Barrier	161.000	0.000		
			LF	161.000	13,013.63	
			80.83000	161.000		13,013.63
0055	202-01300	*Removal of End Anchorage	10.000	0.000		
			EACH	4.000	531.20	
			132.80000	4.000		531.20

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	0.000	0.000		
			301.81000	0.000	0.00	0.00
0065	207-00205	Topsoil	20.000	0.000		
			80.27000	0.000	0.00	0.00
0070	208-00005	*Erosion Log	20.000	0.000		
			26.90000	0.000	0.00	0.00
0075	208-00020	*Silt Fence	2,000.000	0.000		
			2.60000	0.000	0.00	0.00
0080	208-00045	*Concrete Washout Structure	2.000	1.000		
			2,102.23000	1.000	0.00	2,102.23
0085	208-00051	*Storm Drain Inlet Protection (Type 1)	340.000	42.000		
			7.67000	42.000	0.00	322.14
0090	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			4,297.21000	0.000	0.00	0.00
0095	208-00103	*Removal and Disposal of Sediment (Labor)	50.000	0.000		
			123.66000	0.000	0.00	0.00
0100	208-00105	*Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			259.69000	0.000	0.00	0.00
0105	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			208.78000	0.000	0.00	0.00
0110	208-00107	*Removal of Trash	40.000	0.000		
			123.66000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	208-00205	*Erosion Control Supervisor	80.000	0.000		
			HOURLY	16.000	3,561.44	
			222.59000	16.000		3,561.44
0120	210-00831	*Reset Traffic Signal Head	6.000	0.000		
			EACH	0.000	0.00	
			2,337.60000	0.000		0.00
0125	210-04010	Adjust Manhole	48.000	0.000		
			EACH	0.000	0.00	
			585.39000	0.000		0.00
0130	210-04050	Adjust Valve Box	18.000	0.000		
			EACH	0.000	0.00	
			312.21000	0.000		0.00
0135	212-00006	*Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			12,335.17000	0.000		0.00
0140	212-00032	*Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			16,756.04000	0.000		0.00
0145	212-00050	*Sod	240.000	0.000		
			SF	0.000	0.00	
			2.47000	0.000		0.00
0150	213-00002	*Mulching (Weed Free Hay)	0.100	0.000		
			ACRE	0.000	0.00	
			28,348.00000	0.000		0.00
0155	213-00061	*Mulch Tackifier	110.000	0.000		
			LB	0.000	0.00	
			24.73000	0.000		0.00
0160	240-00000	*Wildlife Biologist	2.000	0.000		
			HOURLY	0.000	0.00	
			265.87000	0.000		0.00
0165	240-00010	*Removal of Nests	0.000	0.000		
			HOURLY	0.000	0.00	
			173.13000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			160.76000	0.000		0.00
0175	304-09000	Aggregate Base Course (Special)	270.000	0.000		
			CY	77.250	2,438.78	
			31.57000	77.250		2,438.78
0180	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	28.730		
			TON	60.350	10,564.87	
			175.06000	89.080		15,594.34
0185	403-34821	Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	6,531.000	1,338.720		
			TON	5,063.660	409,143.73	
			80.80000	6,402.380		517,312.30
0190	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	20,762.000	0.000		
			TON	4,452.600	389,335.34	
			87.44000	4,452.600		389,335.34
0195	411-10255	Emulsified Asphalt (Slow-Setting)	22,492.000	0.000		
			GAL	3,848.000	11,620.96	
			3.02000	3,848.000		11,620.96
0200	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,445.000	0.000		
			LF	2,085.000	53,480.25	
			25.65000	2,085.000		53,480.25
0205	606-01370	*Transition Type 3G	6.000	0.000		
			EACH	0.000	0.00	
			1,297.79000	0.000		0.00
0210	606-01460	*Median Terminal	2.000	0.000		
			EACH	2.000	8,450.74	
			4,225.37000	2.000		8,450.74
0215	606-02003	*End Anchorage (Nonflared)	10.000	0.000		
			EACH	4.000	8,692.20	
			2,173.05000	4.000		8,692.20
0220	607-11525	*Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			6.99000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	608-00000	*Concrete Sidewalk	27.000	0.000		
			SY	25.000	2,020.75	
			80.83000	25.000		2,020.75
0230	608-00010	*Concrete Curb Ramp	392.000	22.700		
			SY	265.300	47,833.59	
			180.30000	288.000		51,926.40
0235	609-21020	*Curb and Gutter Type 2 (Section II-B)	706.000	45.500		
			LF	511.000	12,708.57	
			24.87000	556.500		13,840.16
0240	609-60011	*Curb Type 6 (Section M)	2,914.000	0.000		
			LF	0.000	0.00	
			6.67000	0.000		0.00
0245	612-00001	*Delineator (Type I)	214.000	0.000		
			EACH	0.000	0.00	
			34.29000	0.000		0.00
0250	612-00002	*Delineator (Type II)	105.000	0.000		
			EACH	0.000	0.00	
			37.41000	0.000		0.00
0255	612-00003	*Delineator (Type III)	20.000	0.000		
			EACH	0.000	0.00	
			40.52000	0.000		0.00
0260	614-00011	*Sign Panel (Class I)	2.000	0.000		
			SF	0.000	0.00	
			46.76000	0.000		0.00
0265	614-00012	*Sign Panel (Class II)	18.000	0.000		
			SF	0.000	0.00	
			77.93000	0.000		0.00
0270	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	2.000	0.000		
			EACH	0.000	0.00	
			935.16000	0.000		0.00
0275	614-70336	*Traffic Signal Face (12-12-12)	1.000	0.000		
			EACH	0.000	0.00	
			3,896.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.248	13,472.90	
			54,326.19000	0.248		13,472.90
0285	626-00000	*Mobilization	1.000	0.000		
			L S	0.600	143,820.35	
			239,700.58000	0.600		143,820.35
0290	626-01000	*Public Information Services	1.000	0.120		
			L S	0.248	1,437.11	
			5,794.79000	0.368		2,132.48
0295	627-00005	*Epoxy Pavement Marking	493.000	0.000		
			GAL	0.000	0.00	
			85.01000	0.000		0.00
0300	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	771.000	0.000		
			GAL	385.140	23,455.03	
			60.90000	385.140		23,455.03
0305	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,314.000	0.000		
			SF	0.000	0.00	
			19.03000	0.000		0.00
0310	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,067.000	0.000		
			SF	0.000	0.00	
			20.30000	0.000		0.00
0315	630-00000	*Flagging	1,693.750	0.000		
			HOURL	1,693.750	61,872.69	
			36.53000	1,693.750		61,872.69
0320	630-00007	*Traffic Control Inspection	5.000	0.000		
			DAY	5.000	895.35	
			179.07000	5.000		895.35
0325	630-00012	*Traffic Control Management	125.000	7.000		
			DAY	28.000	29,080.80	
			1,038.60000	35.000		36,351.00
0330	630-80002	*Flashing Beacon (Solar)	2.000	0.000		
			EACH	0.000	0.00	
			3,008.36000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			71.63000	0.000		0.00
0340	630-80341	*Construction Traffic Sign (Panel Size A)	33.000	4.500		
			EACH	12.000	257.88	
			21.49000	16.500		354.59
0345	630-80342	*Construction Traffic Sign (Panel Size B)	55.000	6.000		
			EACH	21.500	1,540.05	
			71.63000	27.500		1,969.83
0350	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	4.000	315.16	
			78.79000	4.000		315.16
0355	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	5,730.21	
			5,730.21000	1.000		5,730.21
0360	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			2,148.83000	0.000		0.00
0365	630-80360	*Drum Channelizing Device	300.000	50.000		
			EACH	68.000	5,357.72	
			78.79000	118.000		9,297.22
0370	630-80370	Concrete Barrier (Temporary)	600.000	0.000		
			LF	0.000	0.00	
			27.16000	0.000		0.00
0375	630-80380	*Traffic Cone	600.000	65.000		
			EACH	40.000	286.40	
			7.16000	105.000		751.80
0380	630-85011	Impact Attenuator (Temporary)	40.000	0.000		
			DAY	0.000	0.00	
			250.70000	0.000		0.00
0385	630-85041	*Mobile Attenuator	25.000	0.000		
			DAY	0.000	0.00	
			608.83000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70016	F/A Fuel Cost Adjustment	23,000.000	0.000		
			F A	-1,504.900	-1,504.90	
			1.00000	-1,504.900		-1,504.90
0400	700-70018	F/A Roadway Smoothness Incentive	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70019	F/A Asphalt Cement Cost Adjustment	46,000.000	170.980		
			F A	-8,591.430	-8,591.43	
			1.00000	-8,420.450		-8,420.45
0410	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70025	F/A Quality Incentive Payment	75,540.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70034	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70100	F/A Relocate Utility	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1000	203-00000	Uncl Excav	523.470	0.000		
			CY	523.470	21,812.99	
			41.67000	523.470		21,812.99
1005	304-06000	ABC (CL 6)	136.780	0.000		
			TON	136.780	7,295.85	
			53.34000	136.780		7,295.85

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CAT NO0200 ROADWAY						
1015	506-01020	Geogrid Reinforce	358.000	0.000		
			SY	358.000	970.18	
			2.71000	358.000		970.18
1020	403-34821	HMA (Gr SX) (100) (PG 58-28)	363.780	0.000		
			TON	363.780	43,202.51	
			118.76000	363.780		43,202.51
1025	203-01100	Proof Rolling	0.000	0.000		
			HOUR	0.000	0.00	
			100.27000	0.000		0.00
1030	202-05026	Sawing Asphalt Mat (6 In)	0.000	0.000		
			LF	0.000	0.00	
			2.39000	0.000		0.00
1035	206-00065	Str Bkfl (Flow-Fill)	205.000	0.000		
			CY	205.000	26,650.00	
			130.00000	205.000		26,650.00
			CAT 0200	CURRENT AMT	\$ 4,346,913.47	\$ 1,596,032.24
					\$ 1,792,791.72	
CAT NO0300 STR. J-18-M						
0435	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,897.000	0.000		
			SY	1,701.000	9,474.57	
			5.57000	1,701.000		9,474.57
0440	202-00453	*Removal of Portions of Present Structure (Class 2)	531.000	0.000		
			SY	91.000	28,893.41	
			317.51000	91.000		28,893.41
0445	202-00460	*Removal of Portions of Present Structure (Class 3)	35.000	0.000		
			SY	0.000	0.00	
			482.90000	0.000		0.00
0450	210-00425	*Reset Bridge Railing	569.000	0.000		
			LF	0.000	0.00	
			162.98000	0.000		0.00
0451	606-11900	Brdg Rail Post	0.000	0.000		
			EACH	0.000	0.00	
			173.59320	0.000		0.00

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CAT NO0300 STR. J-18-M						
0455	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	312.000	0.000		
			TON	0.000	0.00	
			87.44000	0.000		0.00
0460	515-00120	*Waterproofing (Membrane)	1,897.000	0.000		
			SY	0.000	0.00	
			20.52000	0.000		0.00
0465	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	56.000	0.000		
			LF	0.000	0.00	
			338.03000	0.000		0.00
0470	518-03000	*Sawing and Sealing Bridge Joint	140.000	0.000		
			LF	0.000	0.00	
			30.18000	0.000		0.00
0475	601-06100	*Concrete (Patching)	66.000	0.000		
			CY	5.800	16,804.92	
			2,897.40000	5.800		16,804.92
0480	602-00020	*Reinforcing Steel (Epoxy Coated)	1,650.000	0.000		
			LB	223.000	807.26	
			3.62000	223.000		807.26
			CAT 0300	CURRENT AMT \$	575,365.22 \$	55,980.16 \$
CAT NO0301 STR. J-18-B						
0485	202-00240	*Removal of Asphalt Mat (Planing)	70.000	0.000		
			SY	0.000	0.00	
			2.80000	0.000		0.00
0490	202-00425	*Removal of Bridge Railing	46.000	0.000		
			LF	0.000	0.00	
			171.43000	0.000		0.00
0495	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	8.000	0.000		
			TON	0.000	0.00	
			87.44000	0.000		0.00
0500	518-03000	*Sawing and Sealing Bridge Joint	55.000	0.000		
			LF	0.000	0.00	
			30.18000	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 STR. J-18-B						
0505	606-11010	*Bridge Rail Type 10R	46.000	0.000		
			LF	0.000	0.00	
			199.20000	0.000		0.00
			CAT 0301	CURRENT AMT \$	19,604.40 \$	0.00 \$ 0.00
CAT NO0302 STR. I-17-R						
0510	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,125.000	0.000		
			SY	0.000	0.00	
			5.57000	0.000		0.00
0515	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	185.000	0.000		
			TON	0.000	0.00	
			87.44000	0.000		0.00
0520	515-00120	*Waterproofing (Membrane)	1,125.000	0.000		
			SY	0.000	0.00	
			20.52000	0.000		0.00
0525	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	60.000	0.000		
			LF	0.000	0.00	
			338.03000	0.000		0.00
0530	518-03000	*Sawing and Sealing Bridge Joint	90.000	0.000		
			LF	0.000	0.00	
			30.18000	0.000		0.00
			CAT 0302	CURRENT AMT \$	68,525.65 \$	0.00 \$ 0.00
CAT NO0303 STR. I-17-CO						
0535	202-00246	*Removal of Asphalt Mat (Planing) (Special)	917.000	0.000		
			SY	0.000	0.00	
			5.57000	0.000		0.00
0540	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	151.000	0.000		
			TON	0.000	0.00	
			87.44000	0.000		0.00
0545	515-00120	*Waterproofing (Membrane)	917.000	0.000		
			SY	0.000	0.00	
			20.52000	0.000		0.00
0550	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	200.000	0.000		
			LF	0.000	0.00	
			338.03000	0.000		0.00
			CAT 0303	CURRENT AMT \$	104,733.97 \$	0.00 \$ 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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0555	620-00002	Field Office (Class 2)	1.000	0.120		
			EACH	0.248	3,173.62	
			12,796.84000	0.368		4,709.24
0560	620-00012	Field Laboratory (Class 2)	1.000	0.120		
			EACH	0.248	3,323.31	
			13,400.46000	0.368		4,931.37
0565	620-00020	Sanitary Facility	1.000	0.120		
			EACH	0.248	314.37	
			1,267.61000	0.368		466.48
			CAT 0400	CURRENT AMT	\$ 27,464.91	\$ 10,107.09
			PROJECT TOTAL	CURRENT AMT	\$ 5,142,607.62	\$ 1,658,823.70
					\$ 1,858,878.97	