

ESTIMATE SUMMARY

CONTID: C20172

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 20172-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 123.0 DAYS

TIME ALLOW:

130 CALENDAR DAYS

SH 85, I-25 TO B STREET OVERLAY

PERCENT TIME: 94.62

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 07/14/2016

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 04/20/2016

DATE CONTRACT EXECUTED 07/09/2015

DATE ACCEPTED 04/20/2016

COLORADO SPRINGS CO 80910 (719)392-4207

DATE NOTICE TO PROCEED 08/03/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,032,654.46 PARTICIPATING	\$ 5,022,836.49	\$ 2,452.87
AWARD PROJECT AMT: \$ 4,950,268.61 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.80% TOTAL EARNINGS	5,022,836.49	2,452.87
FUNDS AVAILABLE: \$ 9,817.97 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,022,836.49
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	74,254.03
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,022,836.49
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,022,836.49
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 76,706.90

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	150.000	150.000		
			EACH	0.000	0.00	
			9.35000	150.000		1,402.50
0010	202-00200	*Removal of Sidewalk	273.000	273.000		
			SY	0.000	0.00	
			24.87000	273.000		6,789.51
0015	202-00201	*Removal of Curb	2,592.000	2,592.000		
			LF	0.000	0.00	
			8.70000	2,592.000		22,550.40
0020	202-00203	*Removal of Curb and Gutter	816.000	816.000		
			LF	0.000	0.00	
			9.95000	816.000		8,119.20
0025	202-00206	*Removal of Concrete Curb Ramp	300.000	300.000		
			SY	0.000	0.00	
			37.30000	300.000		11,190.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	153,039.000	153,039.000		
			SY	0.000	0.00	
			2.80000	153,039.000		428,509.20
0035	202-00810	*Removal of Ground Sign	25.000	25.000		
			EACH	0.000	0.00	
			124.69000	25.000		3,117.25
0040	202-00821	*Removal of Sign Panel	6.000	6.000		
			EACH	0.000	0.00	
			77.93000	6.000		467.58
0045	202-01130	*Removal of Guardrail Type 3	3,125.000	3,125.000		
			LF	0.000	0.00	
			2.41000	3,125.000		7,531.25
0050	202-01180	Removal of Median Barrier	161.000	161.000		
			LF	0.000	0.00	
			80.83000	161.000		13,013.63
0055	202-01300	*Removal of End Anchorage	18.000	18.000		
			EACH	0.000	0.00	
			132.80000	18.000		2,390.40

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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	20.000		
			80.27000	20.000	0.00	1,605.40
0070	208-00005	*Erosion Log	0.000	0.000		
			26.90000	0.000	0.00	0.00
0075	208-00020	*Silt Fence	0.000	0.000		
			2.60000	0.000	0.00	0.00
0080	208-00045	*Concrete Washout Structure	2.000	2.000		
			2,102.23000	2.000	0.00	4,204.46
0085	208-00051	*Storm Drain Inlet Protection (Type 1)	316.000	316.000		
			7.67000	316.000	0.00	2,423.72
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)	10.000	0.000		
			123.66000	0.000	0.00	0.00
0100	208-00105	*Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			259.69000	0.000	0.00	0.00
0105	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			208.78000	0.000	0.00	0.00
0110	208-00107	*Removal of Trash	1.000	0.000		
			123.66000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	208-00205	*Erosion Control Supervisor	22.000	16.000		
			HOURLY	0.000	0.00	
			222.59000	16.000		3,561.44
0120	210-00831	*Reset Traffic Signal Head	6.000	6.000		
			EACH	0.000	0.00	
			2,337.60000	6.000		14,025.60
0125	210-04010	Adjust Manhole	3.000	3.000		
			EACH	0.000	0.00	
			585.39000	3.000		1,756.17
0130	210-04050	Adjust Valve Box	8.000	8.000		
			EACH	0.000	0.00	
			312.21000	8.000		2,497.68
0135	212-00006	*Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			12,335.17000	0.000		0.00
0140	212-00032	*Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			16,756.04000	0.000		0.00
0145	212-00050	*Sod	285.000	285.000		
			SF	0.000	0.00	
			2.47000	285.000		703.95
0150	213-00002	*Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			28,348.00000	0.000		0.00
0155	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			24.73000	0.000		0.00
0160	240-00000	*Wildlife Biologist	0.000	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)	590.000	590.000		
			CY	0.000	0.00	
			31.57000	590.000		18,626.30
0180	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	238.310	238.310		
			TON	0.000	0.00	
			175.06000	238.310		41,718.55
0185	403-34821	Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	6,788.870	6,788.870		
			TON	0.000	0.00	
			80.80000	6,788.870		548,540.70
0190	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	22,330.300	22,330.300		
			TON	0.000	0.00	
			87.44000	22,330.300		1,952,561.43
0195	411-10255	Emulsified Asphalt (Slow-Setting)	11,214.000	11,214.000		
			GAL	0.000	0.00	
			3.02000	11,214.000		33,866.28
0200	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,988.000	2,988.000		
			LF	0.000	0.00	
			25.65000	2,988.000		76,642.20
0205	606-01370	*Transition Type 3G	6.000	6.000		
			EACH	0.000	0.00	
			1,297.79000	6.000		7,786.74
0210	606-01460	*Median Terminal	2.000	2.000		
			EACH	0.000	0.00	
			4,225.37000	2.000		8,450.74
0215	606-02003	*End Anchorage (Nonflared)	13.000	13.000		
			EACH	0.000	0.00	
			2,173.05000	13.000		28,249.65
0216	606-01385	Transition Ty 3J	3.000	3.000		
			EACH	0.000	0.00	
			1,050.00000	3.000		3,150.00

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CAT NO0200 ROADWAY						
0217	606-01390	End Anchor Ty 3K	5.000	5.000		
			EACH	0.000	0.00	
			1,250.00000	5.000		6,250.00
0218	614-85001	Impact Atten	2.000	2.000		
			EACH	0.000	0.00	
			29,480.00000	2.000		58,960.00
0220	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			6.99000	0.000		0.00
0225	608-00000	*Concrete Sidewalk	174.000	174.000		
			SY	0.000	0.00	
			80.83000	174.000		14,064.42
0230	608-00010	*Concrete Curb Ramp	399.000	399.000		
			SY	0.000	0.00	
			180.30000	399.000		71,939.70
0235	609-21020	*Curb and Gutter Type 2 (Section II-B)	816.000	816.000		
			LF	0.000	0.00	
			24.87000	816.000		20,293.92
0240	609-60011	*Curb Type 6 (Section M)	2,816.000	2,816.000		
			LF	0.000	0.00	
			6.67000	2,816.000		18,782.72
0245	612-00001	*Delineator (Type I)	146.000	146.000		
			EACH	0.000	0.00	
			34.29000	146.000		5,006.34
0250	612-00002	*Delineator (Type II)	82.000	82.000		
			EACH	0.000	0.00	
			37.41000	82.000		3,067.62
0255	612-00003	*Delineator (Type III)	26.000	26.000		
			EACH	0.000	0.00	
			40.52000	26.000		1,053.52
0260	614-00011	*Sign Panel (Class I)	2.000	2.000		
			SF	0.000	0.00	
			46.76000	2.000		93.52

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CAT NO0200 ROADWAY						
0265	614-00012	*Sign Panel (Class II)	18.000	18.000		
			SF	0.000	0.00	
			77.93000	18.000		1,402.74
0270	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	2.000	2.000		
			EACH	0.000	0.00	
			935.16000	2.000		1,870.32
0275	614-70336	*Traffic Signal Face (12-12-12)	1.000	1.000		
			EACH	0.000	0.00	
			3,896.00000	1.000		3,896.00
0280	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			54,326.19000	1.000		54,326.19
0285	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			239,700.58000	1.000		239,700.58
0290	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,794.79000	1.000		5,794.79
0295	627-00005	*Epoxy Pavement Marking	489.000	489.000		
			GAL	0.000	0.00	
			85.01000	489.000		41,569.89
0300	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	998.000	998.000		
			GAL	0.000	0.00	
			60.90000	998.000		60,778.20
0305	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,314.000	1,314.000		
			SF	0.000	0.00	
			19.03000	1,314.000		25,005.42
0310	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,799.000	2,799.000		
			SF	0.000	0.00	
			20.30000	2,799.000		56,819.70
0315	630-00000	*Flagging	4,041.000	4,041.000		
			HOURL	0.000	0.00	
			36.53000	4,041.000		147,617.73

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CAT NO0200 ROADWAY						
0320	630-00007	*Traffic Control Inspection	6.000	6.000		
			DAY	0.000	0.00	
			179.07000	6.000		1,074.42
0325	630-00012	*Traffic Control Management	91.000	91.000		
			DAY	0.000	0.00	
			1,038.60000	91.000		94,512.60
0330	630-80002	*Flashing Beacon (Solar)	0.000	0.000		
			EACH	0.000	0.00	
			3,008.36000	0.000		0.00
0335	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			71.63000	4.000		286.52
0340	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	38.000		
			EACH	0.000	0.00	
			21.49000	38.000		816.62
0345	630-80342	*Construction Traffic Sign (Panel Size B)	66.000	66.000		
			EACH	0.000	0.00	
			71.63000	66.000		4,727.58
0350	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	12.000		
			EACH	0.000	0.00	
			78.79000	12.000		945.48
0355	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			5,730.21000	2.000		11,460.42
0360	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			2,148.83000	2.000		4,297.66
0365	630-80360	*Drum Channelizing Device	236.000	236.000		
			EACH	0.000	0.00	
			78.79000	236.000		18,594.44
0370	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			27.16000	0.000		0.00

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CAT NO0200 ROADWAY						
0375	630-80380	*Traffic Cone	290.000	290.000		
			EACH	0.000	0.00	
			7.16000	290.000		2,076.40
0380	630-85011	Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			250.70000	0.000		0.00
0385	630-85041	*Mobile Attenuator	6.000	6.000		
			DAY	0.000	0.00	
			608.83000	6.000		3,652.98
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	-3,437.090	-3,437.090		
			F A	-442.290	-442.29	
			1.00000	-3,879.380		-3,879.38
0400	700-70018	F/A Roadway Smoothness Incentive	26,000.000	21,122.600		
			F A	3,465.930	3,465.93	
			1.00000	24,588.530		24,588.53
0405	700-70019	F/A Asphalt Cement Cost Adjustment	-35,850.570	-35,850.570		
			F A	0.000	0.00	
			1.00000	-35,850.570		-35,850.57
0410	700-70021	F/A On-The-Job Trainee	-1,450.000	-1,450.000		
			HOOR	0.000	0.00	
			1.00000	-1,450.000		-1,450.00
0415	700-70025	F/A Quality Incentive Payment	-57,120.350	-57,120.350		
			F A	-570.770	-570.77	
			1.00000	-57,691.120		-57,691.12
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0430	700-70100	F/A Relocate Utility	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1000	203-00000	Uncl Excav	523.000	523.000		
			CY	0.000	0.00	
			41.67000	523.000		21,793.41
1005	304-06000	ABC (CL 6)	137.000	136.780		
			TON	0.000	0.00	
			53.34000	136.780		7,295.85
1015	506-01020	Geogrid Reinforce	358.000	358.000		
			SY	0.000	0.00	
			2.71000	358.000		970.18
1020	403-34821	HMA (Gr SX) (100) (PG 58-28)	458.160	458.160		
			TON	0.000	0.00	
			118.76000	458.160		54,411.08
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	205.000		
			CY	0.000	0.00	
			130.00000	205.000		26,650.00
1040	900-00024	Added Item (Ton)/ Extra Work for Leveling Course	3,537.280	3,537.280		
			TON	0.000	0.00	
			5.00000	3,537.280		17,686.40
1045	615-00030	Emb Prot Ty 3	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
1050	615-00050	Emb Prot Ty 5	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00

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CAT NO0200 ROADWAY						
1052	507-00400	Bitum S and D Pave (Asph)	9.930	9.930		
			TON	0.000	0.00	
			175.06000	9.930		1,738.35
1055	506-00206	Riprap (6 In)	4.000	4.000		
			CY	0.000	0.00	
			90.00000	4.000		360.00
1060	603-10180	18 In CSP	80.000	80.000		
			LF	0.000	0.00	
			60.00000	80.000		4,800.00
			CAT 0200	CURRENT AMT	\$ 4,312,629.86 \$	2,452.87 \$ 4,302,813.10
CAT NO0300 STR. J-18-M						
0435	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,701.000	1,701.000		
			SY	0.000	0.00	
			5.57000	1,701.000		9,474.57
0440	202-00453	*Removal of Portions of Present Structure (Class 2)	292.000	292.000		
			SY	0.000	0.00	
			317.51000	292.000		92,712.92
0445	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			482.90000	0.000		0.00
0450	210-00425	*Reset Bridge Railing	569.000	569.000		
			LF	0.000	0.00	
			162.98000	569.000		92,735.62
0451	606-11900	Brdg Rail Post	59.000	59.000		
			EACH	0.000	0.00	
			173.59320	59.000		10,242.00
0455	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	315.390	315.390		
			TON	0.000	0.00	
			87.44000	315.390		27,577.70
0460	515-00120	*Waterproofing (Membrane)	1,783.000	1,783.000		
			SY	0.000	0.00	
			20.52000	1,783.000		36,587.16

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CAT NO0300 STR. J-18-M							
0465	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	56.000	56.000			
			LF	0.000	0.00		
			338.03000	56.000		18,929.68	
0470	518-03000	*Sawing and Sealing Bridge Joint	140.000	140.000			
			LF	0.000	0.00		
			30.18000	140.000		4,225.20	
0475	601-06100	*Concrete (Patching)	22.000	22.000			
			CY	0.000	0.00		
			2,897.40000	22.000		63,742.80	
0480	602-00020	*Reinforcing Steel (Epoxy Coated)	246.000	246.000			
			LB	0.000	0.00		
			3.62000	246.000		890.52	
			CAT 0300	CURRENT AMT \$	357,118.17 \$	0.00 \$	357,118.17
CAT NO0301 STR. J-18-B							
0485	202-00240	*Removal of Asphalt Mat (Planing)	70.000	70.000			
			SY	0.000	0.00		
			2.80000	70.000		196.00	
0490	202-00425	*Removal of Bridge Railing	46.000	46.000			
			LF	0.000	0.00		
			171.43000	46.000		7,885.78	
0495	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	7.390	7.390			
			TON	0.000	0.00		
			87.44000	7.390		646.18	
0500	518-03000	*Sawing and Sealing Bridge Joint	55.000	55.000			
			LF	0.000	0.00		
			30.18000	55.000		1,659.90	
0505	606-11010	*Bridge Rail Type 10R	46.000	46.000			
			LF	0.000	0.00		
			199.20000	46.000		9,163.20	
			CAT 0301	CURRENT AMT \$	19,551.06 \$	0.00 \$	19,551.06
CAT NO0302 STR. I-17-R							
0510	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,130.000	1,130.000			
			SY	0.000	0.00		
			5.57000	1,130.000		6,294.10	

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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 NO0302 STR. I-17-R							
0515	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	170.950	170.950			
			TON	0.000	0.00		
			87.44000	170.950		14,947.87	
0520	515-00120	*Waterproofing (Membrane)	1,123.000	1,123.000			
			SY	0.000	0.00		
			20.52000	1,123.000		23,043.96	
0525	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	60.000	60.000			
			LF	0.000	0.00		
			338.03000	60.000		20,281.80	
0530	518-03000	*Sawing and Sealing Bridge Joint	90.000	90.000			
			LF	0.000	0.00		
			30.18000	90.000		2,716.20	
0531	202-00453	Rem Port Present Str (2)	428.000	428.000			
			SY	0.000	0.00		
			317.51000	428.000		135,894.28	
0532	202-00460	Rem Port Present Str (3)	0.000	0.000			
			SY	0.000	0.00		
			482.90000	0.000		0.00	
0533	601-06100	Conc (Patching)	31.000	31.000			
			CY	0.000	0.00		
			2,897.40000	31.000		89,819.40	
0534	202-00450	Rem Port Present Str (1)	0.000	0.000			
			SY	0.000	0.00		
			110.00000	0.000		0.00	
0536	602-00020	Reinf Steel (Epoxy)	1,481.000	1,481.000			
			LB	0.000	0.00		
			3.62000	1,481.000		5,361.22	
			CAT 0302	CURRENT AMT \$	298,358.83 \$	0.00 \$	298,358.83
CAT NO0303 STR. I-17-CO							
0535	202-00246	*Removal of Asphalt Mat (Planing) (Special)	809.000	809.000			
			SY	0.000	0.00		
			5.57000	809.000		4,506.13	

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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 NO0303 STR. I-17-CO							
0540	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	139.530	139.530			
			TON	0.000	0.00		
			87.44000	139.530		12,200.50	
0545	515-00120	*Waterproofing (Membrane)	0.000	0.000			
			SY	0.000	0.00		
			20.52000	0.000		0.00	
0550	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	0.000	0.000			
			LF	0.000	0.00		
			338.03000	0.000		0.00	
0551	202-00453	Rem Port Present Str (2)	0.000	0.000			
			SY	0.000	0.00		
			317.51000	0.000		0.00	
0553	601-06100	Conc (Patching)	0.500	0.500			
			CY	0.000	0.00		
			1,650.00000	0.500		825.00	
			CAT 0303	CURRENT AMT \$	17,531.63 \$	0.00 \$	17,531.63
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0555	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,796.84000	1.000		12,796.84	
0560	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			13,400.46000	1.000		13,400.46	
0565	620-00020	Sanitary Facility	1.000	0.999			
			EACH	0.000	0.00		
			1,267.61000	0.999		1,266.34	
			CAT 0400	CURRENT AMT \$	27,464.91 \$	0.00 \$	27,463.64
			PROJECT TOTAL	CURRENT AMT \$	5,032,654.46 \$	2,452.87 \$	5,022,836.43