

ESTIMATE SUMMARY

CONTID: C14211

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14211-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH 96A W/O PUEBLO

PERCENT TIME: 36.67

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

STA 0961-011

SH 96A W/O PUEBLO

NAME OF ROAD:

96A

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

TONY J. BELTRAMO AND SONS INCORPORATED

PAY PERIOD ENDING

04/27/2005

DATE TIME STARTED 03/28/2005

1541 STOCKYARD ROAD

DATE LET

02/24/2005

DATE WORK BEGAN

DATE AWARDED

03/04/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/28/2005

DATE ACCEPTED

PUEBLO

CO 81001

719-544-4744

DATE NOTICE TO PROCEED

03/28/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,367,653.45 PARTICIPATING	\$ 197,806.72	\$ 197,806.72
AWARD PROJECT AMT:	\$ 1,210,936.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	14.46% TOTAL EARNINGS	197,806.72	197,806.72
FUNDS AVAILABLE:	\$ 1,169,846.73 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	197,806.72	197,806.72
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,350.71	-4,350.71
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	193,456.01	193,456.01
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	193,456.01	193,456.01
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 193,456.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14211
 PCN: 14211-BID
 PROJECT: STA 0961-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/29/2005

15:31:34

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	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
			L S	0.000	0.00	
			8,000.00000	0.000		0.00
0010	202-00033	REMOVAL OF PIPE	5.000	0.000		
			EACH	5.000	7,500.00	
			1,500.00000	5.000		7,500.00
0015	202-00090	REMOVAL OF DELINEATOR	171.000	0.000		
			EACH	0.000	0.00	
			18.95000	0.000		0.00
0020	202-00201	REMOVAL OF CURB	3,974.000	0.000		
			LF	0.000	0.00	
			4.25000	0.000		0.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,133.000	0.000		
			SY	0.000	0.00	
			4.61000	0.000		0.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,587.500	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0035	202-01300	*REMOVAL OF END ANCHORAGE	18.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0040	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			1,620.00000	0.000		0.00
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,509.000	0.000		
			CY	2,509.000	52,939.90	
			21.10000	2,509.000		52,939.90
0050	203-01500	BLADING	50.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0055	203-01597	POTHOLING	50.000	0.000		
			HOUR	20.000	900.00	
			45.00000	20.000		900.00

CONTID: C14211
 PCN: 14211-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 04/29/2005
 15:31:34

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CAT NO0200 ROADWAY						
0060	206-00000	STRUCTURE EXCAVATION	29.000 CY	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0065	206-00100	STRUCTURE BACKFILL (CLASS 1)	4.000 CY	0.000 0.000	0.00	0.00
			55.00000	0.000		0.00
0070	207-00205	TOPSOIL	1,578.000 CY	0.000 700.000	12,600.00	12,600.00
			18.00000	700.000		12,600.00
0075	208-00005	*EROSION LOG	66.000 LF	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0080	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	2.000 EACH	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0085	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	1.000 EACH	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0090	210-04010	ADJUST MANHOLE	1.000 EACH	0.000 0.000	0.00	0.00
			250.00000	0.000		0.00
0095	210-04050	ADJUST VALVE BOX	5.000 EACH	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0100	212-00006	*SEEDING (NATIVE)	5.410 ACRE	0.000 0.000	0.00	0.00
			725.00000	0.000		0.00
0105	213-00002	*MULCHING (WEED FREE HAY)	5.410 ACRE	0.000 0.000	0.00	0.00
			550.00000	0.000		0.00
0110	213-00061	*MULCH TACKIFIER	1,082.000 LB	0.000 0.000	0.00	0.00
			1.95000	0.000		0.00

CONTID: C14211
 PCN: 14211-BID
 PROJECT: STA 0961-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 04/29/2005
 15:31:34

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CAT NO0200 ROADWAY						
0115	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	1,111.000	0.000		
			SY	0.000	0.00	
			2.30000	0.000		0.00
0120	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	50.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0125	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	18,107.000	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	6,650.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0135	603-01240	*24 INCH REINFORCED CONCRETE PIPE	144.000	0.000		
			LF	112.000	16,031.68	
			143.14000	112.000		16,031.68
0140	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	1.000	850.00	
			850.00000	1.000		850.00
0145	603-10120	*12 INCH CORRUGATED STEEL PIPE	300.000	0.000		
			LF	260.000	13,117.00	
			50.45000	260.000		13,117.00
0150	604-00505	INLET TYPE D (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0155	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,850.000	0.000		
			LF	0.000	0.00	
			15.60000	0.000		0.00
0160	606-01385	*TRANSITION TYPE 3J	3.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0165	606-01390	*END ANCHORAGE TYPE 3K	3.000	0.000		
			EACH	0.000	0.00	
			925.00000	0.000		0.00

CONTID: C14211
 PCN: 14211-BID
 PROJECT: STA 0961-011

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5
 ESTIMATE RUN 04/29/2005
 15:31:34

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CAT NO0200 ROADWAY						
0170	606-02005	*END ANCHORAGE (FLARED)	9.000 EACH 1,430.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	609-60011	*CURB TYPE 6 (SECTION M)	3,974.000 LF 6.10000	0.000 0.000 0.000	0.00 0.00	0.00
0180	612-00001	DELINEATOR (TYPE I)	102.000 EACH 15.80000	0.000 0.000 0.000	0.00 0.00	0.00
0185	612-00002	DELINEATOR (TYPE II)	50.000 EACH 16.65000	0.000 0.000 0.000	0.00 0.00	0.00
0190	612-00003	DELINEATOR (TYPE III)	21.000 EACH 22.50000	0.000 0.000 0.000	0.00 0.00	0.00
0195	615-00030	EMBANKMENT PROTECTOR TYPE 3	5.000 EACH 1,000.00000	0.000 5.000 5.000	5,000.00	5,000.00
0200	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 20,500.00000	0.000 0.513 0.513	10,516.50	10,516.50
0205	626-00000	*MOBILIZATION	1.000 L S 105,566.25000	0.000 0.500 0.500	52,783.13	52,783.13
0210	627-00005	*EPOXY PAVEMENT MARKING	283.000 GAL 85.00000	0.000 0.000 0.000	0.00	0.00
0215	630-00007	*TRAFFIC CONTROL INSPECTION	24.000 DAY 25.00000	0.000 11.000 11.000	275.00	275.00
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000 DAY 350.03000	0.000 16.000 16.000	5,600.48	5,600.48

CONTID: C14211
 PCN: 14211-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 6
 ESTIMATE RUN 04/29/2005
 15:31:34

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CAT NO0200 ROADWAY						
0225	630-80002	*FLASHING BEACON (SOLAR)	2.000 EACH 350.03000	0.000 1.000 1.000	350.03	350.03
0230	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000 EACH 25.00000	0.000 3.000 3.000	75.00	75.00
0235	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	22.000 EACH 35.00000	0.000 9.000 9.000	315.00	315.00
0240	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH 45.00000	0.000 4.000 4.000	180.00	180.00
0245	630-80360	*DRUM CHANNELIZING DEVICE	70.000 EACH 30.00000	0.000 27.500 27.500	825.00	825.00
0250	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	860.000 LF 12.00000	0.000 430.000 430.000	5,160.00	5,160.00
0255	630-80380	*TRAFFIC CONE	150.000 EACH 8.00000	0.000 36.000 36.000	288.00	288.00
0260	700-70010	F/A MINOR CONTRACT REVISIONS	63,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0265	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	11,400.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0270	700-70021	F/A ON-THE-JOB TRAINEE	640.000 HOUR 1.00000	0.000 0.000 0.000	0.00	0.00
0275	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14211
 PCN: 14211-BID
 PROJECT: STA 0961-011

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 7
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 15:31:34

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CAT NO0200 ROADWAY						
0280	700-70025	F/A QUALITY INCENTIVE PAYMENT	43,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,355,153.45 \$	185,306.72 \$
			CAT NO0400	CONSTRUCTION ENGINEERING BID ITEMS		
0295	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	10,500.00	
			10,500.00000	1.000		10,500.00
0300	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT \$	12,500.00 \$	12,500.00 \$
PROJECT TOTAL			CURRENT AMT \$	1,367,653.45 \$	197,806.72 \$	197,806.72