

ESTIMATE SUMMARY

10:33:41

CONTID: C14211

ESTIMATE NO: 0008 FINL

SPEC YR: 2002

PCN: 14211-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 65.0 DAYS

TIME ALLOW:

66 WORK DAYS

SH 96A W/O PUEBLO

PERCENT TIME: 98.48

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

08/03/2006

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 09/22/2005

DATE CONTRACT EXECUTED

03/28/2005

DATE ACCEPTED

09/22/2005

PUEBLO

CO 81001

719-544-4744

DATE NOTICE TO PROCEED

03/28/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,247,382.92 PARTICIPATING	\$ 1,245,582.93	\$ 0.00
AWARD PROJECT AMT:	\$ 1,210,936.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.86% TOTAL EARNINGS	1,245,582.93	0.00
FUNDS AVAILABLE:	\$ 1,799.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,245,582.93	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	1,000.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,245,582.93	1,000.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,245,582.93	1,000.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,000.00

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 08/03/2006

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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	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
0010	202-00033	REMOVAL OF PIPE	5.000	5.000		
			EACH	0.000	0.00	
			1,500.00000	5.000		7,500.00
0015	202-00090	REMOVAL OF DELINEATOR	171.000	171.000		
			EACH	0.000	0.00	
			18.95000	171.000		3,240.45
0020	202-00201	REMOVAL OF CURB	3,974.000	3,974.000		
			LF	0.000	0.00	
			4.25000	3,974.000		16,889.50
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,572.000	2,572.000		
			SY	0.000	0.00	
			4.61000	2,572.000		11,856.92
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,575.000	4,575.000		
			LF	0.000	0.00	
			3.50000	4,575.000		16,012.50
0035	202-01300	*REMOVAL OF END ANCHORAGE	18.000	18.000		
			EACH	0.000	0.00	
			190.00000	18.000		3,420.00
0040	202-04002	CLEAN CULVERT	6.000	6.000		
			EACH	0.000	0.00	
			1,620.00000	6.000		9,720.00
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,509.000	2,509.000		
			CY	0.000	0.00	
			21.10000	2,509.000		52,939.90
0050	203-01500	BLADING	50.000	50.000		
			HOUR	0.000	0.00	
			45.00000	50.000		2,250.00
0055	203-01597	POTHOLING	50.000	20.000		
			HOUR	0.000	0.00	
			45.00000	20.000		900.00

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CAT NO0200 ROADWAY						
0060	206-00000	STRUCTURE EXCAVATION	29.000	29.000		
			CY	0.000	0.00	
			20.00000	29.000		580.00
0065	206-00100	STRUCTURE BACKFILL (CLASS 1)	4.000	4.000		
			CY	0.000	0.00	
			55.00000	4.000		220.00
0070	207-00205	TOPSOIL	1,591.000	1,591.000		
			CY	0.000	0.00	
			18.00000	1,591.000		28,638.00
0075	208-00005	*EROSION LOG	70.000	70.000		
			LF	0.000	0.00	
			20.00000	70.000		1,400.00
0080	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	2.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00
0085	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	1.000	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00
0090	210-04010	ADJUST MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0095	210-04050	ADJUST VALVE BOX	5.000	5.000		
			EACH	0.000	0.00	
			100.00000	5.000		500.00
0100	212-00006	*SEEDING (NATIVE)	10.540	10.540		
			ACRE	0.000	0.00	
			725.00000	10.540		7,641.50
0105	213-00002	*MULCHING (WEED FREE HAY)	10.050	10.050		
			ACRE	0.000	0.00	
			550.00000	10.050		5,527.50
0110	213-00061	*MULCH TACKIFIER	2,010.000	2,010.000		
			LB	0.000	0.00	
			1.95000	2,010.000		3,919.50

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CAT NO0200 ROADWAY						
0115	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	2,364.000	2,364.000		
			SY	0.000	0.00	
			2.30000	2,364.000		5,437.20
0120	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	125.260	125.260		
			TON	0.000	0.00	
			80.00000	125.260		10,020.80
0125	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	17,409.370	17,409.370		
			TON	0.000	0.00	
			37.00000	17,409.370		644,146.69
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	6,650.000	6,650.000		
			GAL	0.000	0.00	
			1.00000	6,650.000		6,650.00
0135	603-01240	*24 INCH REINFORCED CONCRETE PIPE	128.000	128.000		
			LF	0.000	0.00	
			143.14000	128.000		18,321.92
0140	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
0145	603-10120	*12 INCH CORRUGATED STEEL PIPE	260.000	260.000		
			LF	0.000	0.00	
			50.45000	260.000		13,117.00
0150	604-00505	INLET TYPE D (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
0155	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	6,150.000	6,150.000		
			LF	0.000	0.00	
			15.60000	6,150.000		95,940.00
0160	606-01385	*TRANSITION TYPE 3J	3.000	3.000		
			EACH	0.000	0.00	
			700.00000	3.000		2,100.00
0165	606-01390	*END ANCHORAGE TYPE 3K	3.000	3.000		
			EACH	0.000	0.00	
			925.00000	3.000		2,775.00

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CAT NO0200 ROADWAY						
0170	606-02005	*END ANCHORAGE (FLARED)	9.000	9.000		
			EACH	0.000	0.00	
			1,430.00000	9.000		12,870.00
0175	609-60011	*CURB TYPE 6 (SECTION M)	5,067.000	5,067.000		
			LF	0.000	0.00	
			6.10000	5,067.000		30,908.70
0180	612-00001	DELINEATOR (TYPE I)	92.000	92.000		
			EACH	0.000	0.00	
			15.80000	92.000		1,453.60
0185	612-00002	DELINEATOR (TYPE II)	86.000	86.000		
			EACH	0.000	0.00	
			16.65000	86.000		1,431.90
0190	612-00003	DELINEATOR (TYPE III)	19.000	19.000		
			EACH	0.000	0.00	
			22.50000	19.000		427.50
0195	615-00030	EMBANKMENT PROTECTOR TYPE 3	5.000	5.000		
			EACH	0.000	0.00	
			1,000.00000	5.000		5,000.00
0200	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			20,500.00000	1.000		20,500.00
0205	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			105,566.25000	1.000		105,566.25
0210	627-00005	*EPOXY PAVEMENT MARKING	325.000	325.000		
			GAL	0.000	0.00	
			85.00000	325.000		27,625.00
0215	630-00007	*TRAFFIC CONTROL INSPECTION	125.000	125.000		
			DAY	0.000	0.00	
			25.00000	125.000		3,125.00
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	53.000	53.000		
			DAY	0.000	0.00	
			350.03000	53.000		18,551.59

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CAT NO0200 ROADWAY						
0225	630-80002	*FLASHING BEACON (SOLAR)	2.000	2.000		
			EACH	0.000	0.00	
			350.03000	2.000		700.06
0230	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	6.000		
			EACH	0.000	0.00	
			25.00000	6.000		150.00
0235	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	20.000		
			EACH	0.000	0.00	
			35.00000	20.000		700.00
0240	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			45.00000	8.000		360.00
0245	630-80360	*DRUM CHANNELIZING DEVICE	70.000	55.000		
			EACH	0.000	0.00	
			30.00000	55.000		1,650.00
0250	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	860.000	860.000		
			LF	0.000	0.00	
			12.00000	860.000		10,320.00
0255	630-80380	*TRAFFIC CONE	100.000	100.000		
			EACH	0.000	0.00	
			8.00000	100.000		800.00
0260	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	6,377.500	6,377.500		
			F A	0.000	0.00	
			1.00000	6,377.500		6,377.50
0270	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70025	F/A QUALITY INCENTIVE PAYMENT	14,736.560	14,736.560		
			F A	0.000	0.00	
			1.00000	14,736.560		14,736.56
0285	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	506-00212	RIPRAP (12 INCH) EROSION CONTROL	45.000	45.000		
			CY	0.000	0.00	
			70.00000	45.000		3,150.00
0315	900-00006	ADDED ITEM (DOLLAR)/ LOTTMAN PRICE REDUCTION	-27,060.000	-27,060.000		
			DOL	0.000	0.00	
			1.00000	-27,060.000		-27,060.00
0320	614-01502	STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET) MCR LINE #1	58.000	58.000		
			LF	0.000	0.00	
			30.91000	58.000		1,792.78
0325	614-00011	SIGN PANEL (CLASS I) MCR LINE #2	25.000	25.000		
			SF	0.000	0.00	
			21.30000	25.000		532.50
0330	614-00012	SIGN PANEL (CLASS II) MCR LINE #3	12.000	12.000		
			SF	0.000	0.00	
			21.30000	12.000		255.60
0335	202-00250	REMOVAL OF PAVEMENT MARKING MCR LINE #4	1,860.000	1,860.000		
			SF	0.000	0.00	
			1.75000	1,860.000		3,255.00
0340	626-00100	MOBILIZATION (WITHOUT AUTOPAY) MCR LINE #5	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00

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CAT NO0200 ROADWAY						
0350	208-00011	EROSION BALES (WEED FREE) MCR LINE #6	14.000	14.000		
			EACH	0.000	0.00	
			13.50000	14.000		189.00
			CAT 0200	CURRENT AMT \$	1,234,882.92 \$	0.00 \$ 1,233,082.92
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0295	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,500.00000	1.000		10,500.00
0300	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT \$	12,500.00 \$	0.00 \$ 12,500.00
			PROJECT TOTAL	CURRENT AMT \$	1,247,382.92 \$	0.00 \$ 1,245,582.92