

ESTIMATE SUMMARY

14:17:52

CONTID: C17410

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17410-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.5 DAYS

TIME ALLOW:

41 WORK DAYS

SH50B & BONFORTE INTER. IMPROV

PERCENT TIME: 59.76

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: SHE0504-059

SH50B & BONFORTE INTER. IMPROV

NAME OF ROAD: 050B

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

TONY J. BELTRAMO AND SONS INCORPORATED

PAY PERIOD ENDING 09/22/2010

DATE TIME STARTED 08/18/2010

1541 STOCKYARD ROAD

DATE LET 06/17/2010

DATE WORK BEGAN 07/28/2010

DATE AWARDED 06/28/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/26/2010

DATE ACCEPTED

PUEBLO CO 81001 719-544-4744

DATE NOTICE TO PROCEED 08/18/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 468,228.30 PARTICIPATING	\$ 183,186.96	\$ 183,186.96
AWARD PROJECT AMT:	\$ 432,535.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	39.12% TOTAL EARNINGS	183,186.96	183,186.96
FUNDS AVAILABLE:	\$ 285,041.34 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	183,186.96	183,186.96
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,793.31	-4,793.31
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	178,393.65	178,393.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	178,393.65	178,393.65
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 178,393.65

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	201-00000	CLEARING AND GRUBBING	1.000		0.000		
			L S		1.000	5,000.00	
				5,000.00000	1.000		5,000.00
0010	202-00090	*REMOVAL OF DELINEATOR	11.000		0.000		
			EACH		11.000	88.00	
				8.00000	11.000		88.00
0015	202-00195	REMOVAL OF MEDIAN COVER	151.000		0.000		
			SY		58.000	696.00	
				12.00000	58.000		696.00
0020	202-00200	REMOVAL OF SIDEWALK	44.000		0.000		
			SY		4.000	60.00	
				15.00000	4.000		60.00
0025	202-00203	REMOVAL OF CURB AND GUTTER	485.000		0.000		
			LF		140.000	840.00	
				6.00000	140.000		840.00
0030	202-00220	REMOVAL OF ASPHALT MAT	4,481.000		0.000		
			SY		4,299.000	20,205.30	
				4.70000	4,299.000		20,205.30
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	4,236.000		0.000		
			SF		94.000	94.00	
				1.00000	94.000		94.00
0040	202-00810	*REMOVAL OF GROUND SIGN	9.000		0.000		
			EACH		5.000	190.00	
				38.00000	5.000		190.00
0045	202-00827	*REMOVAL OF PULL BOX	5.000		0.000		
			EACH		5.000	225.00	
				45.00000	5.000		225.00
0050	202-00831	*REMOVAL OF TRAFFIC SIGNAL HEAD	8.000		0.000		
			EACH		0.000	0.00	
				50.00000	0.000		0.00
0055	202-00860	*REMOVAL OF PEDESTRIAN PUSH BUTTON	8.000		0.000		
			EACH		0.000	0.00	
				21.00000	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 NO0200 ROADWAY						
0060	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	451.000	0.000		
			LF	341.000	886.60	
			2.60000	341.000		886.60
0065	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	575.000	0.000		
			CY	575.000	5,750.00	
			10.00000	575.000		5,750.00
0070	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	425.000	0.000		
			CY	425.000	11,283.75	
			26.55000	425.000		11,283.75
0075	208-00002	EROSION LOG (12 INCH)	400.000	0.000		
			LF	300.000	1,800.00	
			6.00000	300.000		1,800.00
0080	208-00206	EROSION CONTROL SUPERVISOR	40.000	0.000		
			DAY	21.500	3,225.00	
			150.00000	21.500		3,225.00
0085	210-00810	*RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0090	210-04010	ADJUST MANHOLE	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0095	210-04020	*MODIFY INLET	1.000	0.000		
			EACH	1.000	1,325.00	
			1,325.00000	1.000		1,325.00
0100	210-04050	ADJUST VALVE BOX	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0105	212-00006	SEEDING (NATIVE)	0.100	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0110	213-00009	FLEXIBLE GROWTH MEDIUM	0.100	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	216-00021	SOIL RETENTION BLANKET (CLASS 1)	105.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0120	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,038.000	0.000		
			TON	843.630	18,559.86	
			22.00000	843.630		18,559.86
0125	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	769.000	0.000		
			TON	0.000	0.00	
			65.20000	0.000		0.00
0130	503-00018	*DRILLED CAISSON (18 INCH)	12.000	0.000		
			LF	4.000	448.00	
			112.00000	4.000		448.00
0135	506-00035	GROUTED RIPRAP	232.000	0.000		
			SY	29.000	1,860.35	
			64.15000	29.000		1,860.35
0140	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	535.000	0.000		
			TON	0.000	0.00	
			86.50000	0.000		0.00
0145	603-10300	30 INCH CORRUGATED STEEL PIPE	68.000	0.000		
			LF	68.000	7,021.00	
			103.25000	68.000		7,021.00
0150	603-30018	18 INCH STEEL END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0155	603-30030	30 INCH STEEL END SECTION	1.000	0.000		
			EACH	1.000	950.00	
			950.00000	1.000		950.00
0160	604-00505	*INLET TYPE D (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,850.00000	0.000		0.00
0165	605-00004	4 INCH NON-PERFORATED PIPE UNDERDRAIN	40.000	0.000		
			LF	0.000	0.00	
			34.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	85.000	0.000		
			LF	0.000	0.00	
			34.40000	0.000		0.00
0175	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,220.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0180	606-02003	*END ANCHORAGE (NONFLARED)	3.000	0.000		
			EACH	0.000	0.00	
			1,645.00000	0.000		0.00
0185	608-00000	*CONCRETE SIDEWALK	23.000	0.000		
			SY	6.000	197.40	
			32.90000	6.000		197.40
0190	608-00010	*CONCRETE CURB RAMP	115.000	0.000		
			SY	43.000	3,311.00	
			77.00000	43.000		3,311.00
0195	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	332.000	0.000		
			LF	108.000	1,323.00	
			12.25000	108.000		1,323.00
0200	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	294.000	0.000		
			LF	32.000	456.00	
			14.25000	32.000		456.00
0205	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	1,242.000	0.000		
			SF	37.000	197.95	
			5.35000	37.000		197.95
0210	612-00001	*DELINEATOR (TYPE I)	10.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0215	612-00002	*DELINEATOR (TYPE II)	4.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0220	612-00003	*DELINEATOR (TYPE III)	4.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	1,395.000	0.000		
			LF	1,313.000	15,756.00	
			12.00000	1,313.000		15,756.00
0230	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	1,010.000	0.000		
			LF	930.000	13,020.00	
			14.00000	930.000		13,020.00
0235	613-07026	*PULL BOX (16"X24"X12")	1.000	0.000		
			EACH	1.000	290.00	
			290.00000	1.000		290.00
0240	613-07034	*PULL BOX (24"X36"X18")	7.000	0.000		
			EACH	7.000	4,130.00	
			590.00000	7.000		4,130.00
0245	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0250	614-00011	*SIGN PANEL (CLASS I)	35.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0255	614-00012	*SIGN PANEL (CLASS II)	91.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0260	614-01573	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(POST & SLIPBASE)	10.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0265	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	8.000	0.000		
			EACH	0.000	0.00	
			595.00000	0.000		0.00
0270	614-72860	*PEDESTRIAN PUSH BUTTON	8.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0275	614-80000	*FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			2,990.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	3.000	0.000		
			EACH	0.000	0.00	
			1,290.00000	0.000		0.00
0283	619-00010	WATER LINE (SPECIAL)	1.000	0.000		
			L S	1.000	12,710.75	
			12,710.75000	1.000		12,710.75
0285	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	3,800.00	
			7,600.00000	0.500		3,800.00
0290	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	22,860.00	
			38,100.00000	0.600		22,860.00
0292	626-00100	MOBILIZATION (WITHOUT AUTOPAY)	1.000	0.000		
			L S	1.000	550.00	
			550.00000	1.000		550.00
0295	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	1,636.000	0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00
0300	627-00005	*EPOXY PAVEMENT MARKING	39.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0302	627-00011	PAVEMENT MARKING PAINT (WATERBORNE)	1.000	0.000		
			GAL	1.000	40.00	
			40.00000	1.000		40.00
0305	630-00000	*FLAGGING	100.000	0.000		
			HOURL	38.000	722.00	
			19.00000	38.000		722.00
0310	630-00007	*TRAFFIC CONTROL INSPECTION	16.000	0.000		
			DAY	10.000	300.00	
			30.00000	10.000		300.00
0315	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	0.000		
			DAY	22.000	8,800.00	
			400.00000	22.000		8,800.00

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CAT NO0200 ROADWAY						
0320	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
			EACH	2.000	50.00	
			25.00000	2.000		50.00
0325	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	48.000	0.000		
			EACH	5.000	140.00	
			28.00000	5.000		140.00
0330	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000	0.000		
			EACH	15.500	465.00	
			30.00000	15.500		465.00
0335	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.000	0.000		
			SF	32.000	320.00	
			10.00000	32.000		320.00
0340	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	400.00	
			400.00000	1.000		400.00
0345	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	17.000	425.00	
			25.00000	17.000		425.00
0350	630-80370	CONCRETE BARRIER (TEMPORARY)	900.000	0.000		
			LF	440.000	11,880.00	
			27.00000	440.000		11,880.00
0355	630-80380	*TRAFFIC CONE	100.000	0.000		
			EACH	27.500	110.00	
			4.00000	27.500		110.00
0360	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	0.000		
			EACH	0.500	425.00	
			850.00000	0.500		425.00
0365	700-70010	F/A MINOR CONTRACT REVISIONS	10,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70011	F/A PARTNERING	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0375	700-70016	F/A FUEL COST ADJUSTMENT	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	150.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70270	F/A WATER LINES	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 468,228.30	\$ 183,186.96
			PROJECT TOTAL	CURRENT AMT	\$ 468,228.30	\$ 183,186.96