

ESTIMATE SUMMARY

CONTID: C17410

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 17410-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 42.0 DAYS

TIME ALLOW:

42 WORK DAYS

SH50B & BONFORTE INTER. IMPROV

PERCENT TIME: 100.00

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 08/30/2011

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 10/26/2010

DATE CONTRACT EXECUTED 07/26/2010

DATE ACCEPTED 10/26/2010

PUEBLO CO 81001 719-544-4744

DATE NOTICE TO PROCEED 08/18/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 502,139.80	PARTICIPATING	\$ 444,855.83	\$ 0.00
AWARD PROJECT AMT:	\$ 432,535.05	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.59%	TOTAL EARNINGS	444,855.83	0.00
FUNDS AVAILABLE:	\$ 57,283.97	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	444,855.83	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	6,488.03
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	444,855.83	6,488.03
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	444,855.83	6,488.03
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 6,488.03

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	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0008	202-00000	Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			750.00000	1.000		750.00
0010	202-00090	*Removal of Delineator	11.000	11.000		
			EACH	0.000	0.00	
			8.00000	11.000		88.00
0015	202-00195	Removal of Median Cover	151.000	126.000		
			SY	0.000	0.00	
			12.00000	126.000		1,512.00
0020	202-00200	Removal of Sidewalk	44.000	8.000		
			SY	0.000	0.00	
			15.00000	8.000		120.00
0025	202-00203	Removal of Curb and Gutter	485.000	434.000		
			LF	0.000	0.00	
			6.00000	434.000		2,604.00
0030	202-00220	Removal of Asphalt Mat	4,583.000	4,583.000		
			SY	0.000	0.00	
			4.70000	4,583.000		21,540.10
0035	202-00250	*Removal of Pavement Marking	4,236.000	969.000		
			SF	0.000	0.00	
			1.00000	969.000		969.00
0040	202-00810	*Removal of Ground Sign	9.000	8.000		
			EACH	0.000	0.00	
			38.00000	8.000		304.00
0045	202-00827	*Removal of Pull Box	7.000	7.000		
			EACH	0.000	0.00	
			45.00000	7.000		315.00
0050	202-00831	*Removal of Traffic Signal Head	8.000	8.000		
			EACH	0.000	0.00	
			50.00000	8.000		400.00

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CAT NO0200 ROADWAY						
0055	202-00860	*Removal of Pedestrian Push Button	8.000	8.000		
			EACH	0.000	0.00	
			21.00000	8.000		168.00
0060	202-01130	*Removal of Guardrail Type 3	541.000	541.000		
			LF	0.000	0.00	
			2.60000	541.000		1,406.60
0065	203-00010	Unclassified Excavation (Complete In Place)	575.000	575.000		
			CY	0.000	0.00	
			10.00000	575.000		5,750.00
0070	203-00060	Embankment Material (Complete In Place)	425.000	425.000		
			CY	0.000	0.00	
			26.55000	425.000		11,283.75
0075	208-00002	Erosion Log (12 Inch)	400.000	300.000		
			LF	0.000	0.00	
			6.00000	300.000		1,800.00
0080	208-00206	Erosion Control Supervisor	42.000	42.000		
			DAY	0.000	0.00	
			150.00000	42.000		6,300.00
0085	210-00810	*Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0090	210-04010	Adjust Manhole	2.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0095	210-04020	*Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,325.00000	1.000		1,325.00
0100	210-04050	Adjust Valve Box	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0105	212-00006	Seeding (Native)	0.100	0.100		
			ACRE	0.000	0.00	
			5,000.00000	0.100		500.00

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CAT NO0200 ROADWAY						
0110	213-00009	Flexible Growth Medium	0.100	0.100		
			ACRE	0.000	0.00	
			5,000.00000	0.100		500.00
0115	216-00021	Soil Retention Blanket (Class 1)	105.000	34.000		
			SY	0.000	0.00	
			2.50000	34.000		85.00
0120	304-06000	Aggregate Base Course (Class 6)	1,038.000	1,016.210		
			TON	0.000	0.00	
			22.00000	1,016.210		22,356.62
0125	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	769.000	660.360		
			TON	0.000	0.00	
			65.20000	660.360		43,055.47
0130	503-00018	*Drilled Caisson (18 Inch)	12.000	4.000		
			LF	0.000	0.00	
			112.00000	4.000		448.00
0133	506-00013	Riprap (Special)	43.820	43.820		
			TON	0.000	0.00	
			64.52000	43.820		2,827.27
0135	506-00035	Grouted Riprap	357.000	357.000		
			SY	0.000	0.00	
			64.15000	357.000		22,901.55
0140	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	630.620	630.620		
			TON	0.000	0.00	
			86.50000	630.620		54,548.63
0142	601-01000	Concrete Class B	17.500	17.500		
			CY	0.000	0.00	
			252.50000	17.500		4,418.75
0145	603-10300	30 Inch Corrugated Steel Pipe	68.000	68.000		
			LF	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0155	603-30030	30 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00
0160	604-00505	*Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,850.00000	1.000		3,850.00
0165	605-00004	4 Inch Non-Perforated Pipe Underdrain	60.000	60.000		
			LF	0.000	0.00	
			34.40000	60.000		2,064.00
0170	605-00040	4 Inch Perforated Pipe Underdrain	85.000	75.000		
			LF	0.000	0.00	
			34.40000	75.000		2,580.00
0175	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,220.000	700.000		
			LF	0.000	0.00	
			13.50000	700.000		9,450.00
0180	606-02003	*End Anchorage (Nonflared)	3.000	3.000		
			EACH	0.000	0.00	
			1,645.00000	3.000		4,935.00
0185	608-00000	*Concrete Sidewalk	23.000	6.000		
			SY	0.000	0.00	
			32.90000	6.000		197.40
0190	608-00010	*Concrete Curb Ramp	128.000	128.000		
			SY	0.000	0.00	
			77.00000	128.000		9,856.00
0195	609-21010	*Curb and Gutter Type 2 (Section I-B)	332.000	315.000		
			LF	0.000	0.00	
			12.25000	315.000		3,858.75
0200	609-21020	*Curb and Gutter Type 2 (Section II-B)	294.000	244.000		
			LF	0.000	0.00	
			14.25000	244.000		3,477.00
0205	610-00030	*Median Cover Material (Concrete)	1,394.000	1,394.000		
			SF	0.000	0.00	
			5.35000	1,394.000		7,457.90

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CAT NO0200 ROADWAY						
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	4.000		
			EACH	0.000	0.00	
			19.00000	4.000		76.00
0220	612-00003	*Delineator (Type III)	4.000	3.000		
			EACH	0.000	0.00	
			20.00000	3.000		60.00
0225	613-00206	*2 Inch Electrical Conduit (Bored)	1,395.000	1,313.000		
			LF	0.000	0.00	
			12.00000	1,313.000		15,756.00
0230	613-00306	*3 Inch Electrical Conduit (Bored)	1,010.000	930.000		
			LF	0.000	0.00	
			14.00000	930.000		13,020.00
0235	613-07026	*Pull Box (16"x24"x12")	2.000	2.000		
			EACH	0.000	0.00	
			290.00000	2.000		580.00
0240	613-07034	*Pull Box (24"x36"x18")	8.000	8.000		
			EACH	0.000	0.00	
			590.00000	8.000		4,720.00
0245	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0250	614-00011	*Sign Panel (Class I)	35.000	23.000		
			SF	0.000	0.00	
			15.00000	23.000		345.00
0255	614-00012	*Sign Panel (Class II)	91.000	85.000		
			SF	0.000	0.00	
			17.00000	85.000		1,445.00
0260	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	10.000	8.000		
			EACH	0.000	0.00	
			360.00000	8.000		2,880.00

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CAT NO0200 ROADWAY						
0265	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			595.00000	8.000		4,760.00
0270	614-72860	*Pedestrian Push Button	8.000	8.000		
			EACH	0.000	0.00	
			105.00000	8.000		840.00
0275	614-80000	*Flashing Beacon	1.000	1.000		
			EACH	0.000	0.00	
			2,990.00000	1.000		2,990.00
0280	614-84000	*Traffic Signal Pedestal Pole Steel	3.000	1.000		
			EACH	0.000	0.00	
			1,290.00000	1.000		1,290.00
0283	619-00010	Water Line (Special)	1.000	1.000		
			L S	0.000	0.00	
			12,710.75000	1.000		12,710.75
0285	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			7,600.00000	1.000		7,600.00
0290	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			38,100.00000	1.000		38,100.00
0292	626-00100	Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			550.00000	1.000		550.00
0295	627-00003	*Thermoplastic Pavement Marking (Inlaid)	1,636.000	1,467.000		
			SF	0.000	0.00	
			7.00000	1,467.000		10,269.00
0300	627-00005	*Epoxy Pavement Marking	94.000	94.000		
			GAL	0.000	0.00	
			70.00000	94.000		6,580.00
0302	627-00011	Pavement Marking Paint (Waterborne)	1.000	1.000		
			GAL	0.000	0.00	
			40.00000	1.000		40.00

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CAT NO0200 ROADWAY						
0305	630-00000	*Flagging	100.000	38.000		
			19.00000	38.000	0.00	722.00
0310	630-00007	*Traffic Control Inspection	19.000	19.000		
			30.00000	19.000	0.00	570.00
0315	630-00012	*Traffic Control Management	43.000	43.000		
			400.00000	43.000	0.00	17,200.00
0320	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			25.00000	4.000	0.00	100.00
0325	630-80341	*Construction Traffic Sign (Panel Size A)	48.000	10.000		
			28.00000	10.000	0.00	280.00
0330	630-80342	*Construction Traffic Sign (Panel Size B)	31.000	31.000		
			30.00000	31.000	0.00	930.00
0335	630-80344	*Construction Traffic Sign (Special)	80.000	76.000		
			10.00000	76.000	0.00	760.00
0340	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			400.00000	2.000	0.00	800.00
0345	630-80360	*Drum Channelizing Device	50.000	50.000		
			25.00000	50.000	0.00	1,250.00
0350	630-80370	Concrete Barrier (Temporary)	900.000	880.000		
			27.00000	880.000	0.00	23,760.00
0355	630-80380	*Traffic Cone	100.000	55.000		
			4.00000	55.000	0.00	220.00



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CAT NO0200 ROADWAY						
0360	630-85010	*Impact Attenuator (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
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
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
0394	900-00014	Added Item (Lump Sum)/	0.000	-571.710		
			L S	0.000	0.00	
			1.00000	-571.710		-571.71
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	\$ 502,139.80	\$ 444,855.83
			PROJECT TOTAL	CURRENT AMT	\$ 502,139.80	\$ 444,855.83