

ESTIMATE SUMMARY

CONTID: C17809

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17809-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
US 50 SH 71 ROCKY FORD

TIME CHARGED: 32.5 DAYS
PERCENT TIME: 36.93

TIME ALLOW:
ORIG TIME ALLOW:

88 WORK DAYS
88 WORK DAYS

PROJECT NO: NH0504-062
US 50 SH 71 ROCKY FORD
NAME OF ROAD:
PROJECT COUNTIES: OTERO

CONTRACTOR:

TONY J. BELTRAMO AND SONS INCORPORATED
1541 STOCKYARD ROAD

PAY PERIOD ENDING 03/01/2011 DATE TIME STARTED 12/09/2010
DATE LET 11/04/2010 DATE WORK BEGAN
DATE AWARDED 11/09/2010 DATE TIME STOPPED
DATE CONTRACT EXECUTED 12/02/2010 DATE ACCEPTED
DATE NOTICE TO PROCEED 12/09/2010

PUEBLO CO 81001 719-544-4744

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 913,656.00	PARTICIPATING	\$ 201,249.27	\$ 201,249.27
AWARD PROJECT AMT:	\$ 837,157.75	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	22.03%	TOTAL EARNINGS	201,249.27	201,249.27
FUNDS AVAILABLE:	\$ 712,406.73	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	201,249.27	201,249.27
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,906.94	-4,906.94
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	196,342.33	196,342.33
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	196,342.33	196,342.33
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 196,342.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17809
 PCN: 17809-BID
 PROJECT: NH0504-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/15/2011

14:31:59

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	202-00019	Removal of Inlet	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0010	202-00035	Removal of Pipe	150.000	0.000		
			LF	7.000	140.00	
			20.00000	7.000		140.00
0015	202-00203	Removal of Curb and Gutter	86.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0020	202-00220	Removal of Asphalt Mat	1,574.000	0.000		
			SY	399.100	2,274.87	
			5.70000	399.100		2,274.87
0025	202-00240	*Removal of Asphalt Mat (Planing)	5,698.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	675.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0035	202-04000	Plug Structure	11.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0040	202-04002	Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0045	202-05026	Sawing Asphalt Material (6 Inch)	3,198.000	0.000		
			LF	684.200	1,231.56	
			1.80000	684.200		1,231.56
0050	202-05030	Sawing Asphalt Material (10 Inch)	236.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0055	203-00010	Unclassified Excavation (Complete In Place)	201.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	200.000	0.000		
			HOOR	70.000	3,150.00	
			45.00000	70.000		3,150.00
0065	206-00000	Structure Excavation	1,423.000	0.000		
			CY	394.000	1,576.00	
			4.00000	394.000		1,576.00
0070	206-00065	Structure Backfill (Flow-Fill)	109.000	0.000		
			CY	0.000	0.00	
			72.00000	0.000		0.00
0075	206-00100	Structure Backfill (Class 1)	860.000	0.000		
			CY	39.000	483.60	
			12.40000	39.000		483.60
0080	207-00205	Topsoil	600.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0085	208-00002	Erosion Log (12 Inch)	300.000	0.000		
			LF	40.000	108.00	
			2.70000	40.000		108.00
0090	208-00011	Erosion Bales (Weed Free)	25.000	0.000		
			EACH	10.000	142.50	
			14.25000	10.000		142.50
0095	208-00020	*Silt Fence	425.000	0.000		
			LF	412.000	556.20	
			1.35000	412.000		556.20
0100	208-00034	Gravel Bag	250.000	0.000		
			LF	120.000	870.00	
			7.25000	120.000		870.00
0105	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0110	208-00051	Storm Drain Inlet Protection (Type 1)	15.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00052	Storm Drain Inlet Protection (Type 2)	20.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal)	80.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0135	208-00205	Erosion Control Supervisor	100.000	0.000		
			HOURL	20.000	900.00	
			45.00000	20.000		900.00
0140	210-00090	Reset Delineator	4.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0145	210-00810	Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0150	212-00006	Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0155	212-00032	Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0160	213-00002	Mulching (Weed Free Hay)	0.500	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00
0165	213-00061	Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			13.85000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00100	Soil Binder	1.000	0.000		
			ACRE	0.000	0.00	
			850.00000	0.000		0.00
0175	216-00021	Soil Retention Blanket (Class 1)	2,500.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00
0180	304-06000	Aggregate Base Course (Class 6)	506.000	0.000		
			TON	0.000	0.00	
			21.00000	0.000		0.00
0185	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	1,079.000	0.000		
			TON	0.000	0.00	
			95.60000	0.000		0.00
0190	411-10255	Emulsified Asphalt (Slow-Setting)	884.000	0.000		
			GAL	0.000	0.00	
			1.60000	0.000		0.00
0195	601-01000	*Concrete Class B	31.000	0.000		
			CY	0.000	0.00	
			455.00000	0.000		0.00
0200	603-01240	24 Inch Reinforced Concrete Pipe	200.000	0.000		
			LF	0.000	0.00	
			102.85000	0.000		0.00
0205	603-01480	48 Inch Reinforced Concrete Pipe	1,360.000	0.000		
			LF	592.000	89,895.20	
			151.85000	592.000		89,895.20
0210	603-02480	60x38 Inch Reinforced Concrete Pipe Elliptical	731.000	0.000		
			LF	39.500	6,971.75	
			176.50000	39.500		6,971.75
0215	603-05148	60x38 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
			EACH	0.000	0.00	
			1,770.00000	0.000		0.00
0220	604-00305	Inlet Type C (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			2,850.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	604-19105	Inlet Type R L 5 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,350.00000	0.000		0.00
0230	604-30010	Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0235	604-31010	Manhole Box Base (10 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			5,900.00000	0.000		0.00
0240	604-31015	Manhole Box Base (15 Foot)	2.000	0.000		
			EACH	2.000	12,600.00	
			6,300.00000	2.000		12,600.00
0245	604-39000	Manhole Special	1.000	0.000		
			EACH	0.000	0.00	
			13,500.00000	0.000		0.00
0250	607-11525	*Fence (Plastic)	815.000	0.000		
			LF	320.000	800.00	
			2.50000	320.000		800.00
0255	609-21010	*Curb and Gutter Type 2 (Section I-B)	86.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0260	614-80001	*Flashing Beacon (Solar Powered)	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0265	625-00000	Construction Surveying	1.000	0.000		
			L S	0.800	5,600.00	
			7,000.00000	0.800		5,600.00
0270	625-00001	Construction Surveying (Hourly)	40.000	0.000		
			HOUR	16.000	1,520.00	
			95.00000	16.000		1,520.00
0275	626-00000	*Mobilization	1.000	0.000		
			L S	0.454	37,684.59	
			83,005.70000	0.454		37,684.59

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CAT NO0200 ROADWAY						
0280	626-01000	Public Information Services	1.000	0.000		
			L S	0.200	400.00	
			2,000.00000	0.200		400.00
0285	627-00001	*Pavement Marking Paint	16.000	0.000		
			GAL	0.000	0.00	
			45.00000	0.000		0.00
0290	627-00005	*Epoxy Pavement Marking	6.000	0.000		
			GAL	0.000	0.00	
			275.00000	0.000		0.00
0295	630-00000	*Flagging	400.000	0.000		
			HOUR	0.000	0.00	
			19.50000	0.000		0.00
0300	630-00007	*Traffic Control Inspection	104.000	0.000		
			DAY	29.000	580.00	
			20.00000	29.000		580.00
0305	630-00012	*Traffic Control Management	88.000	0.000		
			DAY	4.000	920.00	
			230.00000	4.000		920.00
0310	630-80337	*Barricade (Type 3 M-C) (Temporary)	6.000	0.000		
			EACH	2.000	200.00	
			100.00000	2.000		200.00
0315	630-80341	*Construction Traffic Sign (Panel Size A)	134.000	0.000		
			EACH	58.500	1,170.00	
			20.00000	58.500		1,170.00
0320	630-80342	*Construction Traffic Sign (Panel Size B)	44.000	0.000		
			EACH	7.500	225.00	
			30.00000	7.500		225.00
0325	630-80344	*Construction Traffic Sign (Special)	120.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0330	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	12,000.00	
			8,000.00000	1.500		12,000.00

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CAT NO0200 ROADWAY						
0335	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0340	630-80360	*Drum Channelizing Device	150.000	0.000		
			EACH	25.000	250.00	
			10.00000	25.000		250.00
0345	630-80370	Concrete Barrier (Temporary)	500.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0350	630-85010	*Impact Attenuator (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0355	700-70010	F/A Minor Contract Revisions	18,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70019	F/A Asphalt Cement Cost Adjustment	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70021	F/A On-The-Job Trainee	256.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70022	F/A OJT Colorado Training Program	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70025	F/A Quality Incentive Payment	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70100	F/A Relocate Utilities	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	203-00100	Muck Excavation CMO 002	0.000	0.000		
			CY	0.000	0.00	
			8.26000	0.000		0.00
0425	206-01000	Bed Course Material CMO 002	0.000	0.000		
			CY	0.000	0.00	
			39.12000	0.000		0.00
			CAT 0200	CURRENT AMT \$	894,656.00 \$	182,249.27 \$ 182,249.27
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0405	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	8,000.00	
			8,000.00000	1.000		8,000.00
0410	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	8,000.00	
			8,000.00000	1.000		8,000.00
0415	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
			CAT 0400	CURRENT AMT \$	19,000.00 \$	19,000.00 \$ 19,000.00
PROJECT TOTAL			CURRENT AMT \$	913,656.00 \$	201,249.27 \$	201,249.27