

ESTIMATE SUMMARY

11:07:07

CONTID: C17809

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17809-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
US 50 SH 71 ROCKY FORD

TIME CHARGED: 87.0 DAYS
PERCENT TIME: 98.86

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 08/18/2011 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:	\$ 920,719.57 PARTICIPATING	\$ 902,316.98	\$ 16,844.78
AWARD PROJECT AMT:	\$ 837,157.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.00% TOTAL EARNINGS	902,316.98	16,844.78
FUNDS AVAILABLE:	\$ 18,402.59 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	902,316.98	16,844.78
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,557.37	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	889,759.61	16,844.78
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	889,759.61	16,844.78
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 16,844.78

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	202-00019	Removal of Inlet	3.000		3.000		
			EACH		0.000	0.00	
				700.00000	3.000		2,100.00
0010	202-00035	Removal of Pipe	297.000		297.000		
			LF		0.000	0.00	
				20.00000	297.000		5,940.00
0015	202-00203	Removal of Curb and Gutter	149.000		149.000		
			LF		0.000	0.00	
				8.00000	149.000		1,192.00
0020	202-00220	Removal of Asphalt Mat	2,077.260		2,073.260		
			SY		4.000	22.80	
				5.70000	2,077.260		11,840.38
0025	202-00240	*Removal of Asphalt Mat (Planing)	5,512.000		5,512.000		
			SY		0.000	0.00	
				1.60000	5,512.000		8,819.20
0030	202-00250	*Removal of Pavement Marking	0.000		0.000		
			SF		0.000	0.00	
				2.00000	0.000		0.00
0035	202-04000	Plug Structure	10.000		10.000		
			EACH		0.000	0.00	
				400.00000	10.000		4,000.00
0040	202-04002	Clean Culvert	2.000		2.000		
			EACH		0.000	0.00	
				500.00000	2.000		1,000.00
0045	202-05026	Sawing Asphalt Material (6 Inch)	2,278.200		2,260.200		
			LF		18.000	32.40	
				1.80000	2,278.200		4,100.76
0050	202-05030	Sawing Asphalt Material (10 Inch)	370.000		370.000		
			LF		0.000	0.00	
				2.00000	370.000		740.00
0055	203-00010	Unclassified Excavation (Complete In Place)	201.000		201.000		
			CY		0.000	0.00	
				12.00000	201.000		2,412.00

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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	203-01597	Potholing	103.000	103.000		
			103.000000	103.000		4,635.00
			103.000000	103.000	0.00	
			45.000000	103.000		4,635.00
0065	206-00000	Structure Excavation	1,902.000	1,902.000		
			1,902.000000	1,902.000		7,608.00
			4.000000	1,902.000	0.00	
			4.000000	1,902.000		7,608.00
0070	206-00065	Structure Backfill (Flow-Fill)	86.000	86.000		
			86.000000	86.000		6,192.00
			72.000000	86.000	0.00	
			72.000000	86.000		6,192.00
0075	206-00100	Structure Backfill (Class 1)	1,385.000	1,384.000		
			1,385.000000	1,384.000		17,167.80
			12.400000	1,384.500	6.20	
			12.400000	1,384.500		17,167.80
0080	207-00205	Topsoil	909.000	909.000		
			909.000000	909.000		12,726.00
			14.000000	909.000	0.00	
			14.000000	909.000		12,726.00
0085	208-00002	Erosion Log (12 Inch)	140.000	140.000		
			140.000000	140.000		378.00
			2.700000	140.000	0.00	
			2.700000	140.000		378.00
0090	208-00011	Erosion Bales (Weed Free)	10.000	10.000		
			10.000000	10.000		142.50
			14.250000	10.000	0.00	
			14.250000	10.000		142.50
0095	208-00020	*Silt Fence	412.000	412.000		
			412.000000	412.000		556.20
			1.350000	412.000	0.00	
			1.350000	412.000		556.20
0100	208-00034	Gravel Bag	220.000	220.000		
			220.000000	220.000		1,595.00
			7.250000	220.000	0.00	
			7.250000	220.000		1,595.00
0105	208-00045	Concrete Washout Structure	0.000	0.000		
			0.000000	0.000		0.00
			1,000.000000	0.000	0.00	
			1,000.000000	0.000		0.00
0110	208-00051	Storm Drain Inlet Protection (Type 1)	7.000	7.000		
			7.000000	7.000		28.00
			4.000000	7.000	0.00	
			4.000000	7.000		28.00

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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						
0115	208-00052	Storm Drain Inlet Protection (Type 2)	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	5.000	5.000		
			HOURL	0.000	0.00	
			45.00000	5.000		225.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	10.000		
			HOURL	0.000	0.00	
			45.00000	10.000		450.00
0130	208-00106	Sweeping (Sediment Removal)	40.000	40.000		
			HOURL	0.000	0.00	
			45.00000	40.000		1,800.00
0135	208-00205	Erosion Control Supervisor	60.000	60.000		
			HOURL	0.000	0.00	
			45.00000	60.000		2,700.00
0140	210-00090	Reset Delineator	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0145	210-00810	Reset Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0150	212-00006	Seeding (Native)	1.510	1.510		
			ACRE	0.000	0.00	
			1,200.00000	1.510		1,812.00
0155	212-00032	Soil Conditioning	1.510	1.510		
			ACRE	0.000	0.00	
			2,500.00000	1.510		3,775.00
0160	213-00002	Mulching (Weed Free Hay)	1.510	1.510		
			ACRE	0.000	0.00	
			1,800.00000	1.510		2,718.00
0165	213-00061	Mulch Tackifier	151.000	151.000		
			LB	0.000	0.00	
			13.85000	151.000		2,091.35

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CAT NO0200 ROADWAY						
0170	213-00100	Soil Binder	0.000	0.000		
			ACRE	0.000	0.00	
			850.00000	0.000		0.00
0175	216-00021	Soil Retention Blanket (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00
0180	304-06000	Aggregate Base Course (Class 6)	662.140	662.140		
			TON	0.000	0.00	
			21.00000	662.140		13,904.94
0185	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	1,350.000	1,234.350		
			TON	4.070	389.09	
			95.60000	1,238.420		118,392.95
0190	411-10255	Emulsified Asphalt (Slow-Setting)	1,044.000	1,044.000		
			GAL	0.000	0.00	
			1.60000	1,044.000		1,670.40
0195	601-01000	*Concrete Class B	26.500	26.500		
			CY	0.000	0.00	
			455.00000	26.500		12,057.50
0200	603-01240	24 Inch Reinforced Concrete Pipe	189.000	189.000		
			LF	0.000	0.00	
			102.85000	189.000		19,438.65
0205	603-01480	48 Inch Reinforced Concrete Pipe	1,350.000	1,350.000		
			LF	0.000	0.00	
			151.85000	1,350.000		204,997.50
0210	603-02480	60x38 Inch Reinforced Concrete Pipe Elliptical	720.000	719.500		
			LF	0.000	0.00	
			176.50000	719.500		126,991.75
0215	603-05148	60x38 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			1,770.00000	1.000		1,770.00
0220	604-00305	Inlet Type C (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,850.00000	2.000		5,700.00

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CAT NO0200 ROADWAY						
0225	604-19105	Inlet Type R L 5 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,350.00000	1.000		3,350.00
0230	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0235	604-31010	Manhole Box Base (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			5,900.00000	3.000		17,700.00
0240	604-31015	Manhole Box Base (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			6,300.00000	2.000		12,600.00
0245	604-39000	Manhole Special	1.000	1.000		
			EACH	0.000	0.00	
			13,500.00000	1.000		13,500.00
0250	607-11525	*Fence (Plastic)	320.000	320.000		
			LF	0.000	0.00	
			2.50000	320.000		800.00
0255	609-21010	*Curb and Gutter Type 2 (Section I-B)	149.000	149.000		
			LF	0.000	0.00	
			23.00000	149.000		3,427.00
0260	614-80001	*Flashing Beacon (Solar Powered)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0265	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0270	625-00001	Construction Surveying (Hourly)	22.000	22.000		
			HOUR	0.000	0.00	
			95.00000	22.000		2,090.00
0275	626-00000	*Mobilization	1.000	0.909		
			L S	0.000	0.00	
			83,005.70000	0.909		75,452.18

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CAT NO0200 ROADWAY						
0280	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0285	627-00001	*Pavement Marking Paint	0.000	0.000		
			GAL	0.000	0.00	
			45.00000	0.000		0.00
0290	627-00005	*Epoxy Pavement Marking	3.000	2.700		
			GAL	0.000	0.00	
			275.00000	2.700		742.50
0295	630-00000	*Flagging	177.000	177.000		
			HOUR	0.000	0.00	
			19.50000	177.000		3,451.50
0300	630-00007	*Traffic Control Inspection	79.000	79.000		
			DAY	0.000	0.00	
			20.00000	79.000		1,580.00
0305	630-00012	*Traffic Control Management	42.000	42.000		
			DAY	0.000	0.00	
			230.00000	42.000		9,660.00
0310	630-80337	*Barricade (Type 3 M-C) (Temporary)	6.000	5.400		
			EACH	0.600	60.00	
			100.00000	6.000		600.00
0315	630-80341	*Construction Traffic Sign (Panel Size A)	117.000	105.300		
			EACH	11.700	234.00	
			20.00000	117.000		2,340.00
0320	630-80342	*Construction Traffic Sign (Panel Size B)	15.000	13.500		
			EACH	1.500	45.00	
			30.00000	15.000		450.00
0325	630-80344	*Construction Traffic Sign (Special)	32.000	28.800		
			SF	3.200	16.00	
			5.00000	32.000		160.00
0330	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	2,400.00	
			8,000.00000	3.000		24,000.00

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CAT NO0200 ROADWAY						
0335	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	100.00	
			500.00000	2.000		1,000.00
0340	630-80360	*Drum Channelizing Device	133.000	119.700		
			EACH	13.300	133.00	
			10.00000	133.000		1,330.00
0345	630-80370	Concrete Barrier (Temporary)	480.000	432.000		
			LF	48.000	960.00	
			20.00000	480.000		9,600.00
0350	630-85010	*Impact Attenuator (Temporary)	1.000	0.900		
			EACH	0.100	50.00	
			500.00000	1.000		500.00
0355	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70011	F/A Partnering	0.000	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	7,916.840	7,916.840		
			F A	0.000	0.00	
			1.00000	7,916.840		7,916.84
0375	700-70021	F/A On-The-Job Trainee	421.000	421.000		
			HOOR	0.000	0.00	
			1.00000	421.000		421.00
0380	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70025	F/A Quality Incentive Payment	0.000	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	34,620.600	31,959.060		
			F A	2,661.540	2,661.54	
			1.00000	34,620.600		34,620.60
0400	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	203-00100	Muck Excavation CMO 002	752.000	751.480		
			CY	0.000	0.00	
			8.26000	751.480		6,207.22
0425	206-01000	Bed Course Material CMO 002	716.000	715.980		
			CY	0.000	0.00	
			39.12000	715.980		28,009.14
0430	202-00015	Removal of Headwall CMO 003	1.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
0440	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	16.000	16.000		
			LF	0.000	0.00	
			96.00000	16.000		1,536.00
0445	603-03480	48 Inch Reinforced Concrete Pipe Special	8.000	8.000		
			LF	0.000	0.00	
			322.50000	8.000		2,580.00
0450	900-00006	Added Item (Dollar)/ Price Adjustment - Lottmans	-17,666.940	-19,009.640		
			DOL	1,342.700	1,342.70	
			1.00000	-17,666.940		-17,666.94
0455	506-00212	Riprap (12 Inch) CMO 005	7.000	0.000		
			CY	7.000	525.00	
			75.00000	7.000		525.00
0460	202-00610	Removal of Railroad Track CMO 006	9.000	0.000		
			LF	9.000	564.75	
			62.75000	9.000		564.75

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CAT NO0200 ROADWAY						
0465	900-00014	Added Item (Lump Sum)/ Compensable Delays	1.000	0.000		
			L S	1.000	7,302.30	
			7,302.30000	1.000		7,302.30
			CAT 0200	CURRENT AMT \$	901,719.57 \$	16,844.78 \$ 883,316.97
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0405	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0410	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0415	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
			CAT 0400	CURRENT AMT \$	19,000.00 \$	0.00 \$ 19,000.00
PROJECT TOTAL			CURRENT AMT \$	920,719.57 \$	16,844.78 \$	902,316.97