

ESTIMATE SUMMARY

12:07:17

CONTID: C18010

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18010-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.0 DAYS

TIME ALLOW:

123 WORK DAYS

US 24 & ELBERT ROAD INT. IMPRO

PERCENT TIME: 65.04

ORIG TIME ALLOW:

123 WORK DAYS

PROJECT NO: NH0243-080

US 24 & ELBERT ROAD INT. IMPRO

NAME OF ROAD: 024G

PROJECT COUNTIES: EL PASO

CONTRACTOR:

TONY J. BELTRAMO AND SONS INCORPORATED

PAY PERIOD ENDING 07/27/2012

DATE TIME STARTED 04/05/2012

1541 STOCKYARD ROAD

DATE LET 02/16/2012

DATE WORK BEGAN

DATE AWARDED 02/22/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/09/2012

DATE ACCEPTED

PUEBLO CO 81001 719-544-4744

DATE NOTICE TO PROCEED 04/05/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,049,931.40	PARTICIPATING	\$ 26,700.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,784,835.60	NON-PARTICIPATING	747,632.89	194,726.09
PERCENT COMPLETE:	37.77%	TOTAL EARNINGS	774,332.89	194,726.09
FUNDS AVAILABLE:	\$ 1,275,598.51	STOCKPILED MATERIALS	2,998.15	2,998.15
		GROSS EARNINGS	777,331.04	197,724.24
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-21,297.76	-5,841.78
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	756,033.28	191,882.46
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	756,033.28	191,882.46
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 191,882.46

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		0.900		
			L S		0.100	760.00	
				7,600.00000	1.000		7,600.00
0010	202-00035	Removal of Pipe	116.000		116.000		
			LF		0.000	0.00	
				8.00000	116.000		928.00
0015	202-00090	*Removal of Delineator	14.000		8.000		
			EACH		2.000	6.00	
				3.00000	10.000		30.00
0020	202-00220	Removal of Asphalt Mat	5,082.000		608.000		
			SY		0.000	0.00	
				3.15000	608.000		1,915.20
0025	202-00240	Removal of Asphalt Mat (Planing)	14,335.000		0.000		
			SY		0.000	0.00	
				1.30000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	7,810.000		6,117.000		
			SF		0.000	0.00	
				1.45000	6,117.000		8,869.65
0035	202-00495	Removal of Portions of Present Structure	1.000		1.000		
			L S		0.000	0.00	
				2,170.00000	1.000		2,170.00
0040	202-00810	Removal of Ground Sign	13.000		8.000		
			EACH		3.000	135.00	
				45.00000	11.000		495.00
0045	202-01000	Removal of Fence	2,487.000		2,271.000		
			LF		0.000	0.00	
				0.50000	2,271.000		1,135.50
0050	202-01130	Removal of Guardrail Type 3	188.000		188.000		
			LF		0.000	0.00	
				4.55000	188.000		855.40
0055	202-01300	Removal of End Anchorage	4.000		4.000		
			EACH		0.000	0.00	
				150.00000	4.000		600.00

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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	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0065	203-00010	Unclassified Excavation (Complete In Place)	15,693.000	12,725.000		
			CY	2,968.000	25,970.00	
			8.75000	15,693.000		137,313.75
0070	203-01500	Blading	60.000	0.000		
			HOOR	0.000	0.00	
			80.00000	0.000		0.00
0075	203-01594	Combination Loader	40.000	0.000		
			HOOR	0.000	0.00	
			65.00000	0.000		0.00
0080	203-01597	Potholing	20.000	6.000		
			HOOR	0.000	0.00	
			160.00000	6.000		960.00
0085	203-01622	Sweeping (With Pickup Broom)	40.000	0.000		
			HOOR	0.000	0.00	
			80.00000	0.000		0.00
0090	206-00000	Structure Excavation	136.000	136.000		
			CY	0.000	0.00	
			11.00000	136.000		1,496.00
0095	206-00100	Structure Backfill (Class 1)	144.000	144.000		
			CY	0.000	0.00	
			17.00000	144.000		2,448.00
0100	207-00205	Topsoil	4,900.000	0.000		
			CY	0.000	0.00	
			6.00000	0.000		0.00
0105	207-00305	Wetland Topsoil	3,151.000	0.000		
			CY	0.000	0.00	
			6.00000	0.000		0.00
0110	207-00310	Stockpile Wetland Topsoil	2,099.000	783.000		
			CY	156.000	936.00	
			6.00000	939.000		5,634.00

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CAT NO0200 ROADWAY						
0115	208-00002	*Erosion Log (12 Inch)	600.000	300.000		
			LF	30.000	96.00	
			3.20000	330.000		1,056.00
0120	208-00011	*Erosion Bales (Weed Free)	100.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0125	208-00020	*Silt Fence	4,700.000	3,864.000		
			LF	700.000	700.00	
			1.00000	4,564.000		4,564.00
0130	208-00034	Gravel Bag	200.000	125.000		
			LF	20.000	200.00	
			10.00000	145.000		1,450.00
0135	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
0140	208-00070	Vehicle Tracking Pad	4.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	40.000	12.000		
			HOURL	2.000	60.00	
			30.00000	14.000		420.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	2.000	130.00	
			65.00000	2.000		130.00
0155	208-00107	Removal of Trash	40.000	8.000		
			HOURL	0.000	0.00	
			45.00000	8.000		360.00
0160	208-00205	Erosion Control Supervisor	375.000	92.000		
			HOURL	27.000	1,215.00	
			45.00000	119.000		5,355.00
0165	210-00010	Reset Mailbox Structure	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-00810	*Reset Ground Sign	5.000	1.000		
			EACH	0.500	150.00	
			300.00000	1.500		450.00
0175	212-00006	*Seeding (Native)	10.000	0.000		
			ACRE	0.000	0.00	
			360.00000	0.000		0.00
0180	212-00028	*Seeding (Wetlands)	1.300	0.000		
			ACRE	0.000	0.00	
			396.00000	0.000		0.00
0185	212-00032	*Soil Conditioning	10.000	0.000		
			ACRE	0.000	0.00	
			1,600.00000	0.000		0.00
0190	213-00002	*Mulching (Weed Free Hay)	9.000	0.000		
			ACRE	0.000	0.00	
			340.00000	0.000		0.00
0195	213-00061	*Mulch Tackifier	2,000.000	0.000		
			LB	0.000	0.00	
			4.05000	0.000		0.00
0200	213-00100	*Soil Binder	20.000	0.000		
			ACRE	0.000	0.00	
			805.00000	0.000		0.00
0205	216-00201	*Soil Retention Blanket (Straw-Coconut)	1,200.000	0.000		
			SY	0.000	0.00	
			2.90000	0.000		0.00
0210	217-00000	Herbicide Treatment	40,500.000	0.000		
			SY	3,385.000	677.00	
			0.20000	3,385.000		677.00
0215	304-06000	Aggregate Base Course (Class 6)	14,004.000	9,681.150		
			TON	3,938.690	58,292.61	
			14.80000	13,619.840		201,573.63
0220	304-09014	Aggregate Base Course (Special)	108.000	0.000		
			TON	0.000	0.00	
			22.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	304-09100	Aggregate Base Course (Recycled Asphalt Pavement)	728.000	0.000		
			TON	0.000	0.00	
			18.10000	0.000		0.00
0230	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	11.930		
			TON	0.000	0.00	
			113.00000	11.930		1,348.09
0235	403-34821	Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	10,288.000	0.000		
			TON	1,463.940	93,252.98	
			63.70000	1,463.940		93,252.98
0240	411-10255	Emulsified Asphalt (Slow-Setting)	3,262.000	0.000		
			GAL	128.000	192.00	
			1.50000	128.000		192.00
0245	420-00103	Geotextile (Erosion Control) (Class 2)	169.000	87.000		
			SY	0.000	0.00	
			3.50000	87.000		304.50
0250	506-00212	Riprap (12 Inch)	48.000	27.000		
			CY	0.000	0.00	
			46.00000	27.000		1,242.00
0255	601-03030	*Concrete Class D (Box Culvert)	77.000	77.000		
			CY	0.000	0.00	
			382.00000	77.000		29,414.00
0260	602-00000	*Reinforcing Steel	6,982.000	6,982.000		
			LB	0.000	0.00	
			0.95000	6,982.000		6,632.90
0265	602-00020	*Reinforcing Steel (Epoxy Coated)	3,994.000	3,994.000		
			LB	0.000	0.00	
			1.10000	3,994.000		4,393.40
0270	607-00005	*End Post	6.000	4.000		
			EACH	0.000	0.00	
			145.00000	4.000		580.00
0275	607-00010	*Corner and Line Brace Post	11.000	6.000		
			EACH	0.000	0.00	
			165.00000	6.000		990.00

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CAT NO0200 ROADWAY						
0280	607-01000	*Fence Barbed Wire with Metal Posts	2,528.000	1,228.000		
			LF	0.000	0.00	
			1.30000	1,228.000		1,596.40
0285	607-11200	*Fence Combination Wire With Metal Posts	1,019.000	249.000		
			LF	0.000	0.00	
			1.80000	249.000		448.20
0290	607-11525	*Fence (Plastic)	4,378.000	228.000		
			LF	0.000	0.00	
			1.90000	228.000		433.20
0295	607-11580	Fence (Temporary)	836.000	836.000		
			LF	0.000	0.00	
			1.85000	836.000		1,546.60
0300	612-00001	*Delineator (Type I)	57.000	0.000		
			EACH	0.000	0.00	
			15.50000	0.000		0.00
0305	612-00002	*Delineator (Type II)	21.000	0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0310	612-00003	*Delineator (Type III)	8.000	0.000		
			EACH	0.000	0.00	
			18.50000	0.000		0.00
0315	613-01200	*2 Inch Electrical Conduit (Plastic)	400.000	0.000		
			LF	0.000	0.00	
			8.20000	0.000		0.00
0320	613-01300	*3 Inch Electrical Conduit (Plastic)	380.000	125.000		
			LF	0.000	0.00	
			9.20000	125.000		1,150.00
0325	613-07000	*Pull Box (Special)	5.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0330	613-07070	*EMS Ball Marker	5.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			5,500.00000	0.000		0.00
0340	613-34350	*Light Standard Metal (35 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0345	613-40000	*Concrete Foundation Pad	1.000	0.000		
			EACH	0.000	0.00	
			720.00000	0.000		0.00
0350	613-40010	*Light Standard Foundation	4.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0355	613-50100	*Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0360	613-70150	*Luminaire High Pressure Sodium (150 Watt)	4.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0365	614-00011	*Sign Panel (Class I)	163.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0365		MATERIAL ALLOWANCE Class I Sign Panels		0.000		
			SF	163.000	1,546.07	
			9.48510	163.000		1,546.07
0370	614-00012	*Sign Panel (Class II)	126.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0370		MATERIAL ALLOWANCE Class II Sign Panels		0.000		
			SF	126.000	1,452.08	
			11.52441	126.000		1,452.08
0375	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	33.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0380	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	14.000 EACH 385.00000	0.000 0.000 0.000	0.00 0.00	0.00
0385	614-80385	*Rumble Strip	2,782.000 LF 2.45000	0.000 0.000 0.000	0.00 0.00	0.00
0390	621-00450	Detour Pavement	297.000 SY 32.00000	0.000 0.000 0.000	0.00 0.00	0.00
0395	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)	136.000 LF 61.30000	44.000 44.000 88.000	2,697.20	5,394.40
0400	624-20025	24 Inch Drainage Pipe (Class 0) (Complete In Place)	355.000 LF 70.00000	211.000 31.000 242.000	2,170.00	16,940.00
0405	624-20037	36 Inch Drainage Pipe (Class 0) (Complete In Place)	90.000 LF 85.70000	90.000 0.000 90.000	0.00	7,713.00
0410	625-00000	Construction Surveying	1.000 L S 25,000.00000	0.640 0.260 0.900	6,500.00	22,500.00
0415	626-00000	*Mobilization	1.000 L S 107,346.00000	0.600 0.000 0.600	0.00	64,407.60
0420	627-00005	*Epoxy Pavement Marking	108.000 GAL 110.00000	0.000 0.000 0.000	0.00	0.00
0425	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	205.000 GAL 45.00000	86.000 0.000 86.000	0.00	3,870.00
0430	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	186.000 SF 16.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0435	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	96.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0440	629-01002	Survey Monument (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0445	629-01050	Monument Box	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0450	630-00000	*Flagging	500.000	366.500		
			HOOR	93.000	1,674.00	
			18.00000	459.500		8,271.00
0455	630-00007	*Traffic Control Inspection	82.000	61.000		
			DAY	21.000	1,575.00	
			75.00000	82.000		6,150.00
0460	630-00012	*Traffic Control Management	120.000	22.000		
			DAY	7.000	2,660.00	
			380.00000	29.000		11,020.00
0465	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0470	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	2.500	250.00	
			100.00000	2.500		250.00
0475	630-80341	*Construction Traffic Sign (Panel Size A)	31.000	7.500		
			EACH	0.000	0.00	
			45.00000	7.500		337.50
0480	630-80342	*Construction Traffic Sign (Panel Size B)	54.000	18.500		
			EACH	1.500	82.50	
			55.00000	20.000		1,100.00
0485	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	0.000	0.00	
			55.00000	4.000		220.00

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CAT NO0200 ROADWAY						
0490	630-80344	*Construction Traffic Sign (Special)	100.000	34.000		
			SF	0.000	0.00	
			14.00000	34.000		476.00
0495	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0500	630-80360	*Drum Channelizing Device	108.000	45.000		
			EACH	9.000	225.00	
			25.00000	54.000		1,350.00
0505	630-80370	Concrete Barrier (Temporary)	3,340.000	1,670.000		
			LF	0.000	0.00	
			24.55000	1,670.000		40,998.50
0510	630-80380	*Traffic Cone	75.000	37.500		
			EACH	0.000	0.00	
			8.00000	37.500		300.00
0515	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,750.00000	0.000		0.00
0520	630-85010	*Impact Attenuator (Temporary)	5.000	1.500		
			EACH	0.000	0.00	
			1,500.00000	1.500		2,250.00
0525	700-70010	F/A Minor Contract Revisions	78,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70012	F/A Asphalt Pavement Incentive	35,185.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70016	F/A Fuel Cost Adjustment	15,000.000	13.690		
			F A	-685.990	-685.99	
			1.00000	-672.300		-672.30
0540	700-70018	F/A Roadway Smoothness Incentive	11,200.000	0.000		
			F A	0.000	0.00	
			1.00000	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						
0545	700-70019	F/A Asphalt Cement Cost Adjustment	50,000.000	0.000		
			F A	-6,007.960	-6,007.96	
			1.00000	-6,007.960		-6,007.96
0550	700-70031	F/A INTERIM SURFACE REPAIR	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70190	F/A Electric Service	5,000.000	3,346.000		
			F A	0.000	0.00	
			1.00000	3,346.000		3,346.00
0560	700-70380	F/A Erosion Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	900-00006	Added Item (Dollar)/ Provide Cellular Phone Service	426.400	175.000		
			DOL	0.000	0.00	
			1.00000	175.000		175.00
0590	206-01001	Bed Course Matl (Spec)	72.000	72.000		
			CY	0.000	0.00	
			23.00000	72.000		1,656.00
0595	203-00100	Muck Excav	476.000	383.000		
			CY	93.000	813.75	
			8.75000	476.000		4,165.00
0600	203-00061	Emb Matl (CIP) Rock Embankment	135.000	135.000		
			TON	0.000	0.00	
			15.65000	135.000		2,112.75
0605	900-00014	Added Item (Lump Sum)/ Restock Impact Attenuator	1.000	1.000		
			L S	0.000	0.00	
			600.00000	1.000		600.00
			CAT 0200	CURRENT AMT	\$ 2,023,231.40 \$	197,724.24 \$ 750,631.04
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0575	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,700.00000	1.000		13,700.00
0580	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 26,700.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,049,931.40	\$ 197,724.24
						\$ 777,331.04