

ESTIMATE SUMMARY

CONTID: C18010

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 18010-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 105.0 DAYS

TIME ALLOW:

123 WORK DAYS

US 24 & ELBERT ROAD INT. IMPRO

PERCENT TIME: 85.37

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 08/31/2012

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:	\$ 2,097,016.45	PARTICIPATING	\$ 26,700.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,784,835.60	NON-PARTICIPATING	1,427,497.92	679,865.03
PERCENT COMPLETE:	69.35%	TOTAL EARNINGS	1,454,197.92	679,865.03
FUNDS AVAILABLE:	\$ 642,818.53	STOCKPILED MATERIALS	2,998.15	0.00
		GROSS EARNINGS	1,457,196.07	679,865.03
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-26,772.53	-5,474.77
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,430,423.54	674,390.26
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,430,423.54	674,390.26
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 674,390.26

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	
				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		10.000		
			EACH		4.000	12.00	
				3.00000	14.000		42.00
0020	202-00220	Removal of Asphalt Mat	4,917.000		608.000		
			SY		4,309.000	13,573.35	
				3.15000	4,917.000		15,488.55
0025	202-00240	Removal of Asphalt Mat (Planing)	12,870.000		0.000		
			SY		12,870.000	16,731.00	
				1.30000	12,870.000		16,731.00
0030	202-00250	*Removal of Pavement Marking	6,225.000		6,117.000		
			SF		108.000	156.60	
				1.45000	6,225.000		9,026.25
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	16.000		11.000		
			EACH		5.000	225.00	
				45.00000	16.000		720.00
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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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)	17,514.000	15,693.000		
			CY	1,821.000	15,933.75	
			8.75000	17,514.000		153,247.50
0070	203-01500	Blading	60.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0075	203-01594	Combination Loader	40.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0080	203-01597	Potholing	20.000	6.000		
			HOURL	2.000	320.00	
			160.00000	8.000		1,280.00
0085	203-01622	Sweeping (With Pickup Broom)	40.000	0.000		
			HOURL	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	939.000		
			CY	0.000	0.00	
			6.00000	939.000		5,634.00

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CAT NO0200 ROADWAY						
0115	208-00002	*Erosion Log (12 Inch)	900.000	330.000		
			LF	344.000	1,100.80	
			3.20000	674.000		2,156.80
0120	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0125	208-00020	*Silt Fence	5,544.000	4,564.000		
			LF	980.000	980.00	
			1.00000	5,544.000		5,544.00
0130	208-00034	Gravel Bag	145.000	145.000		
			LF	0.000	0.00	
			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	5.000	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	14.000		
			HOURL	0.000	0.00	
			30.00000	14.000		420.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	2.000		
			HOURL	0.000	0.00	
			65.00000	2.000		130.00
0155	208-00107	Removal of Trash	40.000	8.000		
			HOURL	4.000	180.00	
			45.00000	12.000		540.00
0160	208-00205	Erosion Control Supervisor	375.000	119.000		
			HOURL	29.000	1,305.00	
			45.00000	148.000		6,660.00
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	1.500		
			EACH	0.000	0.00	
			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	8.000	0.000		
			ACRE	4.000	3,220.00	
			805.00000	4.000		3,220.00
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	16,000.000	3,385.000		
			SY	0.000	0.00	
			0.20000	3,385.000		677.00
0215	304-06000	Aggregate Base Course (Class 6)	17,000.000	13,619.840		
			TON	2,930.870	43,376.88	
			14.80000	16,550.710		244,950.51
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	1,463.940		
			TON	6,971.770	444,101.75	
			63.70000	8,435.710		537,354.73
0240	411-10255	Emulsified Asphalt (Slow-Setting)	1,200.000	128.000		
			GAL	581.000	871.50	
			1.50000	709.000		1,063.50
0245	420-00103	Geotextile (Erosion Control) (Class 2)	150.000	87.000		
			SY	36.000	126.00	
			3.50000	123.000		430.50
0250	506-00212	Riprap (12 Inch)	48.000	27.000		
			CY	13.000	598.00	
			46.00000	40.000		1,840.00
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)	2.000	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	2.000	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		163.000		
			SF	0.000	0.00	
			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		126.000		
			SF	0.000	0.00	
			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
0390	621-00450	Detour Pavement	121.000 SY 32.00000	0.000 121.000 121.000	3,872.00	3,872.00
0395	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)	176.000 LF 61.30000	88.000 88.000 176.000	5,394.40	10,788.80
0400	624-20025	24 Inch Drainage Pipe (Class 0) (Complete In Place)	355.000 LF 70.00000	242.000 79.000 321.000	5,530.00	22,470.00
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	0.900 0.080 0.980	2,000.00	24,500.00
0415	626-00000	*Mobilization	1.000 L S 107,346.00000	0.600 0.400 1.000	42,938.40	107,346.00
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)	260.000 GAL 45.00000	86.000 174.000 260.000	7,830.00	11,700.00
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	1,035.500	459.500		
			HOUR	576.000	10,368.00	
			18.00000	1,035.500		18,639.00
0455	630-00007	*Traffic Control Inspection	95.000	82.000		
			DAY	13.000	975.00	
			75.00000	95.000		7,125.00
0460	630-00012	*Traffic Control Management	130.000	29.000		
			DAY	22.000	8,360.00	
			380.00000	51.000		19,380.00
0465	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.800	400.00	
			500.00000	1.800		900.00
0470	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	2.500		
			EACH	4.700	470.00	
			100.00000	7.200		720.00
0475	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	7.500		
			EACH	13.200	594.00	
			45.00000	20.700		931.50
0480	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	20.000		
			EACH	33.100	1,820.50	
			55.00000	53.100		2,920.50
0485	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	3.200	176.00	
			55.00000	7.200		396.00

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CAT NO0200 ROADWAY						
0490	630-80344	*Construction Traffic Sign (Special)	68.000	34.000		
			SF	27.200	380.80	
			14.00000	61.200		856.80
0495	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	8,000.00	
			5,000.00000	3.600		18,000.00
0500	630-80360	*Drum Channelizing Device	140.000	54.000		
			EACH	70.200	1,755.00	
			25.00000	124.200		3,105.00
0505	630-80370	Concrete Barrier (Temporary)	3,340.000	1,670.000		
			LF	1,336.000	32,798.80	
			24.55000	3,006.000		73,797.30
0510	630-80380	*Traffic Cone	100.000	37.500		
			EACH	43.500	348.00	
			8.00000	81.000		648.00
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	1.200	1,800.00	
			1,500.00000	2.700		4,050.00
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	-672.300		
			F A	0.000	0.00	
			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	-6,007.960			
			F A	0.000	0.00		
			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	618.000	476.000			
			CY	142.000	1,242.50		
			8.75000	618.000		5,407.50	
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	\$ 2,070,316.45	\$ 679,865.03	\$ 1,430,496.07
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	\$ 2,097,016.45	\$ 679,865.03
						\$ 1,457,196.07