

ESTIMATE SUMMARY

CONTID: C18561

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18561-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 10.0 DAYS

TIME ALLOW:

60 WORK DAYS

INSTALL RUMBLE STRIPS AND OTHE

PERCENT TIME: 16.67

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: MC0504-065

INSTALL RUMBLE STRIPS AND OTHE

NAME OF ROAD: 050B

PROJECT COUNTIES: PUEBLO

OTERO

CONTRACTOR:

TONY J. BELTRAMO AND SONS INCORPORATED

PAY PERIOD ENDING 04/28/2012

DATE TIME STARTED 04/16/2012

1541 STOCKYARD ROAD

DATE LET 12/01/2011

DATE WORK BEGAN

DATE AWARDED 12/16/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/03/2012

DATE ACCEPTED

PUEBLO CO 81001 719-544-4744

DATE NOTICE TO PROCEED 04/16/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 524,345.70 PARTICIPATING	\$ 291,867.60	\$ 291,867.60
AWARD PROJECT AMT:	\$ 471,308.50 NON-PARTICIPATING	2,000.00	2,000.00
PERCENT COMPLETE:	56.04% TOTAL EARNINGS	293,867.60	293,867.60
FUNDS AVAILABLE:	\$ 230,478.10 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	293,867.60	293,867.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,069.63	-7,069.63
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	286,797.97	286,797.97
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	286,797.97	286,797.97
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 286,797.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: MC0504-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	202-00220	Removal of Asphalt Mat	120.000	0.000		
			SY	50.000	500.00	
			10.00000	50.000		500.00
0010	202-00250	*Removal of Pavement Marking	1,000.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0015	202-01130	Removal of Guardrail Type 3	50.000	0.000		
			LF	0.000	0.00	
			3.05000	0.000		0.00
0020	202-01140	Removal of Guardrail Type 4	980.000	0.000		
			LF	218.000	3,706.00	
			17.00000	218.000		3,706.00
0025	202-01300	Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0030	208-00002	Erosion Log (12 Inch)	110.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0035	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	75.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0040	601-01000	*Concrete Class B	83.000	0.000		
			CY	0.000	0.00	
			255.00000	0.000		0.00
0045	606-00705	*Guardrail Type 7 (Special)	108.000	0.000		
			LF	0.000	0.00	
			263.50000	0.000		0.00
0050	606-01370	*Transition Type 3G	18.000	0.000		
			EACH	0.000	0.00	
			975.00000	0.000		0.00
0055	606-01460	*Median Terminal	9.000	0.000		
			EACH	0.000	0.00	
			3,135.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			1,930.00000	0.000		0.00
0065	609-21011	*Curb and Gutter Type 2 (Section I-M)	44.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0070	610-00030	*Median Cover Material (Concrete)	112.000	0.000		
			SF	0.000	0.00	
			9.75000	0.000		0.00
0075	612-00001	Delineator (Type I)	11.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0080	612-00003	Delineator (Type III)	11.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0085	613-01300	3 Inch Electrical Conduit (Plastic)	1,020.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0090	613-07039	Pull Box (30"x48"x18")	2.000	0.000		
			EACH	0.000	0.00	
			1,230.00000	0.000		0.00
0095	614-80391	*Rumble Strip (Grinding)(Asphalt)	147,703.000	0.000		
			LF	147,703.000	59,081.20	
			0.40000	147,703.000		59,081.20
0100	626-00000	*Mobilization	1.000	0.000		
			L S	0.776	41,729.40	
			53,775.00000	0.776		41,729.40
0105	627-00005	Epoxy Pavement Marking	2,471.000	0.000		
			GAL	2,471.000	168,028.00	
			68.00000	2,471.000		168,028.00
0110	630-00000	*Flagging	200.000	0.000		
			HOURL	178.000	3,293.00	
			18.50000	178.000		3,293.00

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CAT NO0200 ROADWAY						
0115	630-00001	*Pilot Car Operation	100.000	0.000		
			HOOR	60.000	2,280.00	
			38.00000	60.000		2,280.00
0120	630-00007	*Traffic Control Inspection	24.000	0.000		
			DAY	1.000	100.00	
			100.00000	1.000		100.00
0125	630-00012	*Traffic Control Management	60.000	0.000		
			DAY	10.000	4,000.00	
			400.00000	10.000		4,000.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	0.000		
			EACH	5.500	247.50	
			45.00000	5.500		247.50
0135	630-80342	*Construction Traffic Sign (Panel Size B)	58.000	0.000		
			EACH	18.000	990.00	
			55.00000	18.000		990.00
0140	630-80348	*Construction Information Sign	4.000	0.000		
			EACH	2.000	800.00	
			400.00000	2.000		800.00
0145	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	1.000	600.00	
			600.00000	1.000		600.00
0150	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	46.500	1,162.50	
			25.00000	46.500		1,162.50
0155	630-80380	*Traffic Cone	300.000	0.000		
			EACH	75.000	600.00	
			8.00000	75.000		600.00
0160	630-80520	*Mobile Pavement Marking Zone	5.000	0.000		
			DAY	3.000	750.00	
			250.00000	3.000		750.00
0165	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00

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CAT NO0200 ROADWAY						
0170	700-70010	F/A Minor Contract Revisions	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 522,345.70	\$ 291,867.60
					\$	\$ 291,867.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0180	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 2,000.00	\$ 2,000.00
					\$	\$ 2,000.00
PROJECT TOTAL			CURRENT AMT	\$ 524,345.70	\$ 293,867.60	\$ 293,867.60