

ESTIMATE SUMMARY

CONTID: C18561

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18561-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.0 DAYS

TIME ALLOW:

60 WORK DAYS

INSTALL RUMBLE STRIPS AND OTHE

PERCENT TIME: 50.00

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 05/26/2012

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:	\$ 528,145.90 PARTICIPATING	\$ 380,067.30	\$ 88,199.70
AWARD PROJECT AMT:	\$ 471,308.50 NON-PARTICIPATING	2,000.00	0.00
PERCENT COMPLETE:	72.34% TOTAL EARNINGS	382,067.30	88,199.70
FUNDS AVAILABLE:	\$ 146,078.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	382,067.30	88,199.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,069.63	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	374,997.67	88,199.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	374,997.67	88,199.70
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 88,199.70

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: MC0504-065

COLORADO DEPARTMENT OF TRANSPORTATION

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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	268.000	50.000		
			SY	218.000	2,180.00	
			10.00000	268.000		2,680.00
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	218.000		
			LF	510.000	8,670.00	
			17.00000	728.000		12,376.00
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)	85.430	0.000		
			TON	85.430	11,960.20	
			140.00000	85.430		11,960.20
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	87.000	22,924.50	
			263.50000	87.000		22,924.50
0050	606-01370	*Transition Type 3G	18.000	0.000		
			EACH	10.000	9,750.00	
			975.00000	10.000		9,750.00
0055	606-01460	*Median Terminal	9.000	0.000		
			EACH	5.000	15,675.00	
			3,135.00000	5.000		15,675.00

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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	147,703.000		
			LF	0.000	0.00	
			0.40000	147,703.000		59,081.20
0100	626-00000	*Mobilization	1.000	0.776		
			L S	0.000	0.00	
			53,775.00000	0.776		41,729.40
0105	627-00005	Epoxy Pavement Marking	2,471.000	2,471.000		
			GAL	0.000	0.00	
			68.00000	2,471.000		168,028.00
0110	630-00000	*Flagging	200.000	178.000		
			HOOR	8.000	148.00	
			18.50000	186.000		3,441.00

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CAT NO0200 ROADWAY						
0115	630-00001	*Pilot Car Operation	100.000	60.000		
			HOURLY	0.000	0.00	
			38.00000	60.000		2,280.00
0120	630-00007	*Traffic Control Inspection	24.000	1.000		
			DAY	8.000	800.00	
			100.00000	9.000		900.00
0125	630-00012	*Traffic Control Management	60.000	10.000		
			DAY	21.000	8,400.00	
			400.00000	31.000		12,400.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	15.000	5.500		
			EACH	8.000	360.00	
			45.00000	13.500		607.50
0135	630-80342	*Construction Traffic Sign (Panel Size B)	58.000	18.000		
			EACH	14.400	792.00	
			55.00000	32.400		1,782.00
0140	630-80348	*Construction Information Sign	4.000	2.000		
			EACH	1.600	640.00	
			400.00000	3.600		1,440.00
0145	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	0.800	480.00	
			600.00000	1.800		1,080.00
0150	630-80360	*Drum Channelizing Device	129.000	46.500		
			EACH	69.600	1,740.00	
			25.00000	116.100		2,902.50
0155	630-80380	*Traffic Cone	300.000	75.000		
			EACH	60.000	480.00	
			8.00000	135.000		1,080.00
0160	630-80520	*Mobile Pavement Marking Zone	5.000	3.000		
			DAY	0.000	0.00	
			250.00000	3.000		750.00
0165	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	0.800	3,200.00	
			4,000.00000	1.800		7,200.00

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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	\$ 526,145.90	\$ 88,199.70
						\$ 380,067.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0180	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 2,000.00	\$ 0.00
						\$ 2,000.00
PROJECT TOTAL			CURRENT AMT	\$ 528,145.90	\$ 88,199.70	\$ 382,067.30