

ESTIMATE SUMMARY

CONTID: C19657R

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 19657R-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 103.0 DAYS

TIME ALLOW:

100 WORK DAYS

R2 FY15 CONCRETE PM PROJECT

PERCENT TIME: 103.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

STMR200-198

R2 FY15 CONCRETE PM PROJECT

NAME OF ROAD:

PROJECT COUNTIES:

FREMONT, REGION 2

PUEBLO

EL PASO

CONTRACTOR:

TONY J. BELTRAMO AND SONS INCORPORATED

PAY PERIOD ENDING

04/21/2016

DATE TIME STARTED 08/24/2015

1541 STOCKYARD ROAD

DATE LET

07/30/2015

DATE WORK BEGAN

DATE AWARDED

08/06/2015

DATE TIME STOPPED 04/19/2016

DATE CONTRACT EXECUTED

08/24/2015

DATE ACCEPTED

04/19/2016

PUEBLO

CO 81001 (719)544-4744

DATE NOTICE TO PROCEED

08/24/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 2,320,876.17	PARTICIPATING	\$ 2,317,666.17	\$ 294,871.98
AWARD PROJECT AMT:	\$ 2,177,101.30	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.86%	TOTAL EARNINGS	2,317,666.17	294,871.98
FUNDS AVAILABLE:	\$ 3,210.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,317,666.17	294,871.98
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,000.00	31,656.52
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,316,666.17	326,528.50
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,316,666.17	326,528.50
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

326,528.50

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19657R  
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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	202-00200	Removal of Sidewalk	25.000	20.000		
			SY	0.000	0.00	
			42.00000	20.000		840.00
0010	202-00203	Removal of Curb and Gutter	421.000	421.000		
			LF	0.000	0.00	
			15.00000	421.000		6,315.00
0015	202-00206	Removal of Concrete Curb Ramp	33.000	33.000		
			SY	0.000	0.00	
			42.00000	33.000		1,386.00
0020	202-00210	*Removal of Concrete Pavement	7,387.000	7,387.000		
			SY	0.000	0.00	
			42.00000	7,387.000		310,254.00
0025	202-00900	Removal of Concrete Footing	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0030	202-05006	Sawing Concrete (6 Inch)	89.000	89.000		
			LF	0.000	0.00	
			5.00000	89.000		445.00
0035	203-00000	Unclassified Excavation	1,039.000	1,039.000		
			CY	0.000	0.00	
			37.00000	1,039.000		38,443.00
0036	203-01500	Blading CO #03	54.000	54.000		
			HOURL	0.000	0.00	
			150.00000	54.000		8,100.00
0040	208-00002	Erosion Log (12 Inch)	562.000	562.000		
			LF	0.000	0.00	
			4.00000	562.000		2,248.00
0045	208-00035	Aggregate Bag	130.000	130.000		
			LF	0.000	0.00	
			10.00000	130.000		1,300.00
0050	208-00045	Concrete Washout Structure	9.000	8.000		
			EACH	1.000	1,000.00	
			1,000.00000	9.000		9,000.00

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CAT NO0200 ROADWAY						
0055	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0060	208-00107	Removal of Trash	24.000	24.000		
			HOOR	0.000	0.00	
			45.00000	24.000		1,080.00
0065	208-00205	Erosion Control Supervisor	97.000	86.000		
			HOOR	11.000	495.00	
			45.00000	97.000		4,365.00
0070	210-00858	*Reset Pedestal Pole	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0071	212-00006	Seeding (Native) CO #2 Added Item	0.110	0.000		
			ACRE	0.110	415.80	
			3,780.00000	0.110		415.80
0072	212-00032	Soil Conditioning CO #2 Added Item	0.110	0.000		
			ACRE	0.110	647.35	
			5,885.00000	0.110		647.35
0073	213-00004	Mulching (Weed Free Straw) CO #2 Added Item	0.110	0.000		
			ACRE	0.110	359.70	
			3,270.00000	0.110		359.70
0074	213-00061	Mulch Tackifier CO #2 Added Item	11.000	0.000		
			LB	11.000	110.00	
			10.00000	11.000		110.00
0075	304-06007	Aggregate Base Course (Class 6)	1,043.000	1,043.000		
			CY	0.000	0.00	
			67.70000	1,043.000		70,611.10
0080	412-00900	*Concrete Pavement (9 Inch)	3,430.000	3,430.000		
			SY	0.000	0.00	
			108.00000	3,430.000		370,440.00
0085	412-00920	*Concrete Pavement (9 Inch) (Fast Track)	3,132.000	3,132.000		
			SY	0.000	0.00	
			127.00000	3,132.000		397,764.00

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CAT NO0200 ROADWAY						
0090	412-01220	*Concrete Pavement (12 Inch) (Fast Track)	425.000	425.000		
			SY	0.000	0.00	
			131.50000	425.000		55,887.50
0095	412-15050	Cross Stitching	433.000	433.000		
			EACH	0.000	0.00	
			140.00000	433.000		60,620.00
0096	900-00007	Added Item (Each)/ CO #2 Cross Stitching	608.000	608.000		
			EACH	0.000	0.00	
			70.00000	608.000		42,560.00
0100	601-01000	*Concrete Class B	4.000	4.000		
			CY	0.000	0.00	
			4,350.00000	4.000		17,400.00
0105	602-00000	*Reinforcing Steel	178.000	178.000		
			LB	0.000	0.00	
			7.10000	178.000		1,263.80
0110	605-00041	4 Inch Perforated Pipe Underdrain (Special)	340.000	340.000		
			LF	0.000	0.00	
			54.00000	340.000		18,360.00
0115	605-84000	Subsurface Drain Outlet	319.000	319.000		
			LF	0.000	0.00	
			54.00000	319.000		17,226.00
0116	608-00006	Conc Sidewalk (6 In) CO #03	20.000	20.000		
			SY	0.000	0.00	
			95.00000	20.000		1,900.00
0120	608-00010	*Concrete Curb Ramp	52.000	33.000		
			SY	19.000	5,700.00	
			300.00000	52.000		15,600.00
0125	608-00015	*Detectable Warnings	168.000	120.000		
			SF	48.000	6,720.00	
			140.00000	168.000		23,520.00
0130	609-21020	*Curb and Gutter Type 2 (Section II-B)	445.000	421.000		
			LF	24.000	1,056.00	
			44.00000	445.000		19,580.00

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CAT NO0200 ROADWAY						
0135	614-72860	*Pedestrian Push Button	9.000	9.000		
			EACH	0.000	0.00	
			1,295.00000	9.000		11,655.00
0140	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			34,200.00000	1.000		34,200.00
0145	626-00000	*Mobilization	1.000	0.483		
			L S	0.517	192,996.10	
			373,300.00000	1.000		373,300.00
0150	626-01000	Public Information Services	1.000	0.900		
			L S	0.100	500.00	
			5,000.00000	1.000		5,000.00
0155	627-00002	*Thermoplastic Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0160	627-00003	*Thermoplastic Pavement Marking (Inlaid)	134.000	0.000		
			SF	134.000	3,618.00	
			27.00000	134.000		3,618.00
0165	627-00005	*Epoxy Pavement Marking	13.000	0.000		
			GAL	13.000	5,850.00	
			450.00000	13.000		5,850.00
0170	627-00011	Pavement Marking Paint (Waterborne)	10.000	10.000		
			GAL	0.000	0.00	
			350.00000	10.000		3,500.00
0175	630-00000	*Flagging	796.500	784.500		
			HOUR	12.000	288.00	
			24.00000	796.500		19,116.00
0180	630-00007	*Traffic Control Inspection	75.000	68.000		
			DAY	7.000	1,400.00	
			200.00000	75.000		15,000.00
0185	630-00012	*Traffic Control Management	106.000	93.000		
			DAY	13.000	7,800.00	
			600.00000	106.000		63,600.00

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CAT NO0200 ROADWAY						
0186	630-80335	Barricade (3 M-A) (Temp) CO #03	4.000	3.600		
			EACH	0.400	78.00	
			195.00000	4.000		780.00
0190	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	32.400		
			EACH	3.600	270.00	
			75.00000	36.000		2,700.00
0195	630-80342	*Construction Traffic Sign (Panel Size B)	61.000	54.900		
			EACH	6.100	457.50	
			75.00000	61.000		4,575.00
0200	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0205	630-80344	*Construction Traffic Sign (Special)	64.000	57.600		
			SF	6.400	198.40	
			31.00000	64.000		1,984.00
0210	630-80348	*Construction Information Sign	4.000	3.600		
			EACH	0.400	160.00	
			400.00000	4.000		1,600.00
0215	630-80355	*Portable Message Sign Panel	9.000	7.200		
			EACH	1.800	9,900.00	
			5,500.00000	9.000		49,500.00
0216	630-80358	Flash Arrow Panel (C Ty) CO #03	3.000	2.700		
			EACH	0.300	525.00	
			1,750.00000	3.000		5,250.00
0220	630-80363	*Drum Channelizing Device (With Light) (Flashing)	182.000	163.800		
			EACH	18.200	109.20	
			6.00000	182.000		1,092.00
0225	630-80380	*Traffic Cone	103.000	92.700		
			EACH	10.300	360.50	
			35.00000	103.000		3,605.00
0230	630-80510	Mobile Pavement Marking Zone	0.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0235	630-85011	*Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			150.00000	0.000		0.00
0240	630-85041	*Mobile Attenuator	90.000	75.000		
			DAY	9.000	4,500.00	
			500.00000	84.000		42,000.00
0245	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70013	F/A Concrete Pavement Incentive	35,292.460	0.000		
			F A	35,292.460	35,292.46	
			1.00000	35,292.460		35,292.46
0260	700-70016	F/A Fuel Cost Adjustment	-1,423.270	-1,423.270		
			F A	0.000	0.00	
			1.00000	-1,423.270		-1,423.27
0265	700-70021	F/A On-The-Job Trainee	640.000	680.500		
			HOOR	-40.500	-40.50	
			1.00000	640.000		640.00
0270	700-70034	*F/A Polyurethane Slab Jacking	41,405.160	41,405.160		
			F A	0.000	0.00	
			1.00000	41,405.160		41,405.16
0275	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	900-00022	Added Item (Square Yard)/ Concrete Pavement (9 Inch)(High Early) CO #3	394.000	394.000		
			SY	0.000	0.00	
			196.65000	394.000		77,480.10
0285	700-70050	F/A Removal CO #3 Removal of Pedestrian Ramp	4,361.470	0.000		
			F A	4,361.470	4,361.47	
			1.00000	4,361.470		4,361.47

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CAT NO0200 ROADWAY							
0290	627-02010	Preform Plastic Pvmt Mkg (Ty II)(Inlaid)	348.000	0.000			
			SF	348.000	9,744.00		
			28.00000	348.000		9,744.00	
CAT 0200 CURRENT AMT					\$ 2,320,876.17	\$ 294,871.98	\$ 2,317,666.17
PROJECT TOTAL CURRENT AMT					\$ 2,320,876.17	\$ 294,871.98	\$ 2,317,666.17