

ESTIMATE SUMMARY

10:33:14

 CONTID: C19680 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19680-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: SH165A SAFETY IMPROVEMENTS
 TIME CHARGED: 15.5 DAYS TIME ALLOW: 50 WORK DAYS
 PERCENT TIME: 31.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: SHE165A-012
 SH165A SAFETY IMPROVEMENTS
 NAME OF ROAD:
 PROJECT COUNTIES: PUEBLO

CONTRACTOR: TONY J. BELTRAMO AND SONS INCORPORATED
 1541 STOCKYARD ROAD
 PUEBLO CO 81001 (719)544-4744
 PAY PERIOD ENDING 08/31/2015 DATE TIME STARTED 08/07/2015
 DATE LET 06/11/2015 DATE WORK BEGAN
 DATE AWARDED 06/26/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/22/2015 DATE ACCEPTED
 DATE NOTICE TO PROCEED 08/07/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 769,351.85 PARTICIPATING	\$ 138,084.64	\$ 138,084.64
AWARD PROJECT AMT: \$ 713,621.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 17.95% TOTAL EARNINGS	138,084.64	138,084.64
FUNDS AVAILABLE: \$ 631,267.21 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 138,084.64	138,084.64
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,188.14	-3,188.14
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 134,896.50	134,896.50
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 134,896.50	134,896.50
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 134,896.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.500	5,900.00	
			11,800.00000	0.500		5,900.00
0010	202-00220	Removal of Asphalt Mat	540.000	0.000		
			SY	217.000	2,170.00	
			10.00000	217.000		2,170.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	10,455.000	0.000		
			SY	0.000	0.00	
			4.20000	0.000		0.00
0020	203-00010	Unclassified Excavation (Complete In Place)	1,871.000	0.000		
			CY	904.000	25,628.40	
			28.35000	904.000		25,628.40
0025	203-01500	Blading	10.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0030	203-01510	Backhoe	10.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0035	203-01597	Potholing	6.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0040	207-00205	Topsoil	770.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0045	208-00002	Erosion Log (12 Inch)	120.000	0.000		
			LF	48.000	240.00	
			5.00000	48.000		240.00
0050	208-00020	*Silt Fence	3,876.000	0.000		
			LF	3,080.000	6,160.00	
			2.00000	3,080.000		6,160.00
0055	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0065	210-01000	Reset Fence	1,044.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0070	212-00006	Seeding (Native)	1.430	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0075	216-00041	Soil Retention Blanket (Straw/Coconut)	6,916.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0080	240-00010	Removal of Nests	20.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0085	304-06000	Aggregate Base Course (Class 6)	965.000	0.000		
			TON	882.710	30,894.85	
			35.00000	882.710		30,894.85
0090	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	2,333.000	0.000		
			TON	0.000	0.00	
			122.00000	0.000		0.00
0095	603-10420	42 Inch Corrugated Steel Pipe	15.000	0.000		
			LF	0.000	0.00	
			205.00000	0.000		0.00
0100	603-30042	42 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0105	612-00001	Delineator (Type I)	18.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0110	612-00003	Delineator (Type III)	1.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-00011	Sign Panel (Class I)	12.500	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0120	614-80385	*Rumble Strip	41,820.000	0.000		
			LF	0.000	0.00	
			0.35000	0.000		0.00
0125	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.370	7,918.00	
			21,400.00000	0.370		7,918.00
0130	626-00000	Mobilization	1.000	0.000		
			L S	0.413	31,813.39	
			77,030.00000	0.413		31,813.39
0135	627-00005	*Epoxy Pavement Marking	618.000	0.000		
			GAL	0.000	0.00	
			66.00000	0.000		0.00
0140	627-00011	*Pavement Marking Paint (Waterborne)	96.000	0.000		
			GAL	0.000	0.00	
			36.00000	0.000		0.00
0145	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	62.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0150	630-00000	*Flagging	500.000	0.000		
			HOURL	35.000	735.00	
			21.00000	35.000		735.00
0155	630-00007	*Traffic Control Inspection	20.000	0.000		
			DAY	7.000	1,400.00	
			200.00000	7.000		1,400.00
0160	630-00012	*Traffic Control Management	50.000	0.000		
			DAY	15.000	7,725.00	
			515.00000	15.000		7,725.00
0165	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	0.000		
			EACH	3.000	90.00	
			30.00000	3.000		90.00

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CAT NO0200 ROADWAY						
0170	630-80342	*Construction Traffic Sign (Panel Size B)	23.000	0.000		
			EACH	11.500	460.00	
			40.00000	11.500		460.00
0175	630-80359	*Portable Message Sign Panel	30.000	0.000		
			DAY	18.000	1,800.00	
			100.00000	18.000		1,800.00
0180	630-80360	*Drum Channelizing Device	55.000	0.000		
			EACH	15.000	150.00	
			10.00000	15.000		150.00
0185	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0190	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	30.000	0.000		
			EACH	15.000	450.00	
			30.00000	15.000		450.00
0195	630-80380	*Traffic Cone	200.000	0.000		
			EACH	10.000	50.00	
			5.00000	10.000		50.00
0200	630-80510	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0205	700-70010	F/A Minor Contract Revisions	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70012	F/A Asphalt Pavement Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	700-70018	F/A Roadway Smoothness Incentive	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70380	F/A Erosion Control	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
3000	208-00205	Erosion Control Supervisor	0.000	0.000			
			HOOR	0.000	0.00		
			45.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	749,851.85 \$	123,584.64 \$	123,584.64
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0240	620-00002	Field Office (Class 2)	1.000	0.000			
			EACH	1.000	7,000.00		
			7,000.00000	1.000		7,000.00	
0245	620-00012	Field Laboratory (Class 2)	1.000	0.000			
			EACH	0.500	5,000.00		
			10,000.00000	0.500		5,000.00	
0250	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	2,500.00		
			2,500.00000	1.000		2,500.00	
			CAT 0400	CURRENT AMT \$	19,500.00 \$	14,500.00 \$	14,500.00
PROJECT TOTAL			CURRENT AMT \$	769,351.85 \$	138,084.64 \$	138,084.64	