

ESTIMATE SUMMARY

CONTID: C20345

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20345-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.5 DAYS

TIME ALLOW:

125 WORK DAYS

US 50 WILLS BLVD TO BNSF RAILR

PERCENT TIME: 38.00

ORIG TIME ALLOW:

125 WORK DAYS

PROJECT NO:

STA0503-086

US 50 WILLS BLVD TO BNSF RAILR

NAME OF ROAD:

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

TONY J. BELTRAMO AND SONS INCORPORATED

PAY PERIOD ENDING

04/25/2017

DATE TIME STARTED 01/30/2017

1541 STOCKYARD ROAD

DATE LET

12/15/2016

DATE WORK BEGAN

DATE AWARDED

12/23/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/12/2017

DATE ACCEPTED

PUEBLO

CO 81001

(719)544-4744

DATE NOTICE TO PROCEED

01/30/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,621,755.56 PARTICIPATING	\$ 599,028.41	\$ 190,971.45
AWARD PROJECT AMT: \$ 1,477,160.52 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 36.94% TOTAL EARNINGS	599,028.41	190,971.45
FUNDS AVAILABLE: \$ 1,022,727.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	599,028.41
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-15,640.42	-5,729.14
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	583,387.99
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	583,387.99
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

185,242.31

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	0.750		
			L S	0.250	2,643.75	
			10,575.00000	1.000		10,575.00
0010	202-00026	Removal of Slope and Ditch Paving	791.000	791.000		
			SY	0.000	0.00	
			10.00000	791.000		7,910.00
0015	202-00027	Removal of Riprap	98.000	98.000		
			SY	0.000	0.00	
			10.00000	98.000		980.00
0020	202-00035	Removal of Pipe	237.000	199.000		
			LF	27.000	270.00	
			10.00000	226.000		2,260.00
0025	202-00037	Removal of End Section	4.000	3.000		
			EACH	1.000	150.00	
			150.00000	4.000		600.00
0030	202-00090	Removal of Delineator	4.000	4.000		
			EACH	0.000	0.00	
			50.00000	4.000		200.00
0035	202-00200	Removal of Sidewalk	33.000	0.000		
			SY	33.000	330.00	
			10.00000	33.000		330.00
0040	202-00203	Removal of Curb and Gutter	137.000	10.000		
			LF	127.000	1,270.00	
			10.00000	137.000		1,370.00
0045	202-00206	Removal of Concrete Curb Ramp	21.000	15.000		
			SY	6.000	120.00	
			20.00000	21.000		420.00
0050	202-00220	*Removal of Asphalt Mat	6,200.000	1,643.000		
			SY	624.000	2,870.40	
			4.60000	2,267.000		10,428.20
0055	202-00700	*Removal of Light Standard	13.000	5.000		
			EACH	8.000	2,800.00	
			350.00000	13.000		4,550.00

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CAT NO0200 ROADWAY						
0060	202-00810	Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00
0065	202-00815	Removal of Sign (Special)	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0070	202-00827	*Removal of Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0075	202-00840	*Removal of Traffic Signal Pole	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0080	202-01130	Removal of Guardrail Type 3	264.000	264.000		
			LF	0.000	0.00	
			5.00000	264.000		1,320.00
0085	203-00000	Unclassified Excavation	4,363.000	2,571.000		
			CY	1,558.000	12,464.00	
			8.00000	4,129.000		33,032.00
0090	203-00066	Embankment Material (Complete In Place) (R40)	500.000	0.000		
			CY	45.000	1,071.00	
			23.80000	45.000		1,071.00
0095	203-01500	Blading	24.000	0.000		
			hour	0.000	0.00	
			45.00000	0.000		0.00
0100	203-01510	Backhoe	24.000	0.000		
			hour	0.000	0.00	
			45.00000	0.000		0.00
0105	203-01550	Dozing	24.000	0.000		
			hour	0.000	0.00	
			45.00000	0.000		0.00
0110	203-01597	Potholing	40.000	33.000		
			hour	7.000	1,750.00	
			250.00000	40.000		10,000.00

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CAT NO0200 ROADWAY						
0115	207-00205	Topsoil	165.000	0.000		
			CY	34.000	680.00	
			20.00000	34.000		680.00
0120	208-00020	Silt Fence	1,995.000	0.000		
			LF	0.000	0.00	
			2.90000	0.000		0.00
0125	208-00035	Aggregate Bag	318.000	41.000		
			LF	52.000	364.00	
			7.00000	93.000		651.00
0130	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0135	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	75.000	0.000		
			HOUR	2.000	90.00	
			45.00000	2.000		90.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	75.000	0.000		
			HOUR	4.000	180.00	
			45.00000	4.000		180.00
0150	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			HOUR	6.000	270.00	
			45.00000	6.000		270.00
0155	208-00107	Removal of Trash	40.000	8.000		
			HOUR	0.000	0.00	
			45.00000	8.000		360.00
0160	208-00207	Erosion Control Management	25.000	8.000		
			DAY	6.000	2,400.00	
			400.00000	14.000		5,600.00
0165	210-00476	*Reset Microwave Vehicle Radar Detector (MVRD)	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0175	210-00890	*Reset Intersection Detection System (Camera)	4.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0180	210-01000	Reset Fence	217.000	145.000		
			LF	72.000	288.00	
			4.00000	217.000		868.00
0185	210-01011	Reset Gate	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0190	210-04011	Adjust Manhole (Special)	3.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0195	212-00006	*Seeding (Native)	0.310	0.000		
			ACRE	0.000	0.00	
			3,400.00000	0.000		0.00
0200	212-00032	*Soil Conditioning	0.310	0.000		
			ACRE	0.000	0.00	
			3,400.00000	0.000		0.00
0205	213-00002	*Mulching (Weed Free Hay)	0.310	0.000		
			ACRE	0.000	0.00	
			3,400.00000	0.000		0.00
0210	213-00061	*Mulch Tackifier	62.000	0.000		
			LB	0.000	0.00	
			10.50000	0.000		0.00
0215	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	800.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0220	304-06000	Aggregate Base Course (Class 6)	7,655.000	150.190		
			TON	5,148.970	97,830.43	
			19.00000	5,299.160		100,684.04

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CAT NO0200 ROADWAY						
0225	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	150.000	13.000		
			TON	0.000	0.00	
			117.00000	13.000		1,521.00
0230	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	2,611.570	0.000		
			TON	0.000	0.00	
			73.20000	0.000		0.00
0235	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	870.660	0.000		
			TON	0.000	0.00	
			81.20000	0.000		0.00
0240	411-10255	Emulsified Asphalt (Slow-Setting)	788.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0245	503-00012	*Drilled Caisson (12 Inch)	3.500	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0250	503-00054	*Drilled Caisson (54 Inch)	21.000	21.000		
			LF	0.000	0.00	
			600.00000	21.000		12,600.00
0255	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	95.000	31.000		
			LF	20.000	1,760.00	
			88.00000	51.000		4,488.00
0260	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			98.00000	0.000		0.00
0265	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	1,320.000	1,068.000		
			LF	0.000	0.00	
			112.00000	1,068.000		119,616.00
0270	604-13005	Inlet Type 13 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0275	604-16010	Inlet Type 16 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,700.00000	1.000		3,700.00

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CAT NO0200 ROADWAY						
0280	604-16610	Inlet Type 16 (Triple) (10 Foot)	1.000	0.000		
			EACH	1.000	6,300.00	
			6,300.00000	1.000		6,300.00
0285	604-19210	Inlet Type R L 10 (10 Foot)	1.000	0.000		
			EACH	1.000	6,300.00	
			6,300.00000	1.000		6,300.00
0290	604-19310	Inlet Type R L 15 (10 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			8,050.00000	1.000		8,050.00
0295	604-30010	Manhole Slab Base (10 Foot)	6.000	4.000		
			EACH	1.000	2,700.00	
			2,700.00000	5.000		13,500.00
0300	604-30015	Manhole Slab Base (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0305	608-00006	*Concrete Sidewalk (6 Inch)	27.000	0.000		
			SY	0.000	0.00	
			69.05000	0.000		0.00
0310	608-00010	*Concrete Curb Ramp	25.000	0.000		
			SY	0.000	0.00	
			70.75000	0.000		0.00
0315	608-00015	*Detectable Warnings	16.000	0.000		
			SF	0.000	0.00	
			73.20000	0.000		0.00
0320	609-20010	*Curb Type 2 (Section B)	187.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0325	609-21020	*Curb and Gutter Type 2 (Section II-B)	120.000	0.000		
			LF	70.000	1,494.50	
			21.35000	70.000		1,494.50
0330	609-21021	*Curb and Gutter Type 2 (Section II-M)	1,223.000	0.000		
			LF	634.000	11,570.50	
			18.25000	634.000		11,570.50

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CAT NO0200 ROADWAY						
0335	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special)	350.000	0.000		
			LF	0.000	0.00	
			20.40000	0.000		0.00
0340	609-24004	*Gutter Type 2 (4 Foot)	60.000	0.000		
			LF	60.000	1,908.00	
			31.80000	60.000		1,908.00
0345	613-00206	*2 Inch Electrical Conduit (Bored)	566.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0350	613-00306	*3 Inch Electrical Conduit (Bored)	774.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0355	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00
0360	613-13006	*Luminare (LED) (8500 Lumens)	3.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0365	613-34400	*Light Standard Metal (40 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0370	613-40010	*Light Standard Foundation	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0375	614-00011	*Sign Panel (Class I)	21.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0380	614-00012	*Sign Panel (Class II)	12.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0385	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	12.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	11.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0395	614-70117	*Pedestrian Signal Face (16)	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0400	614-70336	*Traffic Signal Face (12-12-12)	5.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00
0405	614-70448	*Traffic Signal Face (12-12-12-12)	1.000	0.000		
			EACH	0.000	0.00	
			1,025.00000	0.000		0.00
0410	614-72860	*Pedestrian Push Button	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0415	614-72863	*Pedestrian Push Button Post Assembly	1.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0420	614-81170	*Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0425	614-87690	*Ethernet Switch	1.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0430	621-00450	Detour Pavement	276.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0435	625-00000	*Construction Surveying	1.000	0.505		
			L S	0.101	3,322.90	
			32,900.00000	0.606		19,937.40
0440	626-00000	*Mobilization	1.000	0.426		
			L S	0.000	0.00	
			182,350.00000	0.426		77,681.10

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CAT NO0200 ROADWAY						
0445	626-01103	Public Information Services (Tier III)	1.000	0.400		
			L S	0.200	1,000.00	
			5,000.00000	0.600		3,000.00
0450	627-00008	*Modified Epoxy Pavement Marking	17.000	0.000		
			GAL	0.000	0.00	
			650.00000	0.000		0.00
0455	627-00011	*Pavement Marking Paint (Waterborne)	107.000	12.000		
			GAL	0.000	0.00	
			115.00000	12.000		1,380.00
0460	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	47.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0465	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	430.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0470	630-00000	*Flagging	700.000	32.000		
			HOUR	0.000	0.00	
			25.00000	32.000		800.00
0475	630-00007	*Traffic Control Inspection	125.000	36.000		
			DAY	30.000	1,950.00	
			65.00000	66.000		4,290.00
0480	630-00012	*Traffic Control Management	60.000	11.000		
			DAY	2.000	1,200.00	
			600.00000	13.000		7,800.00
0485	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0490	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	0.500		
			EACH	0.000	0.00	
			100.00000	0.500		50.00
0495	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	8.000		
			EACH	2.000	120.00	
			60.00000	10.000		600.00

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CAT NO0200 ROADWAY						
0500	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	19.000		
			EACH	0.000	0.00	
			75.00000	19.000		1,425.00
0505	630-80344	*Construction Traffic Sign (Special)	165.000	27.500		
			SF	0.000	0.00	
			22.00000	27.500		605.00
0510	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			850.00000	1.500		1,275.00
0515	630-80363	*Drum Channelizing Device (With Light) (Flashing)	26.000	11.500		
			EACH	1.500	172.50	
			115.00000	13.000		1,495.00
0520	630-80370	Concrete Barrier (Temporary)	1,470.000	640.000		
			LF	95.000	4,465.00	
			47.00000	735.000		34,545.00
0525	630-80380	*Traffic Cone	200.000	100.000		
			EACH	0.000	0.00	
			22.00000	100.000		2,200.00
0530	630-85011	Impact Attenuator (Temporary)	160.000	24.000		
			DAY	31.000	7,750.00	
			250.00000	55.000		13,750.00
0535	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70012	F/A Asphalt Pavement Incentive	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70016	F/A Fuel Cost Adjustment	5,000.000	105.910		
			F A	508.570	508.57	
			1.00000	614.480		614.48

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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							
0555	700-70018	F/A Roadway Smoothness Incentive	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0560	700-70019	F/A Asphalt Cement Cost Adjustment	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0565	700-70023	F/A On-The-Job Trainee	640.000	70.000			
			F A	147.500	147.50		
			1.00000	217.500		217.50	
0570	700-70060	F/A Adjust F/A Adjust Utilities	50,000.000	3,588.330			
			F A	0.000	0.00		
			1.00000	3,588.330		3,588.33	
0575	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0580	700-70380	F/A Erosion Control	10,000.000	1,028.080			
			F A	0.000	0.00		
			1.00000	1,028.080		1,028.08	
0600	202-00250	Rem Pavement Marking CMO 002	3,000.000	118.800			
			SF	0.000	0.00		
			2.60000	118.800		308.88	
0605	506-01020	Geogrid Reinforce CMO 003	4,315.000	0.000			
			SY	2,489.000	8,960.40		
			3.60000	2,489.000		8,960.40	
			CAT 0200	CURRENT AMT	\$ 1,599,755.56 \$	190,971.45 \$	577,028.41
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0585	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	
0590	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	

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 PCN: 20345-BID
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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						
0595	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	\$ 22,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,621,755.56	\$ 190,971.45
						\$ 599,028.41