

ESTIMATE SUMMARY

CONTID: C20345

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20345-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.5 DAYS

TIME ALLOW:

125 WORK DAYS

US 50 WILLS BLVD TO BNSF RAILR

PERCENT TIME: 61.20

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

06/15/2017

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 PROJECT AMT:	\$ 1,581,633.34	PARTICIPATING	\$ 1,058,259.28	\$ 150,710.73
AWARD PROJECT AMT:	\$ 1,477,160.52	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	66.91%	TOTAL EARNINGS	1,058,259.28	150,710.73
FUNDS AVAILABLE:	\$ 523,374.06	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,058,259.28	150,710.73
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-22,157.41	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,036,101.87	150,710.73
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,036,101.87	150,710.73
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

150,710.73

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	1.000		
			L S	0.000	0.00	
			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	226.000		
			LF	0.000	0.00	
			10.00000	226.000		2,260.00
0025	202-00037	Removal of End Section	4.000	4.000		
			EACH	0.000	0.00	
			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	46.000	46.000		
			SY	0.000	0.00	
			10.00000	46.000		460.00
0040	202-00203	Removal of Curb and Gutter	137.000	137.000		
			LF	0.000	0.00	
			10.00000	137.000		1,370.00
0045	202-00206	Removal of Concrete Curb Ramp	21.000	21.000		
			SY	0.000	0.00	
			20.00000	21.000		420.00
0050	202-00220	*Removal of Asphalt Mat	6,200.000	2,703.000		
			SY	0.000	0.00	
			4.60000	2,703.000		12,433.80
0055	202-00700	*Removal of Light Standard	15.000	13.000		
			EACH	0.000	0.00	
			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)	0.000	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	1.000	250.00	
			250.00000	1.000		250.00
0075	202-00840	*Removal of Traffic Signal Pole	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
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	4,363.000		
			CY	0.000	0.00	
			8.00000	4,363.000		34,904.00
0090	203-00066	Embankment Material (Complete In Place) (R40)	500.000	45.000		
			CY	277.000	6,592.60	
			23.80000	322.000		7,663.60
0095	203-01500	Blading	12.000	0.000		
			hour	8.000	360.00	
			45.00000	8.000		360.00
0100	203-01510	Backhoe	12.000	0.000		
			hour	7.000	315.00	
			45.00000	7.000		315.00
0105	203-01550	Dozing	12.000	0.000		
			hour	0.000	0.00	
			45.00000	0.000		0.00
0110	203-01597	Potholing	44.000	44.000		
			hour	0.000	0.00	
			250.00000	44.000		11,000.00

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CAT NO0200 ROADWAY						
0115	207-00205	Topsoil	165.000	34.000		
			CY	0.000	0.00	
			20.00000	34.000		680.00
0120	208-00020	Silt Fence	250.000	0.000		
			LF	0.000	0.00	
			2.90000	0.000		0.00
0125	208-00035	Aggregate Bag	250.000	93.000		
			LF	66.000	462.00	
			7.00000	159.000		1,113.00
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)	40.000	2.000		
			HOUR	4.000	180.00	
			45.00000	6.000		270.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	4.000		
			HOUR	4.000	180.00	
			45.00000	8.000		360.00
0150	208-00106	Sweeping (Sediment Removal)	40.000	6.000		
			HOUR	7.000	315.00	
			45.00000	13.000		585.00
0155	208-00107	Removal of Trash	30.000	8.000		
			HOUR	0.000	0.00	
			45.00000	8.000		360.00
0160	208-00207	Erosion Control Management	30.000	20.000		
			DAY	4.000	1,600.00	
			400.00000	24.000		9,600.00
0165	210-00476	*Reset Microwave Vehicle Radar Detector (MVRD)	1.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00

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CAT NO0200 ROADWAY						
0170	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0175	210-00890	*Reset Intersection Detection System (Camera)	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0180	210-01000	Reset Fence	217.000	217.000		
			LF	0.000	0.00	
			4.00000	217.000		868.00
0185	210-01011	Reset Gate	1.000	1.000		
			EACH	0.000	0.00	
			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)	0.500	0.000		
			ACRE	0.300	1,020.00	
			3,400.00000	0.300		1,020.00
0200	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.300	1,020.00	
			3,400.00000	0.300		1,020.00
0205	213-00002	*Mulching (Weed Free Hay)	0.500	0.000		
			ACRE	0.300	1,020.00	
			3,400.00000	0.300		1,020.00
0210	213-00061	*Mulch Tackifier	75.000	0.000		
			LB	62.000	651.00	
			10.50000	62.000		651.00
0215	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	800.000	0.000		
			SY	647.000	2,911.50	
			4.50000	647.000		2,911.50
0220	304-06000	Aggregate Base Course (Class 6)	7,655.000	7,317.660		
			TON	25.370	482.03	
			19.00000	7,343.030		139,517.57

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CAT NO0200 ROADWAY						
0225	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	205.220	162.550		
			TON	42.670	4,992.39	
			117.00000	205.220		24,010.74
0230	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	2,750.000	887.160		
			TON	326.580	23,905.66	
			73.20000	1,213.740		88,845.77
0235	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	950.000	0.000		
			TON	0.000	0.00	
			81.20000	0.000		0.00
0240	411-10255	Emulsified Asphalt (Slow-Setting)	800.000	0.000		
			GAL	177.000	442.50	
			2.50000	177.000		442.50
0245	503-00012	*Drilled Caisson (12 Inch)	4.000	4.000		
			LF	0.000	0.00	
			75.00000	4.000		300.00
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)	91.000	65.000		
			LF	26.000	2,288.00	
			88.00000	91.000		8,008.00
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)	1,259.000	1,233.000		
			LF	26.000	2,912.00	
			112.00000	1,259.000		141,008.00
0270	604-13005	Inlet Type 13 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,800.00000	2.000		5,600.00
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	1.000		
			EACH	0.000	0.00	
			6,300.00000	1.000		6,300.00
0285	604-19210	Inlet Type R L 10 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,300.00000	1.000		6,300.00
0290	604-19310	Inlet Type R L 15 (10 Foot)	2.000	1.000		
			EACH	1.000	8,050.00	
			8,050.00000	2.000		16,100.00
0295	604-30010	Manhole Slab Base (10 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			2,700.00000	6.000		16,200.00
0300	604-30015	Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,300.00000	1.000		3,300.00
0305	608-00006	*Concrete Sidewalk (6 Inch)	40.000	0.000		
			SY	32.000	2,209.60	
			69.05000	32.000		2,209.60
0310	608-00010	*Concrete Curb Ramp	27.000	0.000		
			SY	16.000	1,132.00	
			70.75000	16.000		1,132.00
0315	608-00015	*Detectable Warnings	16.000	0.000		
			SF	16.000	1,171.20	
			73.20000	16.000		1,171.20
0320	609-20010	*Curb Type 2 (Section B)	187.000	0.000		
			LF	187.000	3,740.00	
			20.00000	187.000		3,740.00
0325	609-21020	*Curb and Gutter Type 2 (Section II-B)	130.000	80.000		
			LF	0.000	0.00	
			21.35000	80.000		1,708.00
0330	609-21021	*Curb and Gutter Type 2 (Section II-M)	1,223.000	957.000		
			LF	200.000	3,650.00	
			18.25000	1,157.000		21,115.25

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CAT NO0200 ROADWAY						
0335	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special)	300.000	0.000		
			LF	283.000	5,773.20	
				20.40000		5,773.20
0340	609-24004	*Gutter Type 2 (4 Foot)	78.000	60.000		
			LF	16.000	508.80	
				31.80000		2,416.80
0345	613-00206	*2 Inch Electrical Conduit (Bored)	767.000	767.000		
			LF	0.000	0.00	
				20.00000		15,340.00
0350	613-00306	*3 Inch Electrical Conduit (Bored)	534.000	534.000		
			LF	0.000	0.00	
				30.00000		16,020.00
0355	613-10000	*Wiring	1.000	0.000		
			L S	1.000	7,500.00	
				7,500.00000		7,500.00
0360	613-13006	*Luminare (LED) (8500 Lumens)	3.000	0.000		
			EACH	1.000	1,650.00	
				1,650.00000		1,650.00
0365	613-34400	*Light Standard Metal (40 Foot)	2.000	0.000		
			EACH	0.000	0.00	
				4,200.00000		0.00
0370	613-40010	*Light Standard Foundation	2.000	0.000		
			EACH	2.000	4,000.00	
				2,000.00000		4,000.00
0375	614-00011	*Sign Panel (Class I)	21.000	0.000		
			SF	0.000	0.00	
				28.00000		0.00
0380	614-00012	*Sign Panel (Class II)	12.000	0.000		
			SF	0.000	0.00	
				32.00000		0.00
0385	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	12.000	0.000		
			LF	0.000	0.00	
				35.00000		0.00

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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	2.000	1,200.00	
			600.00000	2.000		1,200.00
0400	614-70336	*Traffic Signal Face (12-12-12)	5.000	0.000		
			EACH	5.000	4,125.00	
			825.00000	5.000		4,125.00
0405	614-70448	*Traffic Signal Face (12-12-12-12)	1.000	0.000		
			EACH	1.000	1,025.00	
			1,025.00000	1.000		1,025.00
0410	614-72860	*Pedestrian Push Button	2.000	0.000		
			EACH	1.000	1,600.00	
			1,600.00000	1.000		1,600.00
0415	614-72863	*Pedestrian Push Button Post Assembly	1.000	0.000		
			EACH	1.000	1,250.00	
			1,250.00000	1.000		1,250.00
0420	614-81170	*Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	25,000.00	
			25,000.00000	1.000		25,000.00
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	276.000		
			SY	0.000	0.00	
			40.00000	276.000		11,040.00
0435	625-00000	*Construction Surveying	1.000	0.606		
			L S	0.128	4,211.20	
			32,900.00000	0.734		24,148.60
0440	626-00000	*Mobilization	1.000	0.710		
			L S	0.000	0.00	
			182,350.00000	0.710		129,468.50

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CAT NO0200 ROADWAY						
0445	626-01103	Public Information Services (Tier III)	1.000	0.800		
			L S	0.000	0.00	
			5,000.00000	0.800		4,000.00
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	28.290	3,253.35	
			115.00000	40.290		4,633.35
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	150.000	32.000		
			HOUR	0.000	0.00	
			25.00000	32.000		800.00
0475	630-00007	*Traffic Control Inspection	120.000	84.000		
			DAY	21.000	1,365.00	
			65.00000	105.000		6,825.00
0480	630-00012	*Traffic Control Management	40.000	22.000		
			DAY	3.000	1,800.00	
			600.00000	25.000		15,000.00
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	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00
0495	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	10.000		
			EACH	0.000	0.00	
			60.00000	10.000		600.00

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CAT NO0200 ROADWAY						
0500	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	19.500		
			EACH	0.000	0.00	
			75.00000	19.500		1,462.50
0505	630-80344	*Construction Traffic Sign (Special)	100.000	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)	32.000	16.000		
			EACH	0.000	0.00	
			115.00000	16.000		1,840.00
0520	630-80370	Concrete Barrier (Temporary)	1,470.000	735.000		
			LF	-60.000	-2,820.00	
			47.00000	675.000		31,725.00
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)	212.000	85.000		
			DAY	21.000	5,250.00	
			250.00000	106.000		26,500.00
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	3,000.000	1,658.140		
			F A	0.000	0.00	
			1.00000	1,658.140		1,658.14

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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	5,000.000	1,279.300		
			F A	0.000	0.00	
			1.00000	1,279.300		1,279.30
0565	700-70023	F/A On-The-Job Trainee	640.000	217.500		
			F A	112.500	112.50	
			1.00000	330.000		330.00
0570	700-70060	F/A Adjust F/A Adjust Utilities	35,000.000	30,400.330		
			F A	0.000	0.00	
			1.00000	30,400.330		30,400.33
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	5,000.000	1,885.770		
			F A	0.000	0.00	
			1.00000	1,885.770		1,885.77
0600	202-00250	Rem Pavement Marking CMO 002	3,000.000	118.800		
			SF	1,367.000	3,554.20	
			2.60000	1,485.800		3,863.08
0605	506-01020	Geogrid Reinforce CMO 003	4,315.000	3,310.000		
			SY	0.000	0.00	
			3.60000	3,310.000		11,916.00
0610	900-00006	Added Item (Dollar)/ Price Reductions	0.000	-34.820		
			DOL	0.000	0.00	
			1.00000	-34.820		-34.82
			CAT 0200	CURRENT AMT	\$ 1,559,633.34 \$	150,710.73 \$ 1,036,259.28
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

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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						
0590	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
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	\$ 1,581,633.34	\$ 150,710.73
						\$ 1,058,259.28