

ESTIMATE SUMMARY

CONTID: C20750

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20750-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.0 DAYS

TIME ALLOW:

93 WORK DAYS

US50C STORM SEWERS 20TH AND 21

PERCENT TIME: 7.53

ORIG TIME ALLOW:

93 WORK DAYS

PROJECT NO:

STA050A-027

US50C STORM SEWER 21st LANE

NAME OF ROAD:

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

TONY J. BELTRAMO AND SONS INCORPORATED

PAY PERIOD ENDING 01/31/2018

DATE TIME STARTED 01/12/2018

1541 STOCKYARD ROAD

DATE LET 12/21/2017

DATE WORK BEGAN 01/17/2018

DATE AWARDED 12/28/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/12/2018

DATE ACCEPTED

PUEBLO

CO 81001 (719)544-4744

DATE NOTICE TO PROCEED 01/12/2018

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,844,358.75 PARTICIPATING	\$ 271,923.60	\$ 271,923.60
AWARD PROJECT AMT: \$ 1,762,738.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 14.74% TOTAL EARNINGS	271,923.60	271,923.60
FUNDS AVAILABLE: \$ 1,572,435.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	271,923.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,795.90	-5,795.90
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	266,127.70
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	266,127.70
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 266,127.70

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20750  
 PCN: 20750-BID  
 PROJECT: STA050A-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	3,700.000	0.000		
			SY	689.600	6,896.00	
			10.00000	689.600		6,896.00
0010	202-00250	*Removal of Pavement Marking	13,500.000	0.000		
			SF	0.000	0.00	
			0.80000	0.000		0.00
0015	202-05026	Sawing Asphalt Material (6 Inch)	8,513.000	0.000		
			LF	916.000	916.00	
			1.00000	916.000		916.00
0020	203-01500	Blading	100.000	0.000		
			HOUR	0.000	0.00	
			20.00000	0.000		0.00
0025	203-01597	Potholing	100.000	0.000		
			HOUR	11.000	770.00	
			70.00000	11.000		770.00
0030	208-00002	Erosion Log Type 1 (12 Inch)	90.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0035	208-00035	Aggregate Bag	300.000	0.000		
			LF	9.000	36.00	
			4.00000	9.000		36.00
0040	208-00051	Storm Drain Inlet Protection (Type I)	84.000	0.000		
			LF	9.000	63.00	
			7.00000	9.000		63.00
0045	208-00052	Storm Drain Inlet Protection (Type II)	24.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0050	212-00006	Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0055	213-00004	Mulching (Weed Free Straw)	1.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	304-06000	Aggregate Base Course (Class 6)	769.000	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
0065	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	822.000	0.000		
			TON	0.000	0.00	
			97.00000	0.000		0.00
0070	411-10255	Emulsified Asphalt (Slow-Setting)	370.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0075	602-00000	Reinforcing Steel	105.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0080	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	299.000	0.000		
			LF	50.000	8,342.50	
			166.85000	50.000		8,342.50
0085	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	159.000	0.000		
			LF	0.000	0.00	
			179.50000	0.000		0.00
0090	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	21.000	0.000		
			LF	0.000	0.00	
			199.75000	0.000		0.00
0095	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	1,266.000	0.000		
			LF	0.000	0.00	
			211.10000	0.000		0.00
0100	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	28.000	0.000		
			LF	0.000	0.00	
			219.75000	0.000		0.00
0105	603-01545	*54 Inch Reinforced Concrete Pipe (Complete In Place)	2,465.000	0.000		
			LF	464.000	136,856.80	
			294.95000	464.000		136,856.80
0110	603-05024	24 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	604-19015	Inlet Special (15 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			10,300.00000	0.000		0.00
0120	604-19110	Inlet Type R L 5 (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,700.00000	0.000		0.00
0125	604-30005	Manhole Slab Base (5 Foot)	5.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0130	604-30010	Manhole Slab Base (10 Foot)	10.000	0.000		
			EACH	2.000	17,000.00	
			8,500.00000	2.000		17,000.00
0135	604-39000	Manhole Special	1.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0140	619-10240	24 Inch Welded Steel Pipe	120.000	0.000		
			LF	0.000	0.00	
			208.00000	0.000		0.00
0145	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.284	5,878.80	
			20,700.00000	0.284		5,878.80
0150	626-00000	*Mobilization	1.000	0.000		
			L S	0.421	78,727.00	
			187,000.00000	0.421		78,727.00
0155	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.220	660.00	
			3,000.00000	0.220		660.00
0160	627-00011	*Pavement Marking Paint (Waterborne)	60.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0165	630-00000	*Flagging	300.000	0.000		
			HOURL	0.000	0.00	
			22.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	630-00007	*Traffic Control Inspection	47.000	0.000		
			DAY	7.000	700.00	
			100.00000	7.000		700.00
0175	630-00012	*Traffic Control Management	90.000	0.000		
			DAY	1.000	400.00	
			400.00000	1.000		400.00
0180	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	1.500	127.50	
			85.00000	1.500		127.50
0185	630-80341	*Construction Traffic Sign (Panel Size A)	54.000	0.000		
			EACH	9.000	225.00	
			25.00000	9.000		225.00
0190	630-80342	*Construction Traffic Sign (Panel Size B)	7.000	0.000		
			EACH	1.000	25.00	
			25.00000	1.000		25.00
0195	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0200	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0205	630-80360	*Drum Channelizing Device	300.000	0.000		
			EACH	15.000	300.00	
			20.00000	15.000		300.00
0210	630-80370	Concrete Barrier (Temporary)	500.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0215	630-80380	*Traffic Cone	100.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0220	630-80384	*Tubular Marker	100.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	630-85011	Impact Attenuator (Temporary)	150.000	0.000		
			DAY	0.000	0.00	
			35.00000	0.000		0.00
0230	700-70010	F/A Minor Contract Revisions	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70019	F/A Asphalt Cement Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70023	F/A On-The-Job Trainee	620.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,830,358.75 \$	257,923.60 \$ 257,923.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0250	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	7,000.00	
			7,000.00000	1.000		7,000.00
0255	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0260	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 14,000.00 \$	14,000.00 \$ 14,000.00
PROJECT TOTAL			CURRENT AMT	\$ 1,844,358.75 \$	271,923.60 \$	271,923.60