

ESTIMATE SUMMARY

 CONTID: C20750 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 20750-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: US50C STORM SEWERS 20TH AND 21
 TIME CHARGED: 22.0 DAYS TIME ALLOW: 93 WORK DAYS
 PERCENT TIME: 23.66 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
 1541 STOCKYARD ROAD
 PUEBLO CO 81001 (719)544-4744
 PAY PERIOD ENDING 02/26/2018
 DATE LET 12/21/2017
 DATE AWARDED 12/28/2017
 DATE CONTRACT EXECUTED 01/12/2018
 DATE NOTICE TO PROCEED 01/12/2018
 DATE TIME STARTED 01/12/2018
 DATE WORK BEGAN 01/17/2018
 DATE TIME STOPPED
 DATE ACCEPTED

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,809,246.75 PARTICIPATING	\$ 673,424.81	\$ 401,501.21
AWARD PROJECT AMT: \$ 1,762,738.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 37.22% TOTAL EARNINGS	673,424.81	401,501.21
FUNDS AVAILABLE: \$ 1,135,821.94 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	401,501.21
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,364.08	-11,568.18
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	389,933.03
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	389,933.03
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 389,933.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00220	Removal of Asphalt Mat	3,700.000	689.600		
			SY	1,470.400	14,704.00	
			10.00000	2,160.000		21,600.00
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	916.000		
			LF	2,036.000	2,036.00	
			1.00000	2,952.000		2,952.00
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	11.000		
			HOUR	42.000	2,940.00	
			70.00000	53.000		3,710.00
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	9.000		
			LF	0.000	0.00	
			4.00000	9.000		36.00
0040	208-00051	Storm Drain Inlet Protection (Type I)	84.000	9.000		
			LF	0.000	0.00	
			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)	1,800.000	0.000		
			TON	301.130	11,141.81	
				37.00000		11,141.81
0065	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	0.000		
			TON	0.000	0.00	
				97.00000		0.00
0070	411-10255	Emulsified Asphalt (Slow-Setting)	370.000	0.000		
			GAL	0.000	0.00	
				1.00000		0.00
0075	602-00000	Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
				5.00000		0.00
0080	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	299.000	50.000		
			LF	96.000	16,017.60	
				166.85000		24,360.10
0085	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	159.000	0.000		
			LF	0.000	0.00	
				179.50000		0.00
0090	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	21.000	0.000		
			LF	0.000	0.00	
				199.75000		0.00
0095	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	1,266.000	0.000		
			LF	0.000	0.00	
				211.10000		0.00
0100	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	28.000	0.000		
			LF	0.000	0.00	
				219.75000		0.00
0105	603-01545	*54 Inch Reinforced Concrete Pipe (Complete In Place)	2,465.000	464.000		
			LF	1,014.000	299,079.30	
				294.95000		435,936.10
0110	603-05024	24 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
				1,500.00000		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)	11.000	2.000		
			EACH	4.000	34,000.00	
			8,500.00000	6.000		51,000.00
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	0.284		
			L S	0.125	2,587.50	
			20,700.00000	0.409		8,466.30
0150	626-00000	*Mobilization	1.000	0.421		
			L S	0.085	15,895.00	
			187,000.00000	0.506		94,622.00
0155	626-01104	Public Information Services (Tier IV)	1.000	0.220		
			L S	0.000	0.00	
			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		
			HOURLY	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	7.000		
			DAY	23.000	2,300.00	
			100.00000	30.000		3,000.00
0175	630-00012	*Traffic Control Management	90.000	1.000		
			DAY	2.000	800.00	
			400.00000	3.000		1,200.00
0180	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	1.500		
			EACH	0.000	0.00	
			85.00000	1.500		127.50
0185	630-80341	*Construction Traffic Sign (Panel Size A)	54.000	9.000		
			EACH	0.000	0.00	
			25.00000	9.000		225.00
0190	630-80342	*Construction Traffic Sign (Panel Size B)	7.000	1.000		
			EACH	0.000	0.00	
			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	15.000		
			EACH	0.000	0.00	
			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	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70011	F/A Partnering	0.000	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	\$ 1,795,246.75 \$	401,501.21 \$ 659,424.81
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0250	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0255	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0260	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	\$ 14,000.00 \$	0.00 \$ 14,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 1,809,246.75 \$	401,501.21 \$ 673,424.81