

ESTIMATE SUMMARY

 CONTID: C20750 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 20750-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: US50C STORM SEWERS 20TH AND 21
 TIME CHARGED: 41.0 DAYS TIME ALLOW: 93 WORK DAYS
 PERCENT TIME: 44.09 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 03/25/2018 DATE TIME STARTED 01/12/2018
 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
 DATE NOTICE TO PROCEED 01/12/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,813,769.75 PARTICIPATING	\$ 1,114,081.60	\$ 440,656.79
AWARD PROJECT AMT: \$ 1,762,738.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 61.42% TOTAL EARNINGS	1,114,081.60	440,656.79
FUNDS AVAILABLE: \$ 699,688.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	440,656.79
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-26,441.08	-9,077.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,087,640.52
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,087,640.52
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 431,579.79

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00220	Removal of Asphalt Mat	4,600.000	2,160.000		
			SY	1,402.600	14,026.00	
			10.00000	3,562.600		35,626.00
0010	202-00250	*Removal of Pavement Marking	13,500.000	0.000		
			SF	289.100	231.28	
			0.80000	289.100		231.28
0015	202-05026	Sawing Asphalt Material (6 Inch)	7,125.000	2,952.000		
			LF	1,942.000	1,942.00	
			1.00000	4,894.000		4,894.00
0020	203-01500	Blading	100.000	0.000		
			HOURL	0.000	0.00	
			20.00000	0.000		0.00
0025	203-01597	Potholing	150.000	53.000		
			HOURL	62.000	4,340.00	
			70.00000	115.000		8,050.00
0030	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0035	208-00035	Aggregate Bag	9.000	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)	0.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0055	213-00004	Mulching (Weed Free Straw)	0.000	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)	1,960.000	301.130		
			TON	414.630	15,341.31	
			37.00000	715.760		26,483.12
0065	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	785.000	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	0.000	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	146.000		
			LF	48.000	8,008.80	
			166.85000	194.000		32,368.90
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	1,478.000		
			LF	960.000	283,152.00	
			294.95000	2,438.000		719,088.10
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)	3.000	0.000		
			EACH	1.000	6,700.00	
			6,700.00000	1.000		6,700.00
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	6.000		
			EACH	3.000	25,500.00	
			8,500.00000	9.000		76,500.00
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	110.000	0.000		
			LF	0.000	0.00	
			208.00000	0.000		0.00
0145	625-00000	*Construction Surveying	1.000	0.409		
			L S	0.271	5,609.70	
			20,700.00000	0.680		14,076.00
0150	626-00000	*Mobilization	1.000	0.506		
			L S	0.337	63,019.00	
			187,000.00000	0.843		157,641.00
0155	626-01104	Public Information Services (Tier IV)	1.000	0.220		
			L S	0.280	840.00	
			3,000.00000	0.500		1,500.00
0160	627-00011	*Pavement Marking Paint (Waterborne)	60.000	0.000		
			GAL	7.500	487.50	
			65.00000	7.500		487.50
0165	630-00000	*Flagging	300.000	0.000		
			HOUR	11.000	244.20	
			22.20000	11.000		244.20

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CAT NO0200 ROADWAY						
0170	630-00007	*Traffic Control Inspection	70.000	30.000		
			DAY	21.000	2,100.00	
			100.00000	51.000		5,100.00
0175	630-00012	*Traffic Control Management	60.000	3.000		
			DAY	7.000	2,800.00	
			400.00000	10.000		4,000.00
0180	630-80335	*Barricade (Type 3 M-A) (Temporary)	7.000	1.500		
			EACH	2.000	170.00	
			85.00000	3.500		297.50
0185	630-80341	*Construction Traffic Sign (Panel Size A)	54.000	9.000		
			EACH	8.000	200.00	
			25.00000	17.000		425.00
0190	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	1.000		
			EACH	10.000	250.00	
			25.00000	11.000		275.00
0195	630-80355	*Portable Message Sign Panel	0.000	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	1.000	550.00	
			550.00000	1.000		550.00
0205	630-80360	*Drum Channelizing Device	100.000	15.000		
			EACH	12.000	240.00	
			20.00000	27.000		540.00
0210	630-80370	Concrete Barrier (Temporary)	500.000	0.000		
			LF	99.000	4,158.00	
			42.00000	99.000		4,158.00
0215	630-80380	*Traffic Cone	100.000	0.000		
			EACH	15.000	75.00	
			5.00000	15.000		75.00
0220	630-80384	*Tubular Marker	100.000	0.000		
			EACH	17.500	350.00	
			20.00000	17.500		350.00

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CAT NO0200 ROADWAY						
0225	630-85011	Impact Attenuator (Temporary)	150.000	0.000		
			DAY	3.000	105.00	
			35.00000	3.000		105.00
0230	700-70010	F/A Minor Contract Revisions	7,000.000	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	217.000	217.00	
			1.00000	217.000		217.00

			CAT 0200	CURRENT AMT	\$ 1,799,769.75	\$ 440,656.79 \$ 1,100,081.60
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	\$ 1,813,769.75	\$ 440,656.79 \$ 1,114,081.60