

ESTIMATE SUMMARY

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 CONTID: C20750 ESTIMATE NO: 0007 FINL SPEC YR: 2005  
 PCN: 20750-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: US50C STORM SEWERS 20TH AND 21  
 TIME CHARGED: 93.0 DAYS TIME ALLOW: 93 WORK DAYS  
 PERCENT TIME: 100.00 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	08/28/2018	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	08/07/2018
DATE CONTRACT EXECUTED	01/12/2018	DATE ACCEPTED	08/07/2018
DATE NOTICE TO PROCEED	01/12/2018		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,817,975.11 PARTICIPATING	\$ 1,817,975.11	\$ 2,106.19
AWARD PROJECT AMT: \$ 1,762,738.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,817,975.11	2,106.19
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,817,975.11
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	1,500.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,817,975.11
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,817,975.11
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,606.19

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	202-00220	Removal of Asphalt Mat	6,058.000	5,850.000		
			SY	208.000	2,080.00	
			10.00000	6,058.000		60,580.00
0010	202-00250	*Removal of Pavement Marking	2,776.000	2,776.000		
			SF	0.000	0.00	
			0.80000	2,776.000		2,220.80
0015	202-05026	Sawing Asphalt Material (6 Inch)	6,467.000	6,467.000		
			LF	0.000	0.00	
			1.00000	6,467.000		6,467.00
0020	203-01500	Blading	5.000	5.000		
			HOURL	0.000	0.00	
			20.00000	5.000		100.00
0025	203-01597	Potholing	170.000	170.000		
			HOURL	0.000	0.00	
			70.00000	170.000		11,900.00
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	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0040	208-00051	Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0045	208-00052	Storm Drain Inlet Protection (Type II)	0.000	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)	2,314.530	2,314.530		
			TON	0.000	0.00	
			37.00000	2,314.530		85,637.61
0065	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	841.230	840.960		
			TON	0.270	26.19	
			97.00000	841.230		81,599.31
0070	411-10255	Emulsified Asphalt (Slow-Setting)	60.000	60.000		
			GAL	0.000	0.00	
			1.00000	60.000		60.00
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)	279.000	279.000		
			LF	0.000	0.00	
			166.85000	279.000		46,551.15
0085	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	152.000	152.000		
			LF	0.000	0.00	
			179.50000	152.000		27,284.00
0090	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	16.000	16.000		
			LF	0.000	0.00	
			199.75000	16.000		3,196.00
0095	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	1,288.000	1,288.000		
			LF	0.000	0.00	
			211.10000	1,288.000		271,896.80
0100	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	24.000	24.000		
			LF	0.000	0.00	
			219.75000	24.000		5,274.00
0105	603-01545	*54 Inch Reinforced Concrete Pipe (Complete In Place)	2,465.000	2,465.000		
			LF	0.000	0.00	
			294.95000	2,465.000		727,051.75
0110	603-05024	24 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00

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CAT NO0200 ROADWAY						
0115	604-19015	Inlet Special (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			10,300.00000	2.000		20,600.00
0120	604-19110	Inlet Type R L 5 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,700.00000	1.000		6,700.00
0125	604-30005	Manhole Slab Base (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0130	604-30010	Manhole Slab Base (10 Foot)	15.000	15.000		
			EACH	0.000	0.00	
			8,500.00000	15.000		127,500.00
0135	604-39000	Manhole Special	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0140	619-10240	24 Inch Welded Steel Pipe	110.000	110.000		
			LF	0.000	0.00	
			208.00000	110.000		22,880.00
0145	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			20,700.00000	1.000		20,700.00
0150	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			187,000.00000	1.000		187,000.00
0155	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0160	627-00011	*Pavement Marking Paint (Waterborne)	71.000	71.000		
			GAL	0.000	0.00	
			65.00000	71.000		4,615.00
0165	630-00000	*Flagging	89.000	89.000		
			HOURL	0.000	0.00	
			22.20000	89.000		1,975.80

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CAT NO0200 ROADWAY						
0170	630-00007	*Traffic Control Inspection	111.000	111.000		
			DAY	0.000	0.00	
			100.00000	111.000		11,100.00
0175	630-00012	*Traffic Control Management	23.000	23.000		
			DAY	0.000	0.00	
			400.00000	23.000		9,200.00
0180	630-80335	*Barricade (Type 3 M-A) (Temporary)	7.000	7.000		
			EACH	0.000	0.00	
			85.00000	7.000		595.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	52.000	52.000		
			EACH	0.000	0.00	
			25.00000	52.000		1,300.00
0190	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	22.000		
			EACH	0.000	0.00	
			25.00000	22.000		550.00
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	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
0205	630-80360	*Drum Channelizing Device	89.000	89.000		
			EACH	0.000	0.00	
			20.00000	89.000		1,780.00
0210	630-80370	Concrete Barrier (Temporary)	500.000	500.000		
			LF	0.000	0.00	
			42.00000	500.000		21,000.00
0215	630-80380	*Traffic Cone	130.000	130.000		
			EACH	0.000	0.00	
			5.00000	130.000		650.00
0220	630-80384	*Tubular Marker	50.000	50.000		
			EACH	0.000	0.00	
			20.00000	50.000		1,000.00

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CAT NO0200 ROADWAY						
0225	630-85011	Impact Attenuator (Temporary)	72.000	72.000		
			DAY	0.000	0.00	
			35.00000	72.000		2,520.00
0230	700-70010	F/A Minor Contract Revisions	0.000	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	-1,474.860	-1,474.860		
			F A	0.000	0.00	
			1.00000	-1,474.860		-1,474.86
0245	700-70023	F/A On-The-Job Trainee	640.000	640.000		
			F A	0.000	0.00	
			1.00000	640.000		640.00
0265	700-70100	F/A Relocate Fiber Optic Line	12,725.750	12,725.750		
			F A	0.000	0.00	
			1.00000	12,725.750		12,725.75
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			CAT 0200	CURRENT AMT	\$ 1,803,975.11 \$	2,106.19 \$ 1,803,975.11
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
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			CAT 0400	CURRENT AMT	\$ 14,000.00 \$	0.00 \$ 14,000.00
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			PROJECT TOTAL	CURRENT AMT	\$ 1,817,975.11 \$	2,106.19 \$ 1,817,975.11