

ESTIMATE SUMMARY

 CONTID: C22100 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 22100-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 18.0 DAYS TIME ALLOW: 69 WORK DAYS
 US50C - 23RD LANE DRAINAGE IMPROVEMENTS PERCENT TIME: 26.09 ORIG TIME ALLOW: 69 WORK DAYS

PROJECT NO: STA0504-905
 US50C - 23RD LANE DRAINAGE IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

TONY J. BELTRAMO AND SONS INCORPORATED	PAY PERIOD ENDING	02/22/2020	DATE TIME STARTED	12/16/2019
1541 STOCKYARD ROAD	DATE LET	11/14/2019	DATE WORK BEGAN	
	DATE AWARDED	11/22/2019	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	12/03/2019	DATE ACCEPTED	
PUEBLO CO 81001 (719)544-4744	DATE NOTICE TO PROCEED	12/16/2019		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,775,775.00 PARTICIPATING	\$ 446,657.58	\$ 446,657.58
AWARD PROJECT AMT: \$ 1,637,795.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 25.15% TOTAL EARNINGS	446,657.58	446,657.58
FUNDS AVAILABLE: \$ 1,329,117.42 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	446,657.58
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,918.65	-10,918.65
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	435,738.93
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	435,738.93
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 435,738.93

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	202-00019	Removal of Inlet	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0010	202-00035	Removal of Pipe	70.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0015	202-00212	Removal of Concrete Pavement (Special)	50.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0020	202-00220	Removal of Asphalt Mat	2,665.000	0.000		
			SY	995.000	7,960.00	
			8.00000	995.000		7,960.00
0025	202-05006	Sawing Concrete (6 Inch)	118.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0030	202-05026	Sawing Asphalt Material (6 Inch)	5,958.000	0.000		
			LF	1,394.000	1,394.00	
			1.00000	1,394.000		1,394.00
0035	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0040	203-01597	Potholing	100.000	0.000		
			HOURL	16.000	2,400.00	
			150.00000	16.000		2,400.00
0045	203-02330	Laborer	20.000	0.000		
			HOURL	0.000	0.00	
			35.00000	0.000		0.00
0050	206-00066	Structure Backfill (Flowable Fly Ash)	50.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0055	208-00012	Erosion Log Type 1 (9 Inch)	200.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	60.000	0.000		
			LF	39.000	780.00	
			20.00000	39.000		780.00
0065	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0070	208-00051	Storm Drain Inlet Protection (Type I)	40.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	3.000	135.00	
			45.00000	3.000		135.00
0080	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00
0085	213-00004	Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0090	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	38.000	0.000		
			SY	0.000	0.00	
			77.00000	0.000		0.00
0095	601-06150	Concrete (Patching)	377.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0100	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	224.000	0.000		
			LF	0.000	0.00	
			153.75000	0.000		0.00
0105	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	24.000	0.000		
			LF	0.000	0.00	
			167.25000	0.000		0.00
0110	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	76.000	0.000		
			LF	0.000	0.00	
			200.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	8.000	0.000		
			LF	0.000	0.00	
			368.00000	0.000		0.00
0120	603-01545	54 Inch Reinforced Concrete Pipe (Complete In Place)	2,450.000	0.000		
			LF	684.000	284,202.00	
			415.50000	684.000		284,202.00
0125	603-50018	18 Inch Plastic Pipe	70.000	0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
0130	604-19010	Inlet Special (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			8,800.00000	0.000		0.00
0135	604-26010	Vane Grate Inlet (Double) (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0140	604-30010	Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0145	604-30015	Manhole Slab Base (15 Foot)	9.000	0.000		
			EACH	1.000	7,000.00	
			7,000.00000	1.000		7,000.00
0150	604-39000	Manhole Special	1.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0155	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.570	15,618.00	
			27,400.00000	0.570		15,618.00
0160	626-00000	*Mobilization	1.000	0.000		
			L S	0.318	82,702.58	
			260,071.00000	0.318		82,702.58
0165	626-01114	*Public Information Management (Tier IV)	140.000	0.000		
			DAY	49.000	3,920.00	
			80.00000	49.000		3,920.00

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CAT NO0200 ROADWAY						
0170	630-00000	*Flagging	100.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0175	630-00007	*Traffic Control Inspection	89.000	0.000		
			DAY	36.000	3,600.00	
			100.00000	36.000		3,600.00
0180	630-00012	*Traffic Control Management	30.000	0.000		
			DAY	2.000	800.00	
			400.00000	2.000		800.00
0185	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	1.000	75.00	
			75.00000	1.000		75.00
0190	630-80341	*Construction Traffic Sign (Panel Size A)	90.000	0.000		
			EACH	36.000	1,440.00	
			40.00000	36.000		1,440.00
0195	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	0.000		
			EACH	9.000	450.00	
			50.00000	9.000		450.00
0200	630-80350	*Vertical Panel	15.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0205	630-80355	*Portable Message Sign Panel	7.000	0.000		
			EACH	3.000	7,500.00	
			2,500.00000	3.000		7,500.00
0210	630-80360	*Drum Channelizing Device	43.000	0.000		
			EACH	21.500	1,720.00	
			80.00000	21.500		1,720.00
0215	630-80370	*Barrier (Temporary)	250.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0220	630-80380	*Traffic Cone	20.000	0.000		
			EACH	2.500	12.50	
			5.00000	2.500		12.50

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CAT NO0200 ROADWAY						
0225	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	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	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
			F A	948.500	948.50	
			1.00000	948.500		948.50
0240	700-70034	F/A Install Inlet	72,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,751,775.00 \$	422,657.58 \$ 422,657.58
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0250	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	14,000.00	
			14,000.00000	1.000		14,000.00
0255	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	8,000.00	
			8,000.00000	1.000		8,000.00
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	\$ 24,000.00 \$	24,000.00 \$ 24,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 1,775,775.00 \$	446,657.58 \$ 446,657.58