

ESTIMATE SUMMARY

 CONTID: C22100 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 22100-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 56.0 DAYS TIME ALLOW: 69 WORK DAYS
 US50C - 23RD LANE DRAINAGE IMPROVEMENTS PERCENT TIME: 81.16 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	04/18/2020	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: \$ 1,787,789.00 PARTICIPATING	\$ 1,339,178.63	\$ 505,104.00
AWARD PROJECT AMT: \$ 1,637,795.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 74.91% TOTAL EARNINGS	1,339,178.63	505,104.00
FUNDS AVAILABLE: \$ 448,610.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	505,104.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-24,566.93	-3,679.82
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	501,424.18
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	501,424.18
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 501,424.18

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	2,921.000	1,861.000		
			SY	1,060.000	8,480.00	
			8.00000	2,921.000		23,368.00
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	1,394.000		
			LF	32.000	32.00	
			1.00000	1,426.000		1,426.00
0035	203-01500	Blading	20.000	0.000		
			HOURL	1.500	67.50	
			45.00000	1.500		67.50
0040	203-01597	Potholing	100.000	31.500		
			HOURL	15.000	2,250.00	
			150.00000	46.500		6,975.00
0045	203-02330	Laborer	20.000	2.000		
			HOURL	0.000	0.00	
			35.00000	2.000		70.00
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	22.000	110.00	
			5.00000	22.000		110.00

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	96.000	64.000		
			LF	32.000	640.00	
			20.00000	96.000		1,920.00
0065	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
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	4.000		
			HOUR	3.500	157.50	
			45.00000	7.500		337.50
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)	208.000	12.000		
			LF	48.000	7,380.00	
			153.75000	60.000		9,225.00
0105	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	40.000	0.000		
			LF	24.000	4,014.00	
			167.25000	24.000		4,014.00
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)	0.000	0.000		
			LF	0.000	0.00	
			368.00000	0.000		0.00
0120	603-01545	54 Inch Reinforced Concrete Pipe (Complete In Place)	2,458.000	1,402.000		
			LF	1,042.000	432,951.00	
			415.50000	2,444.000		1,015,482.00
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	3.000		
			EACH	3.000	21,000.00	
			7,000.00000	6.000		42,000.00
0150	604-39000	Manhole Special	1.000	0.000		
			EACH	0.500	4,500.00	
			9,000.00000	0.500		4,500.00
0155	625-00000	*Construction Surveying	1.000	0.570		
			L S	0.000	0.00	
			27,400.00000	0.570		15,618.00
0160	626-00000	*Mobilization	1.000	0.530		
			L S	0.000	0.00	
			260,071.00000	0.530		137,837.63
0165	626-01114	*Public Information Management (Tier IV)	140.000	77.000		
			DAY	28.000	2,240.00	
			80.00000	105.000		8,400.00

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0170	630-00000	*Flagging	300.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0175	630-00007	*Traffic Control Inspection	89.000	63.000		
			DAY	17.000	1,700.00	
			100.00000	80.000		8,000.00
0180	630-00012	*Traffic Control Management	30.000	3.000		
			DAY	11.000	4,400.00	
			400.00000	14.000		5,600.00
0185	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	2.000		
			EACH	1.600	120.00	
			75.00000	3.600		270.00
0190	630-80341	*Construction Traffic Sign (Panel Size A)	90.000	36.000		
			EACH	28.800	1,152.00	
			40.00000	64.800		2,592.00
0195	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	9.000		
			EACH	9.900	495.00	
			50.00000	18.900		945.00
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	3.000		
			EACH	3.300	8,250.00	
			2,500.00000	6.300		15,750.00
0210	630-80360	*Drum Channelizing Device	88.000	29.000		
			EACH	50.200	4,016.00	
			80.00000	79.200		6,336.00
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	30.000	2.500		
			EACH	24.500	122.50	
			5.00000	27.000		135.00

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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	2,173.500		
			F A	1,026.500	1,026.50	
			1.00000	3,200.000		3,200.00
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	\$ 1,763,789.00	\$ 505,104.00 \$ 1,315,178.63
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0250	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0255	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
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	\$ 24,000.00	\$ 0.00 \$ 24,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 1,787,789.00	\$ 505,104.00 \$ 1,339,178.63