

ESTIMATE SUMMARY

 CONTID: C22100 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 22100-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: US50C - 23RD LANE DRAINAGE IMPROVEMENTS
 TIME CHARGED: 69.0 DAYS TIME ALLOW: 69 WORK DAYS
 PERCENT TIME: 100.00 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	06/01/2020	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	06/01/2020
	DATE CONTRACT EXECUTED	12/03/2019	DATE ACCEPTED	06/01/2020
PUEBLO CO 81001 (719)544-4744	DATE NOTICE TO PROCEED	12/16/2019		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,733,298.50 PARTICIPATING	\$ 1,733,298.50	\$ 122,233.37
AWARD PROJECT AMT: \$ 1,637,795.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,733,298.50	122,233.37
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,733,298.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-24,566.93	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,708,731.57
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,708,731.57
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 122,233.37

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	3.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0010	202-00035	Removal of Pipe	136.000	136.000		
			LF	0.000	0.00	
			30.00000	136.000		4,080.00
0015	202-00212	Removal of Concrete Pavement (Special)	40.000	40.000		
			SY	0.000	0.00	
			20.00000	40.000		800.00
0020	202-00220	Removal of Asphalt Mat	3,237.000	3,237.000		
			SY	0.000	0.00	
			8.00000	3,237.000		25,896.00
0025	202-05006	Sawing Concrete (6 Inch)	16.000	16.000		
			LF	0.000	0.00	
			10.00000	16.000		160.00
0030	202-05026	Sawing Asphalt Material (6 Inch)	1,569.000	1,569.000		
			LF	0.000	0.00	
			1.00000	1,569.000		1,569.00
0035	203-01500	Blading	5.000	5.000		
			HOURL	0.000	0.00	
			45.00000	5.000		225.00
0040	203-01597	Potholing	86.000	86.000		
			HOURL	0.000	0.00	
			150.00000	86.000		12,900.00
0045	203-02330	Laborer	2.000	2.000		
			HOURL	0.000	0.00	
			35.00000	2.000		70.00
0050	206-00066	Structure Backfill (Flowable Fly Ash)	40.000	40.000		
			CY	0.000	0.00	
			80.00000	40.000		3,200.00
0055	208-00012	Erosion Log Type 1 (9 Inch)	42.000	42.000		
			LF	0.000	0.00	
			5.00000	42.000		210.00

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	197.000	197.000		
			LF	0.000	0.00	
			20.00000	197.000		3,940.00
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)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	19.000	19.000		
			HOUR	0.000	0.00	
			45.00000	19.000		855.00
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)	231.000	231.000		
			SY	0.000	0.00	
			77.00000	231.000		17,787.00
0095	601-06150	Concrete (Patching)	0.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0100	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	196.000	196.000		
			LF	0.000	0.00	
			153.75000	196.000		30,135.00
0105	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	40.000	40.000		
			LF	0.000	0.00	
			167.25000	40.000		6,690.00
0110	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	76.000	76.000		
			LF	0.000	0.00	
			200.75000	76.000		15,257.00

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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)	2,448.000	2,448.000		
			LF	0.000	0.00	
			415.50000	2,448.000		1,017,144.00
0125	603-50018	18 Inch Plastic Pipe	60.000	60.000		
			LF	0.000	0.00	
			64.00000	60.000		3,840.00
0130	604-19010	Inlet Special (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,800.00000	1.000		8,800.00
0135	604-26010	Vane Grate Inlet (Double) (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0140	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0145	604-30015	Manhole Slab Base (15 Foot)	8.000	8.000		
			EACH	0.000	0.00	
			7,000.00000	8.000		56,000.00
0150	604-39000	Manhole Special	2.000	2.000		
			EACH	0.000	0.00	
			9,000.00000	2.000		18,000.00
0155	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			27,400.00000	1.000		27,400.00
0160	626-00000	*Mobilization	1.000	0.530		
			L S	0.470	122,233.37	
			260,071.00000	1.000		260,071.00
0165	626-01114	*Public Information Management (Tier IV)	139.000	139.000		
			DAY	0.000	0.00	
			80.00000	139.000		11,120.00

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CAT NO0200 ROADWAY						
0170	630-00000	*Flagging	0.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0175	630-00007	*Traffic Control Inspection	109.000	109.000		
			DAY	0.000	0.00	
			100.00000	109.000		10,900.00
0180	630-00012	*Traffic Control Management	19.000	19.000		
			DAY	0.000	0.00	
			400.00000	19.000		7,600.00
0185	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			75.00000	4.000		300.00
0190	630-80341	*Construction Traffic Sign (Panel Size A)	72.000	72.000		
			EACH	0.000	0.00	
			40.00000	72.000		2,880.00
0195	630-80342	*Construction Traffic Sign (Panel Size B)	25.000	25.000		
			EACH	0.000	0.00	
			50.00000	25.000		1,250.00
0200	630-80350	*Vertical Panel	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0205	630-80355	*Portable Message Sign Panel	7.000	7.000		
			EACH	0.000	0.00	
			2,500.00000	7.000		17,500.00
0210	630-80360	*Drum Channelizing Device	94.000	94.000		
			EACH	0.000	0.00	
			80.00000	94.000		7,520.00
0215	630-80370	*Barrier (Temporary)	356.000	356.000		
			LF	0.000	0.00	
			40.00000	356.000		14,240.00
0220	630-80380	*Traffic Cone	30.000	30.000		
			EACH	0.000	0.00	
			5.00000	30.000		150.00

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CAT NO0200 ROADWAY						
0225	630-85010	*Impact Attenuator (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
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	700-70023	F/A On-The-Job Trainee	3,200.000	3,200.000		
			F A	0.000	0.00	
			1.00000	3,200.000		3,200.00
0240	700-70034	F/A Install Inlet	99,609.500	99,609.500		
			F A	0.000	0.00	
			1.00000	99,609.500		99,609.50
0245	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,709,298.50	\$ 122,233.37 \$ 1,709,298.50
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	\$ 1,733,298.50	\$ 122,233.37 \$ 1,733,298.50