

ESTIMATE SUMMARY

10:14:58

CONTID: C19008

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 19008-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

769 CALENDAR DAYS

VARIOUS LOCATIONS, CDOT REGION

PERCENT TIME: 1.56

ORIG TIME ALLOW:

769 CALENDAR DAYS

PROJECT NO:

STMR200-183

VARIOUS LOCATIONS, CDOT REGION

NAME OF ROAD:

025A

PROJECT COUNTIES:

VARIOUS, REGION 2

CONTRACTOR:

T-P ENTERPRISES INC.

PAY PERIOD ENDING

08/13/2014

DATE TIME STARTED 02/01/2013

5055 E. 39th Ave.

DATE LET

11/08/2012

DATE WORK BEGAN 02/01/2013

DATE AWARDED

11/16/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/06/2012

DATE ACCEPTED

Denver

CO 80207

DATE NOTICE TO PROCEED

02/01/2013

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$	468,924.49	PARTICIPATING	\$	0.00	\$	0.00
AWARD PROJECT AMT:	\$	396,005.25	NON-PARTICIPATING		129,652.34		2,130.40
PERCENT COMPLETE:		27.65%	TOTAL EARNINGS		129,652.34		2,130.40
FUNDS AVAILABLE:	\$	339,272.15	STOCKPILED MATERIALS		0.00		0.00
			GROSS EARNINGS		129,652.34		2,130.40
TOTAL CLAIMS:	\$	0.00	RETAINAGE		-3,889.57		-63.91
			SECURITIES ENCUMBERED		0.00		0.00
			NET EARNINGS		125,762.77		2,066.49
			LIQUIDATED DAMAGES		0.00		0.00
			AUTOPAY ADJUSTMENT		0.00		0.00
			AMOUNT DUE		125,762.77		2,066.49
			OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE

\$

2,066.49

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	202-00013	Removal of Erosion Mat	111.000	111.000		
			SY	0.000	0.00	
			1.00000	111.000		111.00
0010	202-00027	Removal of Riprap	100.000	0.000		
			SY	0.000	0.00	
			58.00000	0.000		0.00
0015	202-01010	Removal Of Silt Fence	100.000	0.000		
			LF	0.000	0.00	
			0.40000	0.000		0.00
0020	203-00010	Unclassified Excavation (Complete In Place)	1,000.000	0.000		
			CY	0.000	0.00	
			10.25000	0.000		0.00
0025	203-00060	Embankment Material (Complete In Place)	1,000.000	0.000		
			CY	0.000	0.00	
			13.75000	0.000		0.00
0030	203-01500	Blading	45.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00
0035	203-01510	Backhoe	45.000	17.000		
			HOURL	0.000	0.00	
			160.00000	17.000		2,720.00
0040	203-01550	Dozing	80.000	80.000		
			HOURL	0.000	0.00	
			130.00000	80.000		10,400.00
0045	203-01582	Truck (Dump)	45.000	20.000		
			HOURL	0.000	0.00	
			80.00000	20.000		1,600.00
0050	203-01590	Front End Loader (Rubber Tire)	136.000	136.000		
			HOURL	0.000	0.00	
			140.00000	136.000		19,040.00
0055	203-01594	Combination Loader	54.000	54.000		
			HOURL	0.000	0.00	
			86.00000	54.000		4,644.00

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CAT NO0200 ROADWAY						
0060	203-01622	Sweeping (With Pickup Broom)	15.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0065	207-00205	Topsoil	1,340.000	424.000		
			CY	0.000	0.00	
			13.50000	424.000		5,724.00
0070	208-00001	Silt Dike	500.000	0.000		
			LF	0.000	0.00	
			8.40000	0.000		0.00
0075	208-00002	Erosion Log (12 Inch)	290.000	290.000		
			LF	0.000	0.00	
			3.20000	290.000		928.00
0080	208-00004	Silt Berm	500.000	0.000		
			LF	0.000	0.00	
			7.80000	0.000		0.00
0085	208-00007	Erosion Log (8 Inch)	175.000	0.000		
			LF	0.000	0.00	
			2.95000	0.000		0.00
0090	208-00009	Erosion Log (20 Inch)	175.000	0.000		
			LF	0.000	0.00	
			5.80000	0.000		0.00
0095	208-00011	Erosion Bales (Weed Free)	10.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0100	208-00015	Sand Bag	40.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0105	208-00020	Silt Fence	1,000.000	0.000		
			LF	0.000	0.00	
			1.10000	0.000		0.00
0110	208-00034	Gravel Bag	20.000	0.000		
			LF	18.000	104.40	
			5.80000	18.000		104.40

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CAT NO0200 ROADWAY						
0115	208-00040	Check Dam	2.000	0.000		
			EACH	0.000	0.00	
			385.00000	0.000		0.00
0120	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0125	208-00050	Storm Drain Inlet Protection	5.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0130	208-00055	Rigid Inlet Protection Device	3.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0135	208-00060	Temporary Slope Drain	330.000	330.000		
			LF	0.000	0.00	
			15.00000	330.000		4,950.00
0140	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,320.00000	0.000		0.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	135.000	0.000		
			HOOR	0.000	0.00	
			78.00000	0.000		0.00
0150	208-00107	*Removal of Trash	75.000	0.000		
			HOOR	3.000	126.00	
			42.00000	3.000		126.00
0151	208-00205	Erosion Control Supervisor I-25 Ilex ECS	236.000	201.000		
			HOOR	35.000	1,750.00	
			50.00000	236.000		11,800.00
0155	208-00300	Temporary Berms	200.000	0.000		
			LF	0.000	0.00	
			2.80000	0.000		0.00
0160	212-00006	Seeding (Native)	115.000	8.213		
			ACRE	0.000	0.00	
			466.00000	8.213		3,827.26

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CAT NO0200 ROADWAY						
0165	212-00032	Soil Conditioning	40.000	7.920		
			ACRE	0.000	0.00	
			2,436.00000	7.920		19,293.12
0170	213-00004	Mulching (Weed Free Straw)	40.000	5.780		
			ACRE	0.000	0.00	
			380.00000	5.780		2,196.40
0175	213-00007	Mulching (Wood Strand)	0.500	0.000		
			ACRE	0.000	0.00	
			8,520.00000	0.000		0.00
0180	213-00012	Spray-on Mulch Blanket	5.000	0.000		
			ACRE	0.000	0.00	
			3,250.00000	0.000		0.00
0185	213-00061	Mulch Tackifier	8,000.000	306.000		
			LB	0.000	0.00	
			1.62000	306.000		495.72
0190	213-00100	Soil Binder	2.500	0.000		
			ACRE	0.000	0.00	
			620.00000	0.000		0.00
0195	216-00201	Soil Retention Blanket (Straw-Coconut)	11,674.000	11,674.000		
			SY	0.000	0.00	
			1.76000	11,674.000		20,546.24
0200	216-00301	Turf Reinforcement Mat (Class 1)	2,000.000	45.000		
			SY	0.000	0.00	
			4.96000	45.000		223.20
0205	217-00000	Herbicide Treatment	19,500.000	0.000		
			SY	0.000	0.00	
			0.02400	0.000		0.00
0210	420-00102	Geotextile (Erosion Control) (Class 1)	500.000	0.000		
			SY	0.000	0.00	
			1.78000	0.000		0.00
0215	420-00112	Geotextile (Drainage) (Class 1)	4,500.000	0.000		
			SY	0.000	0.00	
			1.78000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	506-00206	Riprap (6 Inch)	115.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0225	506-00212	Riprap (12 Inch)	250.000	29.000		
			CY	0.000	0.00	
			60.00000	29.000		1,740.00
0230	625-00001	Construction Surveying (Hourly)	20.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0235	630-00000	*Flagging	100.000	35.500		
			HOUR	0.000	0.00	
			26.00000	35.500		923.00
0240	630-00012	*Traffic Control Management	5.000	5.000		
			DAY	0.000	0.00	
			520.00000	5.000		2,600.00
0245	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	5.000		
			EACH	0.000	0.00	
			52.00000	5.000		260.00
0250	630-80342	*Construction Traffic Sign (Panel Size B)	65.000	32.500		
			EACH	0.000	0.00	
			65.00000	32.500		2,112.50
0255	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	0.000	0.00	
			58.00000	0.000		0.00
0260	630-80380	*Traffic Cone	125.000	62.500		
			EACH	0.000	0.00	
			11.00000	62.500		687.50
0265	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	700-70015	F/A Mobilization	12,600.000	12,450.000		
			F A	150.000	150.00	
			1.00000	12,600.000		12,600.00
0280	700-70016	F/A Fuel Cost Adjustment	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 468,924.49	\$ 2,130.40
			PROJECT TOTAL	CURRENT AMT	\$ 468,924.49	\$ 2,130.40
					\$ 129,652.34	\$ 129,652.34