

ESTIMATE SUMMARY

CONTID: C20699

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 20699-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 55.0 DAYS

TIME ALLOW:

55 WORK DAYS

CRITICAL CULVERT REPAIR 2016

PERCENT TIME: 100.00

ORIG TIME ALLOW:

55 WORK DAYS

PROJECT NO: NHPPR100-237

CRITICAL CULVERT REPAIR 2016

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CLEAR CREEK

DOUGLAS, REGION 1

CONTRACTOR:

REPIPE CONSTRUCTION, LLC.

PAY PERIOD ENDING

08/01/2017

DATE TIME STARTED

06/06/2016

131 NORTH RICHEY STREET

DATE LET

03/24/2016

DATE WORK BEGAN

06/06/2016

DATE AWARDED

04/01/2016

DATE TIME STOPPED

04/05/2017

DATE CONTRACT EXECUTED

04/26/2016

DATE ACCEPTED

04/05/2017

PASADENA

TX 77506

(832)252-4800

DATE NOTICE TO PROCEED

06/06/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 899,997.47 PARTICIPATING	\$ 899,997.47	\$ 0.00
AWARD PROJECT AMT: \$ 954,008.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	899,997.47	0.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	899,997.47
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	14,310.12
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	899,997.47
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	899,997.47
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 14,310.12

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	202-00008	Tree Trimming	0.000	0.000		
			80.00000	0.000	0.00	0.00
0010	203-01510	Backhoe	1.000	1.000		
			200.00000	1.000	0.00	200.00
0015	203-01597	Potholing	0.000	0.000		
			100.00000	0.000	0.00	0.00
0020	203-02330	Laborer	1.000	1.000		
			25.00000	1.000	0.00	25.00
0025	208-00002	*Erosion Log Type 1 (12 Inch)	1,325.000	1,325.000		
			14.00000	0.000	0.00	18,550.00
0030	208-00035	*Aggregate Bag	425.000	425.000		
			20.75000	0.000	0.00	8,818.75
0035	208-00045	Concrete Washout Structure	0.000	0.000		
			1,315.00000	0.000	0.00	0.00
0040	208-00103	*Removal and Disposal of Sediment (Labor)	106.000	106.000		
			345.00000	0.000	0.00	36,570.00
0045	208-00105	*Removal and Disposal of Sediment (Equipment)	50.000	50.000		
			430.00000	0.000	0.00	21,500.00
0050	208-00106	Sweeping (Sediment Removal)	25.000	25.000		
			40.00000	0.000	0.00	1,000.00
0055	208-00205	*Erosion Control Supervisor	11.000	11.000		
			620.00000	0.000	0.00	6,820.00

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CAT NO0200 ROADWAY						
0060	211-02277	Cement Grout (Voids)	2.530	2.530		
			CY	0.000	0.00	
			500.00000	2.530		1,265.00
0065	212-00006	*Seeding (Native)	0.500	0.500		
			ACRE	0.000	0.00	
			3,200.00000	0.500		1,600.00
0070	212-00032	*Soil Conditioning	0.500	0.500		
			ACRE	0.000	0.00	
			7,500.00000	0.500		3,750.00
0075	213-00002	*Mulching (Weed Free Hay)	0.500	0.500		
			ACRE	0.000	0.00	
			4,500.00000	0.500		2,250.00
0080	213-00061	*Mulch Tackifier	50.000	50.000		
			LB	0.000	0.00	
			25.00000	50.000		1,250.00
0085	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0090	217-00020	*Herbicide Treatment	0.000	0.000		
			HOURL	0.000	0.00	
			143.00000	0.000		0.00
0095	240-00000	*Wildlife Biologist	0.000	0.000		
			HOURL	0.000	0.00	
			99.50000	0.000		0.00
0100	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			99.00000	0.000		0.00
0105	603-00010	Culvert Lining Spray Lining Box Culvert	4,740.000	4,740.000		
			SF	0.000	0.00	
			20.00000	4,740.000		94,800.00
0110	603-00052	Culvert Lining (48 Inch)(Spray Applied)	1,114.000	1,114.000		
			LF	0.000	0.00	
			260.00000	1,114.000		289,640.00

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CAT NO0200 ROADWAY						
0115	603-00065	Culvert Lining (60 Inch)(Spray Applied)	1,165.000	1,165.000		
			LF	0.000	0.00	
			290.00000	1,165.000		337,850.00
0120	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0125	612-00003	Delineator (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0130	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0135	630-00000	*Flagging	339.000	339.000		
			HOUR	0.000	0.00	
			35.00000	339.000		11,865.00
0140	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			150.00000	0.000		0.00
0145	630-00012	*Traffic Control Management	16.000	16.000		
			DAY	0.000	0.00	
			120.00000	16.000		1,920.00
0150	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0155	630-80342	*Construction Traffic Sign (Panel Size B)	11.000	11.000		
			EACH	0.000	0.00	
			175.00000	11.000		1,925.00
0160	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	10.000		
			EACH	0.000	0.00	
			200.00000	10.000		2,000.00
0165	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00

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CAT NO0200 ROADWAY							
0170	630-80360	*Drum Channelizing Device	0.000	0.000			
			EACH	0.000	0.00		
			100.00000	0.000		0.00	
0175	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000			
			EACH	0.000	0.00		
			120.00000	0.000		0.00	
0180	630-80380	*Traffic Cone	50.000	50.000			
			EACH	0.000	0.00		
			50.00000	50.000		2,500.00	
0185	630-85041	*Mobile Attenuator	0.000	0.000			
			DAY	0.000	0.00		
			150.00000	0.000		0.00	
0190	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70034	F/A Water Management	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	700-70035	F/A Pipe Identification Placard	2,098.720	2,098.720			
			F A	0.000	0.00		
			1.00000	2,098.720		2,098.72	
0210	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0215	700-70390	F/A Wetland Restoration & Replacement	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	898,997.47 \$	0.00 \$	898,997.47

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0220	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
		CAT 0400	CURRENT AMT	\$ 1,000.00	\$ 0.00	\$ 1,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 899,997.47	\$ 0.00	\$ 899,997.47