

ESTIMATE SUMMARY

 CONTID: C21881 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 21881-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: REGION WIDE EROSION CONTROL TIME CHARGED: 759.0 DAYS TIME ALLOW: 12/31/202 FIXED COMPLETION DAT
 REGION WIDE EROSION CONTROL PERCENT TIME: 59.81 ORIG TIME ALLOW: 6/30/2019 FIXED COMPLETION DAT

PROJECT NO: STMR200-240
 REGION WIDE EROSION CONTROL

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO EL PASO
 PARK

CONTRACTOR:

T-P ENTERPRISES INC.
 5055 E. 39th Ave.

PAY PERIOD ENDING 08/09/2019 DATE TIME STARTED 07/12/2017
 DATE LET 06/01/2017 DATE WORK BEGAN 07/12/2017
 DATE AWARDED 06/08/2017 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/07/2017 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/12/2017

Denver CO 80207 (303)377-1215

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 560,585.93 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 501,307.23 NON-PARTICIPATING	127,300.15	15,352.83
PERCENT COMPLETE:	22.71% TOTAL EARNINGS	127,300.15	15,352.83
FUNDS AVAILABLE:	\$ 433,285.78 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	127,300.15	15,352.83
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,909.50	-230.30
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	125,390.65	15,122.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	125,390.65	15,122.53
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 15,122.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21881
 PCN: 21881-BID
 PROJECT: STMR200-240

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 08/09/2019
 14:04:17

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY							
0005	202-00013	Removal of Erosion Mat		609.670	609.670		
			SY		0.000	0.00	
				0.50000	609.670		304.83
0010	202-00027	Removal of Riprap		125.000	0.000		
			SY		0.000	0.00	
				19.04000	0.000		0.00
0015	202-01010	Removal Of Silt Fence		123.000	60.000		
			LF		0.000	0.00	
				0.30000	60.000		18.00
0020	203-00050	Unsuitable Material		25.000	0.000		
			CY		0.000	0.00	
				71.61000	0.000		0.00
0025	203-00060	Embankment Material (Complete In Place)		1,000.000	18.000		
			CY		0.000	0.00	
				35.79000	18.000		644.22
0030	203-01500	Blading		55.000	5.000		
			HOURL		0.000	0.00	
				181.33000	5.000		906.65
0035	203-01510	Backhoe		81.500	77.000		
			HOURL		4.500	637.02	
				141.56000	81.500		11,537.14
0040	203-01550	Dozing		55.000	0.000		
			HOURL		0.000	0.00	
				148.42000	0.000		0.00
0045	203-01582	Truck (Dump)		55.000	25.000		
			HOURL		0.000	0.00	
				127.17000	25.000		3,179.25
0050	203-01590	Front End Loader (Rubber Tire)		90.000	8.000		
			HOURL		0.000	0.00	
				143.47000	8.000		1,147.76
0055	203-01594	Combination Loader		80.500	70.000		
			HOURL		10.500	1,314.81	
				125.22000	80.500		10,080.21

CONTID: C21881
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 PROJECT: STMR200-240

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 08/09/2019
 14:04:17

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	2.000	0.000		
			HOOR	0.000	0.00	
			420.63000	0.000		0.00
0065	203-01622	Sweeping (With Pickup Broom)	20.000	0.000		
			HOOR	0.000	0.00	
			167.31000	0.000		0.00
0066	206-00065	Str Bkfl (Flow-Fill) CMO 3	30.000	8.600		
			CY	0.000	0.00	
			285.00000	8.600		2,451.00
0070	207-00205	Topsoil	1,650.000	89.300		
			CY	0.000	0.00	
			47.45000	89.300		4,237.29
0075	208-00001	Silt Dike	615.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0080	208-00002	Erosion Log Type 1 (12 Inch)	216.000	60.000		
			LF	0.000	0.00	
			3.20000	60.000		192.00
0085	208-00004	Silt Berm	615.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0090	208-00007	Erosion Log Type 2 (8 Inch)	216.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00
0095	208-00009	Erosion Log Type 2 (18 Inch)	216.000	0.000		
			LF	0.000	0.00	
			11.40000	0.000		0.00
0100	208-00011	Erosion Bales (Weed Free)	13.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0105	208-00015	Sand Bag	50.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00

CONTID: C21881
 PCN: 21881-BID
 PROJECT: STMR200-240

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 08/09/2019
 14:04:17

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CAT NO0200 ROADWAY						
0110	208-00020	Silt Fence	1,230.000	0.000		
			LF	0.000	0.00	
			1.10000	0.000		0.00
0115	208-00035	Aggregate Bag	25.000	0.000		
			LF	0.000	0.00	
			4.80000	0.000		0.00
0120	208-00041	Rock Check Dam	13.000	13.000		
			EACH	0.000	0.00	
			669.31000	13.000		8,701.03
0125	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			894.94000	0.000		0.00
0130	208-00051	Storm Drain Inlet Protection (Type I)	7.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0135	208-00055	Rigid Inlet Protection Device	4.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0140	208-00060	Temporary Slope Drain	246.000	0.000		
			LF	0.000	0.00	
			55.65000	0.000		0.00
0145	208-00070	Vehicle Tracking Pad	3.000	0.000		
			EACH	0.000	0.00	
			1,950.74000	0.000		0.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	108.000	0.000		
			HOUR	0.000	0.00	
			182.41000	0.000		0.00
0155	208-00107	Removal of Trash	93.000	14.000		
			HOUR	77.000	2,695.00	
			35.00000	91.000		3,185.00
0160	208-00300	Temporary Berms	246.000	0.000		
			LF	0.000	0.00	
			5.62000	0.000		0.00

CONTID: C21881
 PCN: 21881-BID
 PROJECT: STMR200-240

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 08/09/2019
 14:04:17

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CAT NO0200 ROADWAY						
0165	212-00006	Seeding (Native)	135.000	1.730		
			ACRE	0.500	125.00	
			250.00000	2.230		557.50
0170	212-00032	Soil Conditioning	32.000	1.730		
			ACRE	0.500	1,390.00	
			2,780.00000	2.230		6,199.40
0175	213-00004	Mulching (Weed Free Straw)	38.000	0.000		
			ACRE	0.000	0.00	
			410.00000	0.000		0.00
0180	213-00007	Mulching (Wood Strand)	1.000	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0185	213-00012	Spray-on Mulch Blanket	3.500	0.380		
			ACRE	0.000	0.00	
			2,810.00000	0.380		1,067.80
0190	213-00061	Mulch Tackifier	9,832.000	50.000		
			LB	0.000	0.00	
			1.80000	50.000		90.00
0195	213-00150	Bonded Fiber Matrix	0.500	0.000		
			ACRE	0.000	0.00	
			5,620.00000	0.000		0.00
0200	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	9,218.000	3,930.680		
			SY	2,208.000	4,106.88	
			1.86000	6,138.680		11,417.94
0205	216-00303	Turf Reinforcement Mat (Class 3)	2,458.000	1,692.000		
			SY	0.000	0.00	
			4.48000	1,692.000		7,580.16
0210	217-00000	Herbicide Treatment	23,965.000	0.000		
			SY	0.000	0.00	
			0.03000	0.000		0.00
0215	304-06000	Aggregate Base Course (Class 6)	2.000	0.000		
			TON	0.000	0.00	
			93.20000	0.000		0.00

CONTID: C21881
 PCN: 21881-BID
 PROJECT: STMR200-240

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 08/09/2019
 14:04:17

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CAT NO0200 ROADWAY						
0220	420-00102	Geotextile (Erosion Control) (Class 1)	1,245.000	1,046.000		
			SY	199.000	626.85	
			3.15000	1,245.000		3,921.75
0225	420-00112	Geotextile (Drainage) (Class 1)	4,000.000	0.000		
			SY	0.000	0.00	
			2.78000	0.000		0.00
0230	506-00035	Grouted Riprap	2.000	0.000		
			SY	0.000	0.00	
			590.33000	0.000		0.00
0235	506-00206	Riprap (6 Inch)	359.000	326.000		
			CY	33.000	3,207.27	
			97.19000	359.000		34,891.21
0240	506-00212	Riprap (12 Inch)	115.000	0.000		
			CY	0.000	0.00	
			98.43000	0.000		0.00
0245	601-03000	Concrete Class D	2.000	0.000		
			CY	0.000	0.00	
			2,000.00000	0.000		0.00
0246	603-50018	18 In Plastic Pipe CMO 3	80.000	65.000		
			LF	0.000	0.00	
			62.50000	65.000		4,062.50
0250	630-00000	*Flagging	0.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0255	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			175.00000	0.000		0.00
0260	630-00012	*Traffic Control Management	1.000	1.000		
			DAY	0.000	0.00	
			720.00000	1.000		720.00
0265	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00

CONTID: C21881
 PCN: 21881-BID
 PROJECT: STMR200-240

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 08/09/2019
 14:04:17

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CAT NO0200 ROADWAY						
0270	630-80342	*Construction Traffic Sign (Panel Size B)	3.000	1.500		
			EACH	0.000	0.00	
			85.00000	1.500		127.50
0275	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0280	630-80380	*Traffic Cone	10.000	5.000		
			EACH	0.000	0.00	
			16.00000	5.000		80.00
0285	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70011	F/A Partnering	2,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70015	F/A Mobilization Mobilization Area A	12,000.000	8,750.000		
			F A	1,250.000	1,250.00	
			1.00000	10,000.000		10,000.00
0300	700-70015	F/A Mobilization Mobilization Area B	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70015	F/A Mobilization Mobilization Area C	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70016	F/A Fuel Cost Adjustment	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT \$	560,585.93 \$	15,352.83 \$	127,300.15
		PROJECT TOTAL	CURRENT AMT \$	560,585.93 \$	15,352.83 \$	127,300.15