

ESTIMATE SUMMARY

CONTID: C21881

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 21881-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: REGION WIDE EROSION CONTROL
 TIME CHARGED: 1225.0 DAYS
 TIME ALLOW: 12/31/202 FIXED COMPLETION DAT
 PERCENT TIME: 96.53
 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 11/17/2020
 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:	\$ 430,647.71 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 501,307.23 NON-PARTICIPATING	379,077.36	158,555.84
PERCENT COMPLETE:	88.02% TOTAL EARNINGS	379,077.36	158,555.84
FUNDS AVAILABLE:	\$ 51,570.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	379,077.36	158,555.84
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,686.16	-2,378.34
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	373,391.20	156,177.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	373,391.20	156,177.50
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 156,177.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	0.000	0.000		
			SY	0.000	0.00	
			19.04000	0.000		0.00
0015	202-01010	Removal Of Silt Fence	60.000	60.000		
			LF	0.000	0.00	
			0.30000	60.000		18.00
0020	203-00050	Unsuitable Material	0.000	0.000		
			CY	0.000	0.00	
			71.61000	0.000		0.00
0025	203-00060	Embankment Material (Complete In Place)	239.000	239.000		
			CY	0.000	0.00	
			35.79000	239.000		8,553.81
0030	203-01500	Blading	5.000	5.000		
			HOUR	0.000	0.00	
			181.33000	5.000		906.65
0035	203-01510	Backhoe	173.500	131.500		
			HOUR	42.000	5,945.52	
			141.56000	173.500		24,560.66
0040	203-01550	Dozing	0.000	0.000		
			HOUR	0.000	0.00	
			148.42000	0.000		0.00
0045	203-01582	Truck (Dump)	45.000	25.000		
			HOUR	20.000	2,543.40	
			127.17000	45.000		5,722.65
0050	203-01590	Front End Loader (Rubber Tire)	25.000	25.000		
			HOUR	0.000	0.00	
			143.47000	25.000		3,586.75
0055	203-01594	Combination Loader	186.500	166.500		
			HOUR	20.000	2,504.40	
			125.22000	186.500		23,353.53

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	0.000	0.000		
			HOOR	0.000	0.00	
			420.63000	0.000		0.00
0065	203-01622	Sweeping (With Pickup Broom)	0.000	0.000		
			HOOR	0.000	0.00	
			167.31000	0.000		0.00
0066	206-00065	Str Bkfl (Flow-Fill) CMO 3	35.600	35.600		
			CY	0.000	0.00	
			285.00000	35.600		10,146.00
0070	207-00205	Topsoil	89.300	89.300		
			CY	0.000	0.00	
			47.45000	89.300		4,237.29
0075	208-00001	Silt Dike	0.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0080	208-00002	Erosion Log Type 1 (12 Inch)	60.000	60.000		
			LF	0.000	0.00	
			3.20000	60.000		192.00
0085	208-00004	Silt Berm	0.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0090	208-00007	Erosion Log Type 2 (8 Inch)	0.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00
0095	208-00009	Erosion Log Type 2 (18 Inch)	0.000	0.000		
			LF	0.000	0.00	
			11.40000	0.000		0.00
0100	208-00011	Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0105	208-00015	Sand Bag	0.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.10000	0.000		0.00
0115	208-00035	Aggregate Bag	0.000	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	2.000	0.000		
			EACH	2.000	1,789.88	
			894.94000	2.000		1,789.88
0130	208-00051	Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0135	208-00055	Rigid Inlet Protection Device	0.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0140	208-00060	Temporary Slope Drain	0.000	0.000		
			LF	0.000	0.00	
			55.65000	0.000		0.00
0145	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,950.74000	0.000		0.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			182.41000	0.000		0.00
0155	208-00107	Removal of Trash	141.500	141.500		
			HOUR	0.000	0.00	
			35.00000	141.500		4,952.50
0160	208-00300	Temporary Berms	0.000	0.000		
			LF	0.000	0.00	
			5.62000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	212-00006	Seeding (Native)	5.000	4.310		
			ACRE	0.320	80.00	
			250.00000	4.630		1,157.50
0170	212-00032	Soil Conditioning	5.000	4.310		
			ACRE	0.320	889.60	
			2,780.00000	4.630		12,871.40
0175	213-00004	Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			410.00000	0.000		0.00
0180	213-00007	Mulching (Wood Strand)	0.000	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0185	213-00012	Spray-on Mulch Blanket	0.380	0.380		
			ACRE	0.000	0.00	
			2,810.00000	0.380		1,067.80
0190	213-00061	Mulch Tackifier	50.000	50.000		
			LB	0.000	0.00	
			1.80000	50.000		90.00
0195	213-00150	Bonded Fiber Matrix	0.420	0.420		
			ACRE	0.000	0.00	
			5,620.00000	0.420		2,360.40
0200	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	10,196.680	10,008.680		
			SY	188.000	349.68	
			1.86000	10,196.680		18,965.82
0205	216-00303	Turf Reinforcement Mat (Class 3)	2,156.000	2,156.000		
			SY	0.000	0.00	
			4.48000	2,156.000		9,658.88
0210	217-00000	Herbicide Treatment	987.000	987.000		
			SY	0.000	0.00	
			0.03000	987.000		29.61
0215	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			93.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	420-00102	Geotextile (Erosion Control) (Class 1)	2,218.000	1,718.000		
			SY	455.000	1,433.25	
			3.15000	2,173.000		6,844.95
0225	420-00112	Geotextile (Drainage) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			2.78000	0.000		0.00
0230	506-00035	Grouted Riprap	172.000	0.000		
			SY	172.000	101,536.76	
			590.33000	172.000		101,536.76
0235	506-00206	Riprap (6 Inch)	446.000	446.000		
			CY	0.000	0.00	
			97.19000	446.000		43,346.74
0240	506-00212	Riprap (12 Inch)	192.000	192.000		
			CY	0.000	0.00	
			98.43000	192.000		18,898.56
0241	506-00218	Riprap (18 In)	215.000	0.000		
			CY	215.000	27,337.25	
			127.15000	215.000		27,337.25
0242	506-00236	Riprap (36 In)	69.000	0.000		
			CY	69.000	12,896.10	
			186.90000	69.000		12,896.10
0245	601-03000	Concrete Class D	0.000	0.000		
			CY	0.000	0.00	
			2,000.00000	0.000		0.00
0246	603-50018	18 In Plastic Pipe CMO 3	65.000	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

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CAT NO0200 ROADWAY						
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
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	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70015	F/A Mobilization Mobilization Area A	20,000.000	18,750.000		
			F A	1,250.000	1,250.00	
			1.00000	20,000.000		20,000.00
0300	700-70015	F/A Mobilization Mobilization Area B	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70015	F/A Mobilization Mobilization Area C	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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	CAT NO0200	ROADWAY				
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	\$	430,647.71	\$ 158,555.84	\$ 379,077.36
	PROJECT TOTAL	CURRENT AMT	\$	430,647.71	\$ 158,555.84	\$ 379,077.36
