

ESTIMATE SUMMARY

 CONTID: C20406 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20406-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 285 CHALK CREEK (J-12-B)
 TIME CHARGED: 45.0 DAYS TIME ALLOW: 10/15/201 FIXED COMPLETION DAT
 PERCENT TIME: 136.36 ORIG TIME ALLOW: 10/15/201 FIXED COMPLETION DAT

PROJECT NO: NHPP2853-002
 US 285 CHALK CREEK (J-12-B)
 NAME OF ROAD:
 PROJECT COUNTIES: CHAFFEE

CONTRACTOR: Y and K EXCAVATION, INC.
 309 BLAKE STREET
 SALIDA CO 81201 (719)539-4108
 PAY PERIOD ENDING 10/27/2016 DATE TIME STARTED 09/13/2016
 DATE LET 03/17/2016 DATE WORK BEGAN 09/13/2016
 DATE AWARDED 04/06/2016 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/13/2016 DATE ACCEPTED
 DATE NOTICE TO PROCEED 09/13/2016

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 57,821.00	PARTICIPATING	\$ 56,386.43	\$ 56,386.43
AWARD PROJECT AMT:	\$ 76,347.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.52%	TOTAL EARNINGS	56,386.43	56,386.43
FUNDS AVAILABLE:	\$ 1,434.57	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	56,386.43	56,386.43
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,145.21	-1,145.21
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	55,241.22	55,241.22
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	55,241.22	55,241.22
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 55,241.22	\$ 55,241.22

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20406
 PCN: 20406-BID
 PROJECT: NHPP2853-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 10/27/2016
 07:21:11

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	203-01510	Backhoe	5.000	0.000		
			110.00000	5.000	550.00	550.00
0010	203-01565	Hydraulic Excavator	8.000	0.000		
			138.00000	8.000	1,104.00	1,104.00
0015	203-01582	Truck (Dump)	8.000	0.000		
			103.00000	8.000	824.00	824.00
0020	203-01590	Front End Loader (Rubber Tire)	8.000	0.000		
			120.00000	8.000	960.00	960.00
0025	203-02330	Laborer	16.000	0.000		
			50.00000	16.000	800.00	800.00
0030	206-00000	Structure Excavation	17.000	0.000		
			300.00000	17.000	5,100.00	5,100.00
0035	206-00065	Structure Backfill (Flow-Fill)	14.000	0.000		
			150.00000	14.000	2,100.00	2,100.00
0040	206-00200	Structure Backfill (Class 2)	12.000	0.000		
			100.00000	12.000	1,200.00	1,200.00
0045	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			10.00000	0.000	0.00	0.00
0050	208-00020	Silt Fence	0.000	0.000		
			5.00000	0.000	0.00	0.00
0055	208-00045	Concrete Washout Structure	1.000	0.000		
			500.00000	1.000	500.00	500.00

CONTID: C20406
 PCN: 20406-BID
 PROJECT: NHPP2853-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 10/27/2016
 07:21:11

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	10.000	500.00	
			50.00000	10.000		500.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	10.000	1,000.00	
			100.00000	10.000		1,000.00
0070	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0075	208-00107	Removal of Trash	8.000	0.000		
			HOUR	8.000	400.00	
			50.00000	8.000		400.00
0080	208-00206	Erosion Control Supervisor	6.000	0.000		
			DAY	6.000	1,200.00	
			200.00000	6.000		1,200.00
0085	208-00400	Water Control	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0090	210-01000	Reset Fence	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0095	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0100	212-00028	Seeding (Wetlands)	0.000	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0105	213-00004	Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0110	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00

CONTID: C20406
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 10/27/2016
 07:21:11

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CAT NO0200 ROADWAY						
0115	240-00000	*Wildlife Biologist	15.000	0.000		
			15.000	15.000	3,165.00	
			211.00000	15.000		3,165.00
0120	601-01000	Concrete Class B	8.000	0.000		
			8.000	8.000	16,000.00	
			2,000.00000	8.000		16,000.00
0125	602-00020	Reinforcing Steel (Epoxy Coated)	400.000	0.000		
			400.000	400.000	800.00	
			2.00000	400.000		800.00
0130	607-11525	Fence (Plastic)	160.000	0.000		
			160.000	160.000	320.00	
			2.00000	160.000		320.00
0135	625-00000	*Construction Surveying	1.000	0.000		
			1.000	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0140	626-00000	*Mobilization	1.000	0.000		
			0.935	0.935	6,898.43	
			7,378.00000	0.935		6,898.43
0145	630-00000	*Flagging	0.000	0.000		
			0.000	0.000	0.00	
			35.00000	0.000		0.00
0150	630-00007	*Traffic Control Inspection	0.000	0.000		
			0.000	0.000	0.00	
			200.00000	0.000		0.00
0155	630-00012	*Traffic Control Management	15.000	0.000		
			15.000	15.000	6,000.00	
			400.00000	15.000		6,000.00
0160	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	0.000		
			1.000	1.000	47.00	
			47.00000	1.000		47.00
0165	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	0.000		
			4.000	4.000	248.00	
			62.00000	4.000		248.00

CONTID: C20406
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5
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CAT NO0200 ROADWAY							
0170	630-80344	*Construction Traffic Sign (Special)	32.000	0.000			
			SF	0.000	0.00		
			20.00000	0.000		0.00	
0175	630-80360	*Drum Channelizing Device	0.000	0.000			
			EACH	0.000	0.00		
			16.00000	0.000		0.00	
0180	630-80380	*Traffic Cone	4.000	0.000			
			EACH	2.000	20.00		
			10.00000	2.000		20.00	
0185	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	57,671.00 \$	56,236.43 \$	56,236.43
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0200	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	150.00		
			150.00000	1.000		150.00	
			CAT 0400	CURRENT AMT \$	150.00 \$	150.00 \$	150.00
PROJECT TOTAL			CURRENT AMT \$	57,821.00 \$	56,386.43 \$	56,386.43	