

ESTIMATE SUMMARY

CONTID: C20406

ESTIMATE NO: 0002 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: 49.0 DAYS      TIME ALLOW: 10/15/201 FIXED COMPLETION DAT  
 PERCENT TIME: 148.48      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

PAY PERIOD ENDING 04/26/2017      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 10/31/2016  
 DATE CONTRACT EXECUTED 05/13/2016      DATE ACCEPTED 10/31/2016  
 DATE NOTICE TO PROCEED 09/13/2016

SALIDA CO 81201 (719)539-4108

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 57,116.00 PARTICIPATING	\$ 56,801.00	\$ 414.57
AWARD PROJECT AMT: \$ 76,347.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.45% TOTAL EARNINGS	56,801.00	414.57
FUNDS AVAILABLE: \$ 315.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	56,801.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,145.21	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	55,655.79
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	55,655.79
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 414.57

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 04/26/2017  
 08:11:39

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	5.000		
			110.00000	5.000	0.00	550.00
0010	203-01565	Hydraulic Excavator	8.000	8.000		
			138.00000	8.000	0.00	1,104.00
0015	203-01582	Truck (Dump)	8.000	8.000		
			103.00000	8.000	0.00	824.00
0020	203-01590	Front End Loader (Rubber Tire)	8.000	8.000		
			120.00000	8.000	0.00	960.00
0025	203-02330	Laborer	16.000	16.000		
			50.00000	16.000	0.00	800.00
0030	206-00000	Structure Excavation	17.000	17.000		
			300.00000	17.000	0.00	5,100.00
0035	206-00065	Structure Backfill (Flow-Fill)	14.000	14.000		
			150.00000	14.000	0.00	2,100.00
0040	206-00200	Structure Backfill (Class 2)	12.000	12.000		
			100.00000	12.000	0.00	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	1.000		
			500.00000	1.000	0.00	500.00

CONTID: C20406  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 04/26/2017  
 08:11:39

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	10.000	10.000		
			HOUR	0.000	0.00	
			50.00000	10.000		500.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	10.000		
			HOUR	0.000	0.00	
			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	8.000		
			HOUR	0.000	0.00	
			50.00000	8.000		400.00
0080	208-00206	Erosion Control Supervisor	6.000	6.000		
			DAY	0.000	0.00	
			200.00000	6.000		1,200.00
0085	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			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

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4  
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 08:11:39

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CAT NO0200 ROADWAY						
0115	240-00000	*Wildlife Biologist	15.000	15.000		
			HOOR	0.000	0.00	
			211.00000	15.000		3,165.00
0120	601-01000	Concrete Class B	7.810	8.000		
			CY	-0.190	-380.00	
			2,000.00000	7.810		15,620.00
0125	602-00020	Reinforcing Steel (Epoxy Coated)	400.000	400.000		
			LB	0.000	0.00	
			2.00000	400.000		800.00
0130	607-11525	Fence (Plastic)	160.000	160.000		
			LF	0.000	0.00	
			2.00000	160.000		320.00
0135	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0140	626-00000	*Mobilization	1.000	0.935		
			L S	0.065	479.57	
			7,378.00000	1.000		7,378.00
0145	630-00000	*Flagging	0.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0150	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00
0155	630-00012	*Traffic Control Management	15.000	15.000		
			DAY	0.000	0.00	
			400.00000	15.000		6,000.00
0160	630-80341	*Construction Traffic Sign (Panel Size A)	3.000	1.000		
			EACH	1.000	47.00	
			47.00000	2.000		94.00
0165	630-80342	*Construction Traffic Sign (Panel Size B)	12.000	4.000		
			EACH	4.000	248.00	
			62.00000	8.000		496.00

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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)	0.000	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	6.000	2.000			
			EACH	2.000	20.00		
			10.00000	4.000		40.00	
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 \$	56,966.00 \$	414.57 \$	56,651.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0200	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			150.00000	1.000		150.00	
			CAT 0400	CURRENT AMT \$	150.00 \$	0.00 \$	150.00
PROJECT TOTAL			CURRENT AMT \$	57,116.00 \$	414.57 \$	56,801.00	