

ESTIMATE SUMMARY

CONTID: C21433

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21433-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.0 DAYS TIME ALLOW: 9/15/2016 FIXED COMPLETION DAT

I-70 GWC PERM ROCKFALL MIT MP124.2

PERCENT TIME: 23.36 ORIG TIME ALLOW: 9/15/2016 FIXED COMPLETION DAT

PROJECT NO: NHPP0702-368

I-70 GWC PERM ROCKFALL MIT MP124.2

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

EAGLE

CONTRACTOR:

YENTER COMPANIES, INC.

PAY PERIOD ENDING 06/02/2016 DATE TIME STARTED 05/02/2016

20300 W. HIGHWAY 72

DATE LET 04/29/2016 DATE WORK BEGAN 05/02/2016

DATE AWARDED 05/11/2016 DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/29/2016 DATE ACCEPTED

ARVADA CO 80007 (303)279-4458

DATE NOTICE TO PROCEED 05/02/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,106,557.61 PARTICIPATING	\$ 166,307.08	\$ 166,307.08
AWARD PROJECT AMT: \$ 1,726,027.61 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 7.89% TOTAL EARNINGS	166,307.08	166,307.08
FUNDS AVAILABLE: \$ 1,940,250.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	166,307.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,846.06	-3,846.06
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	162,461.02
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	162,461.02
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 162,461.02

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21433  
 PCN: 21433-BID  
 PROJECT: NHPP0702-368

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 06/02/2016  
 15:59:30

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	202-01000	Removal of Fence	165.000	0.000		
			LF	0.000	0.00	
			27.40000	0.000		0.00
0010	203-00000	Unclassified Excavation	500.000	0.000		
			CY	0.000	0.00	
			11.53000	0.000		0.00
0015	203-00599	Rock Scaler	100.000	0.000		
			HOUR	0.000	0.00	
			69.31000	0.000		0.00
0020	203-01525	Backhoe (Special)	10.000	0.000		
			HOUR	0.000	0.00	
			260.00000	0.000		0.00
0025	203-01582	Truck (Dump)	10.000	0.000		
			HOUR	0.000	0.00	
			97.75000	0.000		0.00
0030	203-01590	Front End Loader (Rubber Tire)	10.000	0.000		
			HOUR	0.000	0.00	
			97.50000	0.000		0.00
0035	203-02330	Laborer	20.000	0.000		
			HOUR	0.000	0.00	
			25.20000	0.000		0.00
0040	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0045	211-01300	Rock Anchor	125.000	0.000		
			EACH	46.000	90,850.00	
			1,975.00000	46.000		90,850.00
0050	240-00001	Wildlife Biologist	5.000	0.000		
			DAY	3.000	2,070.00	
			690.00000	3.000		2,070.00
0055	240-00010	Removal of Nests	8.000	0.000		
			HOUR	0.000	0.00	
			139.81000	0.000		0.00

CONTID: C21433  
 PCN: 21433-BID  
 PROJECT: NHPP0702-368

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 06/02/2016  
 15:59:30

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						
0060	607-11575	*Rock Fall Fence (1,000 kJ MEL)	220.000	0.000		
			LF	0.000	0.00	
			787.00000	0.000		0.00
0065	607-11575	*Rock Fall Fence (5,000 kJ MEL)	480.000	0.000		
			LF	0.000	0.00	
			1,492.50000	0.000		0.00
0070	625-00001	*Construction Surveying (Hourly)	40.000	0.000		
			HOURLY	13.000	2,242.50	
			172.50000	13.000		2,242.50
0075	626-00000	*Mobilization	1.000	0.000		
			L S	0.188	38,105.08	
			202,686.59000	0.188		38,105.08
0080	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.200	5,750.00	
			28,750.00000	0.200		5,750.00
0085	630-00000	*Flagging	3,500.000	0.000		
			HOURLY	37.500	1,207.50	
			32.20000	37.500		1,207.50
0090	630-00007	*Traffic Control Inspection	17.000	0.000		
			DAY	7.000	2,898.00	
			414.00000	7.000		2,898.00
0095	630-00012	*Traffic Control Management	122.000	0.000		
			DAY	19.000	21,850.00	
			1,150.00000	19.000		21,850.00
0100	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	3.500	161.00	
			46.00000	3.500		161.00
0105	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	0.000		
			EACH	10.500	483.00	
			46.00000	10.500		483.00
0110	630-80350	*Vertical Panel	10.000	0.000		
			EACH	0.000	0.00	
			69.00000	0.000		0.00

CONTID: C21433  
 PCN: 21433-BID  
 PROJECT: NHPP0702-368

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 06/02/2016  
 15:59:30

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						
0115	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH 8,625.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120	630-80359	*Portable Message Sign Panel	278.000 DAY 172.50000	0.000 0.000 0.000	0.00 0.00	0.00
0125	630-80380	*Traffic Cone	120.000 EACH 11.50000	0.000 60.000 60.000	690.00	690.00
0130	700-70010	F/A Minor Contract Revisions	250,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0135	700-70011	F/A Partnering	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0140	700-70014	F/A Incentive	120,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0145	700-70016	F/A Fuel Cost Adjustment	300.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0150	700-70380	F/A Erosion Control	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0165	630-85041	Mobile Attenuator CMO # 2 Mobile Attenuator	0.000 DAY 782.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200 CURRENT AMT	\$ 2,105,077.57	\$ 166,307.08	\$ 166,307.08
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0160	620-00020	Sanitary Facility	2.000 EACH 740.02000	0.000 0.000 0.000	0.00	0.00
			CAT 0400 CURRENT AMT	\$ 1,480.04	\$ 0.00	\$ 0.00
			PROJECT TOTAL CURRENT AMT	\$ 2,106,557.61	\$ 166,307.08	\$ 166,307.08