

ESTIMATE SUMMARY

CONTID: C21433

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 21433-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 129.0 DAYS

TIME ALLOW: 9/15/2016 FIXED COMPLETION DATE

I-70 GWC PERM ROCKFALL MIT MP124.2

PERCENT TIME: 94.16

ORIG TIME ALLOW: 9/15/2016 FIXED COMPLETION DATE

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 09/07/2016

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 09/07/2016

DATE CONTRACT EXECUTED 04/29/2016

DATE ACCEPTED 09/07/2016

ARVADA CO 80007 (303)279-4458

DATE NOTICE TO PROCEED 05/02/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 1,684,674.68	PARTICIPATING	\$ 1,667,628.61	\$ 498,169.20
AWARD PROJECT AMT:	\$ 1,726,027.61	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.99%	TOTAL EARNINGS	1,667,628.61	498,169.20
FUNDS AVAILABLE:	\$ 17,046.07	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,667,628.61	498,169.20
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-25,890.41	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,641,738.20	498,169.20
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,641,738.20	498,169.20
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 498,169.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	165.000		
			LF	0.000	0.00	
			27.40000	165.000		4,521.00
0010	203-00000	Unclassified Excavation	0.000	0.000		
			CY	0.000	0.00	
			11.53000	0.000		0.00
0015	203-00599	Rock Scaler	0.000	0.000		
			hour	0.000	0.00	
			69.31000	0.000		0.00
0020	203-01525	Backhoe (Special)	38.000	34.000		
			hour	4.000	1,040.00	
			260.00000	38.000		9,880.00
0025	203-01582	Truck (Dump)	5.000	0.000		
			hour	5.000	488.75	
			97.75000	5.000		488.75
0030	203-01590	Front End Loader (Rubber Tire)	5.000	0.000		
			hour	5.000	487.50	
			97.50000	5.000		487.50
0035	203-02330	Laborer	246.000	206.000		
			hour	40.000	1,008.00	
			25.20000	246.000		6,199.20
0040	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0045	211-01300	Rock Anchor	92.000	90.000		
			EACH	2.000	3,950.00	
			1,975.00000	92.000		181,700.00
0050	240-00001	*Wildlife Biologist	3.000	3.000		
			DAY	0.000	0.00	
			690.00000	3.000		2,070.00
0055	240-00010	*Removal of Nests	0.000	0.000		
			hour	0.000	0.00	
			139.81000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	607-11575	*Rock Fall Fence (1,000 kJ MEL)	197.230	197.230		
			LF	0.000	0.00	
			787.00000	197.230		155,220.01
0065	607-11575	*Rock Fall Fence (5,000 kJ MEL)	502.010	297.870		
			LF	202.150	301,708.88	
			1,492.50000	500.020		746,279.85
0070	625-00001	*Construction Surveying (Hourly)	35.000	26.000		
			HOOR	9.000	1,552.50	
			172.50000	35.000		6,037.50
0075	626-00000	*Mobilization	1.000	0.752		
			L S	0.248	50,266.27	
			202,686.59000	1.000		202,686.59
0080	626-01103	*Public Information Services (Tier III)	1.000	0.760		
			L S	0.240	6,900.00	
			28,750.00000	1.000		28,750.00
0085	630-00000	*Flagging	526.000	492.000		
			HOOR	34.000	1,094.80	
			32.20000	526.000		16,937.20
0090	630-00007	*Traffic Control Inspection	28.000	25.000		
			DAY	3.000	1,242.00	
			414.00000	28.000		11,592.00
0095	630-00012	*Traffic Control Management	97.000	77.000		
			DAY	20.000	23,000.00	
			1,150.00000	97.000		111,550.00
0100	630-80341	*Construction Traffic Sign (Panel Size A)	11.000	5.500		
			EACH	5.500	253.00	
			46.00000	11.000		506.00
0105	630-80342	*Construction Traffic Sign (Panel Size B)	29.000	13.000		
			EACH	16.000	736.00	
			46.00000	29.000		1,334.00
0110	630-80350	*Vertical Panel	40.000	5.000		
			EACH	35.000	2,415.00	
			69.00000	40.000		2,760.00

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CAT NO0200 ROADWAY						
0115	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH 8,625.00000	0.500 0.500 1.000	4,312.50	8,625.00
0120	630-80359	*Portable Message Sign Panel	232.000 DAY 172.50000	208.000 24.000 232.000	4,140.00	40,020.00
0125	630-80380	*Traffic Cone	212.000 EACH 11.50000	60.000 152.000 212.000	1,748.00	2,438.00
0130	700-70010	F/A Minor Contract Revisions	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0135	700-70011	F/A Partnering	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0140	700-70014	F/A Incentive	84,000.000 F A 1.00000	0.000 84,000.000 84,000.000	84,000.00	84,000.00
0145	700-70016	F/A Fuel Cost Adjustment	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0150	700-70380	F/A Erosion Control	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0165	630-85041	Mobile Attenuator CMO # 2 Mobile Attenuator	56.000 DAY 782.00000	35.000 3.000 38.000	2,346.00	29,716.00
0170	700-70034	F/A Helicopter - MCR LI#2	0.625 F A 10,000.00000	0.625 0.000 0.625	0.00	6,250.00
0175	700-70035	F/A Public Info Services - MCR LI#3	1.100 F A 1,000.00000	1.100 0.000 1.100	0.00	1,100.00

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CAT NO0200 ROADWAY						
0180	900-00014	Added Item (Lump Sum)/ Drainage Dam for Precast Type 7 Barrier - MCR LI#4	1.000	0.000		
			L S	1.000	5,480.00	
			5,480.00000	1.000		5,480.00
CAT 0200 CURRENT AMT \$ 1,684,674.68 \$ 498,169.20 \$ 1,667,628.60						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0160	620-00020	Sanitary Facility	0.000	0.000		
			EACH	0.000	0.00	
			740.02000	0.000		0.00
CAT 0400 CURRENT AMT \$ 0.00 \$ 0.00 \$ 0.00						
PROJECT TOTAL CURRENT AMT \$ 1,684,674.68 \$ 498,169.20 \$ 1,667,628.60						