

ESTIMATE SUMMARY

12:33:23

CONTID: C13176

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13176-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 54.0 DAYS

TIME ALLOW:

88 WORK DAYS

287 AT EMMA ST - LAFAYETTE (WALLS)

PERCENT TIME: 61.36

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO:

NH 2873-109

EMMA ST - LAFAYETTE (WALLS)

NAME OF ROAD:

SH 287

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

YENTER COMPANIES, INC.

PAY PERIOD ENDING

02/28/2001

DATE TIME STARTED 10/16/2000

20300 W. HIGHWAY 72

DATE LET

09/14/2000

DATE WORK BEGAN

DATE AWARDED

09/21/2000

DATE TIME STOPPED 07/31/2002

DATE CONTRACT EXECUTED

10/13/2000

DATE ACCEPTED 07/31/2002

ARVADA

CO 80007

303/279-4458

DATE NOTICE TO PROCEED

10/16/2000

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 537,724.72 PARTICIPATING | \$ 284,367.36 | \$ 73,973.26 |
| AWARD PROJECT AMT: | \$ 408,882.07 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 52.88% TOTAL EARNINGS | 284,367.36 | 73,973.26 |
| FUNDS AVAILABLE: | \$ 253,357.36 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 284,367.36 | 73,973.26 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -4,172.41 | -1,109.60 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 280,194.95 | 72,863.66 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 280,194.95 | 72,863.66 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 72,863.66 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|-----------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 WALL | | | | | | |
| 0005 | 202-00160 | REMOVAL OF WALL | 3,769.000 | 3,769.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 5.59000 | 3,769.000 | | 21,068.71 |
| 0006 | 202-00165 | REM WALL MCR 1 | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 |
| 0010 | 202-06520 | REMOVAL OF EXISTING WALL PANELS | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,994.55000 | 1.000 | | 4,994.55 |
| 0012 | 202-06520 | REM OF EXISTING WALL PANELS MCR 1 | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 920.12000 | 0.000 | | 0.00 |
| 0015 | 203-00062 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) | 200.000 | 200.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 31.95000 | 200.000 | | 6,390.00 |
| 0020 | 206-00010 | STRUCTURE EXCAVATION (SPECIAL) | 1,818.000 | 1,818.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 23.88000 | 1,818.000 | | 43,413.84 |
| 0025 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 2,278.000 | 0.000 | | |
| | | | CY | 1,630.000 | 37,441.10 | |
| | | | 22.97000 | 1,630.000 | | 37,441.10 |
| 0030 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 2,278.000 | 0.000 | | |
| | | | CY | 1,600.000 | 20,240.00 | |
| | | | 12.65000 | 1,600.000 | | 20,240.00 |
| 0035 | 207-00205 | TOPSOIL | 206.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 46.19000 | 0.000 | | 0.00 |
| 0037 | 208-00011 | EROSION BALES (WEED FREE) MCR 1 | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.00000 | 10.000 | | 100.00 |
| 0038 | 211-01115 | ROCK REINF (NO.10) MCR 1 | 300.000 | 300.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.21000 | 300.000 | | 4,563.00 |

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|-----------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0300 WALL | | | | | | |
| 0040 | 212-00006 | *SEEDING (NATIVE) | 0.030 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,108.57000 | 0.000 | | 0.00 |
| 0045 | 212-00011 | *SEEDING (LAWN) | 0.140 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,935.14000 | 0.000 | | 0.00 |
| 0050 | 212-00047 | *SOIL PREPARATION (SPECIAL) | 0.170 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 11,063.36000 | 0.000 | | 0.00 |
| 0055 | 213-00002 | *MULCHING (WEED FREE HAY) | 0.030 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,525.57000 | 0.000 | | 0.00 |
| 0060 | 213-00008 | *MULCHING (WOOD CHIP) | 230.000 | 0.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 10.04000 | 0.000 | | 0.00 |
| 0065 | 213-00011 | *MULCHING (HYDRAULIC) | 0.140 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 9,274.86000 | 0.000 | | 0.00 |
| 0070 | 213-00061 | *MULCH TACKIFIER | 30.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 35.82000 | 0.000 | | 0.00 |
| 0075 | 213-00440 | *METAL LANDSCAPE BORDER (1/8X4 INCH) | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.96000 | 0.000 | | 0.00 |
| 0080 | 214-00000 | *LANDSCAPE MAINTENANCE | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,474.00000 | 0.000 | | 0.00 |
| 0085 | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER) | 181.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 39.58000 | 0.000 | | 0.00 |
| 0090 | 214-00650 | *EVERGREEN SHRUB (5 GALLON CONTAINER) | 39.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.32000 | 0.000 | | 0.00 |

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| CAT NO0300 WALL | | | | | | |
| 0095 | 420-00200 | *GEOTEXTILE (WEED BARRIER) | 621.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.35000 | 0.000 | | 0.00 |
| 0100 | 503-00018 | DRILLED CAISSON (18 INCH) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 319.49000 | 0.000 | | 0.00 |
| 0102 | 503-00024 | DRILLED CAISSON (24 IN) MCR 1 | 32.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 319.49000 | 0.000 | | 0.00 |
| 0105 | 504-04410 | BLOCK FACING | 3,674.000 | 0.000 | | |
| | | | SF | 1,675.000 | 7,252.75 | |
| | | | 4.33000 | 1,675.000 | | 7,252.75 |
| 0110 | 504-06100 | GROUND NAILED WALL | 3,241.000 | 3,241.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 29.91000 | 3,241.000 | | 96,938.31 |
| 0112 | 504-06100 | GROUND NAILED WALL MCR 1 | 1,342.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 26.77000 | 0.000 | | 0.00 |
| 0114 | 514-02150 | INST ANCHOR BOLT CMO 13 | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 67.75000 | 0.000 | | 0.00 |
| 0115 | 601-01000 | CONCRETE CLASS B | 6.300 | 0.000 | | |
| | | | CY | 6.300 | 2,242.23 | |
| | | | 355.91000 | 6.300 | | 2,242.23 |
| 0120 | 603-10300 | 30 INCH CORRUGATED STEEL PIPE | 300.000 | 300.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.36000 | 300.000 | | 4,608.00 |
| 0125 | 605-00060 | 6 INCH PERFORATED PIPE UNDERDRAIN | 296.000 | 0.000 | | |
| | | | LF | 296.000 | 917.60 | |
| | | | 3.10000 | 296.000 | | 917.60 |
| 0130 | 605-84000 | SUBSURFACE DRAIN OUTLET | 275.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 160.16000 | 0.000 | | 0.00 |

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| CAT NO0300 WALL | | | | | | |
| 0132 | 605-84000 | SUBSURFACE DRAIN OUTLET MCR 1 | 489.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.07000 | 0.000 | | 0.00 |
| 0135 | 605-84100 | SUBSURFACE DRAIN OUTLET STRUCTURE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,847.24000 | 0.000 | | 0.00 |
| 0140 | 607-11580 | FENCE (TEMPORARY) | 168.000 | 144.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.08000 | 144.000 | | 2,459.52 |
| 0145 | 607-15000 | *FENCE CONCRETE (SOUND BARRIER) CMO 13 | 952.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 42.71000 | 0.000 | | 0.00 |
| 0150 | 610-00055 | *MEDIAN COVER MATERIAL (STONE) | 5,584.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 3.06000 | 0.000 | | 0.00 |
| 0155 | 614-00011 | SIGN PANEL (CLASS I) | 2.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 550.00000 | 0.000 | | 0.00 |
| 0160 | 619-50060 | *3/4 INCH PLASTIC PIPE | 1,101.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.59000 | 0.000 | | 0.00 |
| 0165 | 619-50080 | *1 INCH PLASTIC PIPE | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.36000 | 0.000 | | 0.00 |
| 0170 | 623-00164 | *DRIP EMITTER | 440.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2.75000 | 0.000 | | 0.00 |
| 0175 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,206.99000 | 1.000 | | 6,206.99 |
| 0180 | 630-00000 | *FLAGGING | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 29.90000 | 0.000 | | 0.00 |

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| CAT NO0300 WALL | | | | | | |
| 0185 | 630-00002 | *TRAFFIC CONTROL SUPERVISOR | 75.000 | 37.000 | | |
| | | | DAY | 14.000 | 4,883.06 | |
| | | | 348.79000 | 51.000 | | 17,788.29 |
| 0190 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 122.000 | 38.000 | | |
| | | | DAY | 14.000 | 996.52 | |
| | | | 71.18000 | 52.000 | | 3,701.36 |
| 0195 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 99.66000 | 0.000 | | 0.00 |
| 0200 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 17.000 | 8.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 128.13000 | 8.500 | | 1,089.11 |
| 0205 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 142.36000 | 2.000 | | 284.72 |
| 0210 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 1.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 854.17000 | 0.500 | | 427.09 |
| 0215 | 630-80360 | *DRUM CHANNELIZING DEVICE | 13.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 56.94000 | 5.000 | | 284.70 |
| 0220 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 1.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 56.95000 | 0.500 | | 28.48 |
| 0225 | 630-80380 | *TRAFFIC CONE | 50.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.08000 | 25.000 | | 427.00 |
| 0230 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0235 | 700-70020 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0300 WALL | | | | | | | |
| 0240 | 700-70022 | F/A OJT PILOT | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0245 | 700-70035 | F/A LANDSCAPING | 1,420.970 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0251 | 700-70080 | F/A FURNISH MSE BLOCKS MCR 1 | 1,505.340 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0260 | 900-00014 | ADDED ITEM (LUMP SUM)/ INSTALL IMPERM LINER CMO 13 | 1.000 | 0.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 2,665.65000 | 0.000 | | 0.00 | |
| | | | CAT 0300 | CURRENT AMT \$ | 537,724.72 \$ | 73,973.26 \$ | 284,367.35 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 537,724.72 \$ | 73,973.26 \$ | 284,367.35 | |