

ESTIMATE SUMMARY

14:14:42

CONTID: C13176

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 13176-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 57.5 DAYS

TIME ALLOW:

88 WORK DAYS

287 AT EMMA ST - LAFAYETTE (WALLS)

PERCENT TIME: 65.34

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

03/30/2001

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	\$ 426,578.42	\$ 142,211.06
AWARD PROJECT AMT:	\$ 408,882.07 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.33% TOTAL EARNINGS	426,578.42	142,211.06
FUNDS AVAILABLE:	\$ 111,146.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	426,578.42	142,211.06
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,305.57	-2,133.16
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	420,272.85	140,077.90
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	420,272.85	140,077.90
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 140,077.90

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	1.000	920.12	
			920.12000	1.000		920.12
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	1,630.000		
			CY	400.000	9,188.00	
			22.97000	2,030.000		46,629.10
0030	206-00360	MECHANICAL REINFORCEMENT OF SOIL	2,278.000	1,600.000		
			CY	400.000	5,060.00	
			12.65000	2,000.000		25,300.00
0035	207-00205	TOPSOIL	206.000	0.000		
			CY	161.000	7,436.59	
			46.19000	161.000		7,436.59
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	32.000	10,223.68	
			319.49000	32.000		10,223.68
0105	504-04410	BLOCK FACING	3,674.000	1,675.000		
			SF	1,961.000	8,491.13	
			4.33000	3,636.000		15,743.88
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	1,342.000	35,925.34	
			26.77000	1,342.000		35,925.34
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	6.300		
			CY	0.000	0.00	
			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	296.000		
			LF	0.000	0.00	
			3.10000	296.000		917.60
0130	605-84000	SUBSURFACE DRAIN OUTLET	275.000	0.000		
			LF	275.000	44,044.00	
			160.16000	275.000		44,044.00

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CAT NO0300 WALL						
0132	605-84000	SUBSURFACE DRAIN OUTLET MCR 1	489.000	0.000		
			LF	489.000	6,880.23	
			14.07000	489.000		6,880.23
0135	605-84100	SUBSURFACE DRAIN OUTLET STRUCTURE	1.000	0.000		
			EACH	1.000	2,847.24	
			2,847.24000	1.000		2,847.24
0140	607-11580	FENCE (TEMPORARY)	168.000	144.000		
			LF	24.000	409.92	
			17.08000	168.000		2,869.44
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	51.000		
			DAY	19.000	6,627.01	
			348.79000	70.000		24,415.30
0190	630-00007	*TRAFFIC CONTROL INSPECTION	122.000	52.000		
			DAY	14.000	996.52	
			71.18000	66.000		4,697.88
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	6.800	871.28	
			128.13000	15.300		1,960.39
0205	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	1.600	227.78	
			142.36000	3.600		512.50
0210	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500		
			EACH	0.400	341.67	
			854.17000	0.900		768.75
0215	630-80360	*DRUM CHANNELIZING DEVICE	13.000	5.000		
			EACH	5.800	330.25	
			56.94000	10.800		614.95
0220	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	1.000	0.500		
			EACH	0.400	22.78	
			56.95000	0.900		51.26
0225	630-80380	*TRAFFIC CONE	50.000	25.000		
			EACH	20.000	341.60	
			17.08000	45.000		768.60
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	1,025.920	1,025.92		
			1.00000	1,025.920		1,025.92	
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 \$	142,211.06 \$	426,578.40
PROJECT TOTAL			CURRENT AMT \$	537,724.72 \$	142,211.06 \$	426,578.40	