

ESTIMATE SUMMARY

11:48:37

CONTID: C13176

ESTIMATE NO: 0008 PROG

SPEC YR: 1999

PCN: 13176-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 86.5 DAYS

TIME ALLOW:

88 WORK DAYS

287 AT EMMA ST - LAFAYETTE (WALLS)

PERCENT TIME: 98.30

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

11/20/2001

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 537,724.72	PARTICIPATING	\$ 526,015.17	\$ 1,333.47
AWARD PROJECT AMT:	\$ 408,882.07	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.82%	TOTAL EARNINGS	526,015.17	1,333.47
FUNDS AVAILABLE:	\$ 11,709.55	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	526,015.17	1,333.47
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,797.12	-20.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	518,218.05	1,313.47
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	518,218.05	1,313.47
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

1,313.47

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	1.000		
			L S	0.000	0.00	
			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	2,278.000		
			CY	0.000	0.00	
			22.97000	2,278.000		52,325.66
0030	206-00360	MECHANICAL REINFORCEMENT OF SOIL	2,278.000	2,000.000		
			CY	0.000	0.00	
			12.65000	2,000.000		25,300.00
0035	207-00205	TOPSOIL	206.000	206.000		
			CY	0.000	0.00	
			46.19000	206.000		9,515.14
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	0.030		
			ACRE	0.000	0.00	
			3,108.57000	0.030		93.26
0045	212-00011	*SEEDING (LAWN)	0.140	0.140		
			ACRE	0.000	0.00	
			2,935.14000	0.140		410.92
0050	212-00047	*SOIL PREPARATION (SPECIAL)	0.170	0.170		
			ACRE	0.000	0.00	
			11,063.36000	0.170		1,880.77
0055	213-00002	*MULCHING (WEED FREE HAY)	0.030	0.030		
			ACRE	0.000	0.00	
			3,525.57000	0.030		105.77
0060	213-00008	*MULCHING (WOOD CHIP)	230.000	230.000		
			CF	0.000	0.00	
			10.04000	230.000		2,309.20
0065	213-00011	*MULCHING (HYDRAULIC)	0.140	0.140		
			ACRE	0.000	0.00	
			9,274.86000	0.140		1,298.48
0070	213-00061	*MULCH TACKIFIER	30.000	26.000		
			LB	0.000	0.00	
			35.82000	26.000		931.32
0075	213-00440	*METAL LANDSCAPE BORDER (1/8X4 INCH)	100.000	100.000		
			LF	0.000	0.00	
			11.96000	100.000		1,196.00
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	181.000		
			EACH	0.000	0.00	
			39.58000	181.000		7,163.98
0090	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	39.000	39.000		
			EACH	0.000	0.00	
			51.32000	39.000		2,001.48

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CAT NO0300 WALL						
0095	420-00200	*GEOTEXTILE (WEED BARRIER)	621.000	621.000		
			SY	0.000	0.00	
			2.35000	621.000		1,459.35
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	32.000		
			LF	0.000	0.00	
			319.49000	32.000		10,223.68
0105	504-04410	BLOCK FACING	3,674.000	3,674.000		
			SF	0.000	0.00	
			4.33000	3,674.000		15,908.42
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	1,342.000		
			SF	0.000	0.00	
			26.77000	1,342.000		35,925.34
0114	514-02150	INST ANCHOR BOLT CMO 13	8.000	8.000		
			EACH	0.000	0.00	
			67.75000	8.000		542.00
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	275.000		
			LF	0.000	0.00	
			160.16000	275.000		44,044.00

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CAT NO0300 WALL						
0132	605-84000	SUBSURFACE DRAIN OUTLET MCR 1	489.000	489.000		
			LF	0.000	0.00	
			14.07000	489.000		6,880.23
0135	605-84100	SUBSURFACE DRAIN OUTLET STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,847.24000	1.000		2,847.24
0140	607-11580	FENCE (TEMPORARY)	168.000	168.000		
			LF	0.000	0.00	
			17.08000	168.000		2,869.44
0145	607-15000	*FENCE CONCRETE (SOUND BARRIER) CMO 13	952.000	952.000		
			SF	0.000	0.00	
			42.71000	952.000		40,659.92
0150	610-00055	*MEDIAN COVER MATERIAL (STONE)	5,584.000	5,584.000		
			SF	0.000	0.00	
			3.06000	5,584.000		17,087.04
0155	614-00011	SIGN PANEL (CLASS I)	2.000	2.000		
			SF	0.000	0.00	
			550.00000	2.000		1,100.00
0160	619-50060	*3/4 INCH PLASTIC PIPE	1,101.000	1,101.000		
			LF	0.000	0.00	
			1.59000	1,101.000		1,750.59
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	440.000		
			EACH	0.000	0.00	
			2.75000	440.000		1,210.00
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		
			HOURL	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	75.000		
			DAY	0.000	0.00	
			348.79000	75.000		26,159.25
0190	630-00007	*TRAFFIC CONTROL INSPECTION	122.000	122.000		
			DAY	0.000	0.00	
			71.18000	122.000		8,683.96
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	15.300		
			EACH	0.000	0.00	
			128.13000	15.300		1,960.39
0205	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.000	0.00	
			142.36000	3.600		512.50
0210	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.000	0.00	
			854.17000	0.900		768.75
0215	630-80360	*DRUM CHANNELIZING DEVICE	13.000	11.700		
			EACH	0.000	0.00	
			56.94000	11.700		666.20
0220	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	1.000	0.900		
			EACH	0.000	0.00	
			56.95000	0.900		51.26
0225	630-80380	*TRAFFIC CONE	50.000	45.000		
			EACH	0.000	0.00	
			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	1,333.470	1,333.47		
			1.00000	1,333.470		1,333.47	
0251	700-70080	F/A FURNISH MSE BLOCKS MCR 1	1,505.340	1,542.540			
			F A	0.000	0.00		
			1.00000	1,542.540		1,542.54	
0260	900-00014	ADDED ITEM (LUMP SUM)/ INSTALL IMPERM LINER CMO 13	1.000	1.000			
			L S	0.000	0.00		
			2,665.65000	1.000		2,665.65	
			CAT 0300	CURRENT AMT \$	537,724.72 \$	1,333.47 \$	526,015.15
			PROJECT TOTAL	CURRENT AMT \$	537,724.72 \$	1,333.47 \$	526,015.15