

ESTIMATE SUMMARY

08:19:18

CONTID: C16521

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16521-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.5 DAYS

TIME ALLOW:

38 WORK DAYS

RXFL MITIGATION AT JCT. OF US

PERCENT TIME: 40.79

ORIG TIME ALLOW:

38 WORK DAYS

PROJECT NO:

STAR100-140

RXFL MITIGATION AT JCT. OF US

NAME OF ROAD:

006G

PROJECT COUNTIES:

JEFFERSON, REGION 1

CLEAR CREEK

GILPIN

CONTRACTOR:

YENTER COMPANIES, INC.

PAY PERIOD ENDING

05/29/2009

DATE TIME STARTED 03/31/2009

20300 W. HIGHWAY 72

DATE LET

03/12/2009

DATE WORK BEGAN

DATE AWARDED

03/20/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/30/2009

DATE ACCEPTED

ARVADA

CO 80007

303/279-4458

DATE NOTICE TO PROCEED

03/31/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 335,871.66 PARTICIPATING	\$ 57,727.22	\$ 57,727.22
AWARD PROJECT AMT:	\$ 231,379.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	17.19% TOTAL EARNINGS	57,727.22	57,727.22
FUNDS AVAILABLE:	\$ 278,144.44 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	57,727.22	57,727.22
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,551.82	-1,551.82
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	56,175.40	56,175.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	56,175.40	56,175.40
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 56,175.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16521
 PCN: 16521-BID
 PROJECT: STAR100-140

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/29/2009

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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	203-01582	TRUCK (DUMP)	120.000	0.000		
			HOUR	0.000	0.00	
			76.50000	0.000		0.00
0010	203-01590	FRONT END LOADER (RUBBER TIRE)	60.000	0.000		
			HOUR	21.000	1,575.00	
			75.00000	21.000		1,575.00
0015	203-01594	COMBINATION LOADER	60.000	0.000		
			HOUR	0.000	0.00	
			52.00000	0.000		0.00
0020	203-02300	ROCK SCALER	240.000	0.000		
			HOUR	226.000	15,820.00	
			70.00000	226.000		15,820.00
0025	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	20.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0030	607-55040	MESH ANCHOR	19.000	0.000		
			EACH	19.000	4,436.50	
			233.50000	19.000		4,436.50
0035	607-55050	MESH ANCHOR (SPECIAL)	35.000	0.000		
			EACH	26.000	8,216.00	
			316.00000	26.000		8,216.00
0040	607-55060	MESH PIN	40.000	0.000		
			EACH	0.000	0.00	
			71.00000	0.000		0.00
0045	607-55100	WIRE MESH	67,000.000	0.000		
			SF	0.000	0.00	
			1.80000	0.000		0.00
0050	625-00001	CONSTRUCTION SURVEYING (HOURLY)	40.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0055	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	6,000.00	
			12,000.00000	0.500		6,000.00

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CAT NO0200 ROADWAY						
0060	630-00000	*FLAGGING	650.000	0.000		
			HOUR	388.500	9,984.45	
			25.70000	388.500		9,984.45
0065	630-00007	*TRAFFIC CONTROL INSPECTION	40.000	0.000		
			DAY	12.000	697.68	
			58.14000	12.000		697.68
0070	630-00012	*TRAFFIC CONTROL MANAGEMENT	38.000	0.000		
			DAY	14.000	6,511.68	
			465.12000	14.000		6,511.68
0075	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000	0.000		
			EACH	0.000	0.00	
			5.81000	0.000		0.00
0080	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	0.000		
			EACH	1.500	17.45	
			11.63000	1.500		17.45
0085	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	0.000		
			EACH	7.500	87.23	
			11.63000	7.500		87.23
0090	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	0.000		
			EACH	3.000	34.89	
			11.63000	3.000		34.89
0095	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	264.000	0.000		
			SF	120.000	697.20	
			5.81000	120.000		697.20
0100	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	0.000		
			EACH	1.500	1,744.19	
			1,162.79000	1.500		1,744.19
0105	630-80360	*DRUM CHANNELIZING DEVICE	40.000	0.000		
			EACH	10.000	116.30	
			11.63000	10.000		116.30
0110	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	0.000		
			EACH	0.000	0.00	
			11.63000	0.000		0.00

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CAT NO0200 ROADWAY							
0115	630-80380	*TRAFFIC CONE	100.000	0.000			
			EACH	22.500	26.10		
			1.16000	22.500		26.10	
0120	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70380	F/A EROSION CONTROL	1,559.060	0.000			
			F A	1,559.060	1,559.06		
			1.00000	1,559.060		1,559.06	
0145	700-70580	F/A TEST INSTRUMENTS	40,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	335,668.17 \$	57,523.73 \$	57,523.73
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0150	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	203.49		
			203.49000	1.000		203.49	
			CAT 0400	CURRENT AMT \$	203.49 \$	203.49 \$	203.49
PROJECT TOTAL			CURRENT AMT \$	335,871.66 \$	57,727.22 \$	57,727.22	