

ESTIMATE SUMMARY

10:54:24

CONTID: C16521 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 16521-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 33.5 DAYS TIME ALLOW: 38 WORK DAYS
 RXFL MITIGATION AT JCT. OF US PERCENT TIME: 88.16 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.
 20300 W. HIGHWAY 72
 ARVADA CO 80007 303/279-4458

PAY PERIOD ENDING 07/09/2009 DATE TIME STARTED 03/31/2009
 DATE LET 03/12/2009 DATE WORK BEGAN
 DATE AWARDED 03/20/2009 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/30/2009 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/31/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 233,212.33 PARTICIPATING	\$ 232,424.16	\$ 150,779.24
AWARD PROJECT AMT:	\$ 231,379.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.66% TOTAL EARNINGS	232,424.16	150,779.24
FUNDS AVAILABLE:	\$ 788.17 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	232,424.16	150,779.24
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,470.69	-1,237.34
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	228,953.47	149,541.90
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	228,953.47	149,541.90
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 149,541.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STAR100-140

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/09/2009

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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)	17.000	17.000		
			HOUR	0.000	0.00	
			76.50000	17.000		1,300.50
0010	203-01590	FRONT END LOADER (RUBBER TIRE)	45.000	37.000		
			HOUR	8.000	600.00	
			75.00000	45.000		3,375.00
0015	203-01594	COMBINATION LOADER	7.000	7.000		
			HOUR	0.000	0.00	
			52.00000	7.000		364.00
0020	203-02300	ROCK SCALER	226.000	226.000		
			HOUR	0.000	0.00	
			70.00000	226.000		15,820.00
0025	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0030	607-55040	MESH ANCHOR	19.000	19.000		
			EACH	0.000	0.00	
			233.50000	19.000		4,436.50
0035	607-55050	MESH ANCHOR (SPECIAL)	37.000	37.000		
			EACH	0.000	0.00	
			316.00000	37.000		11,692.00
0040	607-55060	MESH PIN	10.000	0.000		
			EACH	10.000	710.00	
			71.00000	10.000		710.00
0045	607-55100	*WIRE MESH	54,949.000	0.000		
			SF	54,949.000	98,908.20	
			1.80000	54,949.000		98,908.20
0050	625-00001	CONSTRUCTION SURVEYING (HOURLY)	0.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0055	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	4,800.00	
			12,000.00000	1.000		12,000.00

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CAT NO0200 ROADWAY						
0060	630-00000	*FLAGGING	1,041.500	754.500		
			HOUR	287.000	7,375.90	
			25.70000	1,041.500		26,766.55
0065	630-00007	*TRAFFIC CONTROL INSPECTION	25.000	19.000		
			DAY	6.000	348.84	
			58.14000	25.000		1,453.50
0070	630-00012	*TRAFFIC CONTROL MANAGEMENT	39.000	28.000		
			DAY	11.000	5,116.32	
			465.12000	39.000		18,139.68
0075	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			5.81000	0.000		0.00
0080	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	4.500		
			EACH	3.600	41.87	
			11.63000	8.100		94.20
0085	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	9.000		
			EACH	7.200	83.74	
			11.63000	16.200		188.41
0090	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	3.000		
			EACH	2.400	27.91	
			11.63000	5.400		62.80
0095	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	264.000	120.000		
			SF	96.000	557.76	
			5.81000	216.000		1,254.96
0100	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	1.200	1,395.35	
			1,162.79000	2.700		3,139.53
0105	630-80360	*DRUM CHANNELIZING DEVICE	30.000	10.000		
			EACH	17.000	197.71	
			11.63000	27.000		314.01
0110	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	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	50.000 EACH	22.500 22.500	26.10	52.20	
			1.16000	45.000			
0120	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
0125	700-70016	F/A FUEL COST ADJUSTMENT	0.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
0130	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
0135	700-70028	F/A ESB PROGRAM	0.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
0140	700-70380	F/A EROSION CONTROL	1,559.060 F A	1,559.060 0.000	0.00	1,559.06	
			1.00000	1,559.060			
0145	700-70580	F/A TEST INSTRUMENTS	30,589.540 F A	0.000 30,589.540	30,589.54	30,589.54	
			1.00000	30,589.540			
			CAT 0200	CURRENT AMT \$	233,008.84 \$	150,779.24 \$	232,220.64
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0150	620-00020	SANITARY FACILITY	1.000 EACH	1.000 0.000	0.00	203.49	
			203.49000	1.000			
			CAT 0400	CURRENT AMT \$	203.49 \$	0.00 \$	203.49
PROJECT TOTAL			CURRENT AMT \$	233,212.33 \$	150,779.24 \$	232,424.13	