

ESTIMATE SUMMARY

09:20:18

CONTID: C16521

ESTIMATE NO: 0004 FINL

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.

PAY PERIOD ENDING

11/06/2009

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 07/01/2009

DATE CONTRACT EXECUTED

03/30/2009

DATE ACCEPTED 07/01/2009

ARVADA

CO 80007

303/279-4458

DATE NOTICE TO PROCEED

03/31/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 232,991.48	PARTICIPATING	\$ 232,991.51	\$ 567.35
AWARD PROJECT AMT:	\$ 231,379.10	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	232,991.51	567.35
FUNDS AVAILABLE:	\$ -0.03	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	232,991.51	567.35
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	3,470.69
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	232,991.51	4,038.04
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	232,991.51	4,038.04
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 4,038.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 11/06/2009

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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	45.000		
			HOUR	0.000	0.00	
			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	10.000		
			EACH	0.000	0.00	
			71.00000	10.000		710.00
0045	607-55100	*WIRE MESH	54,949.000	54,949.000		
			SF	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00

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Page 3
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CAT NO0200 ROADWAY						
0060	630-00000	*FLAGGING	1,041.500	1,041.500		
			HOUR	0.000	0.00	
			25.70000	1,041.500		26,766.55
0065	630-00007	*TRAFFIC CONTROL INSPECTION	25.000	25.000		
			DAY	0.000	0.00	
			58.14000	25.000		1,453.50
0070	630-00012	*TRAFFIC CONTROL MANAGEMENT	39.000	39.000		
			DAY	0.000	0.00	
			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	8.100		
			EACH	0.900	10.47	
			11.63000	9.000		104.67
0085	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	16.200		
			EACH	1.800	20.93	
			11.63000	18.000		209.34
0090	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	5.400		
			EACH	0.600	6.98	
			11.63000	6.000		69.78
0095	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	240.000	216.000		
			SF	24.000	139.44	
			5.81000	240.000		1,394.40
0100	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	2.700		
			EACH	0.300	348.84	
			1,162.79000	3.000		3,488.37
0105	630-80360	*DRUM CHANNELIZING DEVICE	30.000	27.000		
			EACH	3.000	34.89	
			11.63000	30.000		348.90
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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Page 4
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CAT NO0200 ROADWAY							
0115	630-80380	*TRAFFIC CONE	50.000	45.000			
			EACH	5.000	5.80		
			1.16000	50.000		58.00	
0120	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70380	F/A EROSION CONTROL	1,559.060	1,559.060			
			F A	0.000	0.00		
			1.00000	1,559.060		1,559.06	
0145	700-70580	*F/A TEST INSTRUMENTS	30,589.540	30,589.540			
			F A	0.000	0.00		
			1.00000	30,589.540		30,589.54	
			CAT 0200	CURRENT AMT \$	232,787.99 \$	567.35 \$	232,787.99
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0150	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			203.49000	1.000		203.49	
			CAT 0400	CURRENT AMT \$	203.49 \$	0.00 \$	203.49
PROJECT TOTAL			CURRENT AMT \$	232,991.48 \$	567.35 \$	232,991.48	