

ESTIMATE SUMMARY

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 CONTID: C17393R ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 17393R-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 15.5 DAYS TIME ALLOW: 35 WORK DAYS  
 US 40 RETAINING WALL REPAIR PERCENT TIME: 44.29 ORIG TIME ALLOW: 35 WORK DAYS

PROJECT NO: NH0403-053  
 US 40 RETAINING WALL REPAIR  
 NAME OF ROAD: 040A  
 PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR: YENTER COMPANIES, INC.  
 20300 W. HIGHWAY 72  
 ARVADA CO 80007 303/279-4458

PAY PERIOD ENDING 10/01/2011 DATE TIME STARTED 08/18/2011  
 DATE LET 07/28/2011 DATE WORK BEGAN 09/06/2011  
 DATE AWARDED 08/08/2011 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 08/18/2011 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 08/18/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 261,882.27 PARTICIPATING	\$ 543.01	\$ 543.01
AWARD PROJECT AMT:	\$ 260,358.25 NON-PARTICIPATING	100,095.32	100,095.32
PERCENT COMPLETE:	38.43% TOTAL EARNINGS	100,638.33	100,638.33
FUNDS AVAILABLE:	\$ 161,243.94 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	100,638.33	100,638.33
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,616.54	-2,616.54
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	98,021.79	98,021.79
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	98,021.79	98,021.79
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 98,021.79

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17393R  
 PCN: 17393R-BID  
 PROJECT: NH0403-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 10/03/2011

16:48:16

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY							
0005	202-00220	*Removal of Asphalt Mat		58.000	0.000		
			SY		57.000	2,327.31	
				40.83000	57.000		2,327.31
0010	203-01510	Backhoe		5.000	0.000		
			HOURL		0.000	0.00	
				105.73000	0.000		0.00
0015	208-00002	Erosion Log (12 Inch)		800.000	0.000		
			LF		550.000	1,947.00	
				3.54000	550.000		1,947.00
0020	208-00009	Erosion Log (20 Inch)		0.000	0.000		
			LF		0.000	0.00	
				5.99000	0.000		0.00
0025	208-00034	Gravel Bag		160.000	0.000		
			LF		152.000	532.00	
				3.50000	152.000		532.00
0030	208-00045	Concrete Washout Structure		1.000	0.000		
			EACH		1.000	636.27	
				636.27000	1.000		636.27
0035	208-00103	Removal and Disposal of Sediment (Labor)		15.000	0.000		
			HOURL		3.000	118.77	
				39.59000	3.000		118.77
0040	208-00105	Removal and Disposal of Sediment (Equipment)		5.000	0.000		
			HOURL		0.000	0.00	
				152.53000	0.000		0.00
0045	208-00106	Sweeping (Sediment Removal)		6.000	0.000		
			HOURL		6.000	828.00	
				138.00000	6.000		828.00
0050	208-00107	Removal of Trash		5.000	0.000		
			HOURL		2.500	98.98	
				39.59000	2.500		98.98
0055	210-00810	Reset Ground Sign		1.000	0.000		
			EACH		0.000	0.00	
				246.82000	0.000		0.00

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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						
0060	210-02024	Relay Pipe (24 Inch)	20.000	0.000		
			LF	20.000	2,300.00	
			115.00000	20.000		2,300.00
0065	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			2,300.00000	0.000		0.00
0070	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			1,725.00000	0.000		0.00
0075	213-00002	*Mulching (Weed Free Hay)	0.250	0.000		
			ACRE	0.000	0.00	
			2,300.00000	0.000		0.00
0080	213-00012	*Spray-on Mulch Blanket	0.250	0.000		
			ACRE	0.000	0.00	
			4,179.12000	0.000		0.00
0085	213-00061	*Mulch Tackifier	50.000	0.000		
			LB	0.000	0.00	
			3.89000	0.000		0.00
0090	214-00504	*Evergreen Tree (4 Foot) (Ball and Burlap)	2.000	0.000		
			EACH	0.000	0.00	
			287.50000	0.000		0.00
0095	216-00201	*Soil Retention Blanket (Straw-Coconut)	1,200.000	0.000		
			SY	0.000	0.00	
			1.90000	0.000		0.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	21.000	0.000		
			TON	20.160	4,636.80	
			230.00000	20.160		4,636.80
0105	420-00000	Geomembrane	0.000	0.000		
			SY	0.000	0.00	
			63.86000	0.000		0.00
0110	506-00209	Riprap (9 Inch)	10.000	0.000		
			CY	0.000	0.00	
			84.41000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	607-11525	Fence (Plastic)	1,000.000	0.000		
			LF	1,000.000	3,290.00	
			3.29000	1,000.000		3,290.00
0120	626-00000	*Mobilization	1.000	0.000		
			L S	0.366	13,420.28	
			36,667.43000	0.366		13,420.28
0125	626-01000	Public Information Services	1.000	0.000		
			L S	1.000	592.38	
			592.38000	1.000		592.38
0130	630-00000	*Flagging	60.000	0.000		
			HOURL	33.000	759.00	
			23.00000	33.000		759.00
0135	630-00007	*Traffic Control Inspection	14.000	0.000		
			DAY	3.000	258.75	
			86.25000	3.000		258.75
0140	630-00012	*Traffic Control Management	35.000	0.000		
			DAY	18.000	8,797.50	
			488.75000	18.000		8,797.50
0145	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			86.25000	0.000		0.00
0150	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	0.000		
			EACH	1.000	23.00	
			23.00000	1.000		23.00
0155	630-80342	*Construction Traffic Sign (Panel Size B)	14.000	0.000		
			EACH	7.000	161.00	
			23.00000	7.000		161.00
0160	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	2.000	46.00	
			23.00000	2.000		46.00
0165	630-80344	*Construction Traffic Sign (Special)	54.500	0.000		
			SF	27.250	626.75	
			23.00000	27.250		626.75

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CAT NO0200 ROADWAY						
0170	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	2,530.00	
			2,530.00000	1.000		2,530.00
0175	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.000		
			EACH	0.500	287.50	
			575.00000	0.500		287.50
0180	630-80370	Concrete Barrier (Temporary)	324.000	0.000		
			LF	162.000	6,141.42	
			37.91000	162.000		6,141.42
0185	630-80393	*Stackable Vertical Panels	165.000	0.000		
			EACH	82.500	1,897.50	
			23.00000	82.500		1,897.50
0190	630-85010	Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			2,875.00000	0.000		0.00
0195	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
CAT 0200			CURRENT AMT	\$	117,926.11	\$
					52,256.21	\$
					52,256.21	

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CAT NO0300 E-13-AD WALL							
0220	202-00160	Removal of Wall	224.000	0.000			
			SF	224.000	3,174.08		
			14.17000	224.000		3,174.08	
0225	206-00050	*Structure Backfill (Special)	15.000	0.000			
			CY	13.250	23,618.13		
			1,782.50000	13.250		23,618.13	
0230	420-00000	Geomembrane	101.000	0.000			
			SY	89.000	5,683.54		
			63.86000	89.000		5,683.54	
0235	504-04410	Block Facing	227.000	0.000			
			SF	227.000	15,363.36		
			67.68000	227.000		15,363.36	
0240	605-00040	4 Inch Perforated Pipe Underdrain	152.000	0.000			
			LF	0.000	0.00		
			127.43000	0.000		0.00	
0245	605-84000	Subsurface Drain Outlet	2.000	0.000			
			LF	0.000	0.00		
			1,035.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	73,164.16 \$	47,839.11 \$	47,839.11
CAT NO0301 E-13-AE							
0250	202-00160	Removal of Wall	354.000	0.000			
			SF	0.000	0.00		
			14.17000	0.000		0.00	
0255	206-00050	*Structure Backfill (Special)	3.000	0.000			
			CY	0.000	0.00		
			1,782.50000	0.000		0.00	
0260	420-00000	Geomembrane	165.000	0.000			
			SY	0.000	0.00		
			63.86000	0.000		0.00	
0265	504-04410	Block Facing	354.000	0.000			
			SF	0.000	0.00		
			67.68000	0.000		0.00	

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CAT NO0301 E-13-AE						
0270	605-00040	4 Inch Perforated Pipe Underdrain	183.000	0.000		
			LF	0.000	0.00	
			127.43000	0.000		0.00
0275	605-84000	Subsurface Drain Outlet	2.000	0.000		
			LF	0.000	0.00	
			1,035.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	70,248.99 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0280	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	543.01	
			543.01000	1.000		543.01
			CAT 0400	CURRENT AMT \$	543.01 \$	543.01 \$
PROJECT TOTAL			CURRENT AMT \$	261,882.27 \$	100,638.33 \$	100,638.33