

ESTIMATE SUMMARY

10:01:21

CONTID: C14141

ESTIMATE NO: 0004 FINL

SPEC YR: 2002

PCN: 14141-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW:

45 WORK DAYS

SH119Rockfall MitigationMP39.8

PERCENT TIME: 82.22

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO:

STA 1191-018

SH119Rockfall MitigationMP39.8

NAME OF ROAD:

119

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

YENTER COMPANIES, INC.

PAY PERIOD ENDING

03/24/2004

DATE TIME STARTED

03/10/2003

20300 W. HIGHWAY 72

DATE LET

02/13/2003

DATE WORK BEGAN

DATE AWARDED

02/20/2003

DATE TIME STOPPED

05/16/2003

DATE CONTRACT EXECUTED

03/03/2003

DATE ACCEPTED

05/16/2003

ARVADA

CO 80007

303/279-4458

DATE NOTICE TO PROCEED

03/10/2003

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 146,605.30	PARTICIPATING	\$ 146,605.30	\$ 816.70
AWARD PROJECT AMT:	\$ 137,975.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	146,605.30	816.70
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	146,605.30	816.70
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	583.31
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	146,605.30	1,400.01
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	146,605.30	1,400.01
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

1,400.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 1191-018

COLORADO DEPARTMENT OF TRANSPORTATION

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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						
0004	900-00014	ADDED ITEM (LUMP SUM)/ ROCK EXC. (SPECIAL) MCR LINE#1	1.000	0.000		
		L S		1.000	5,437.37	
			5,437.37000	1.000		5,437.37
0005	203-00440	ROCK EXCAVATION (SPECIAL) MCR LINE 1	0.000	0.000		
		CY		0.000	0.00	
			55.00000	0.000		0.00
0006	700-70034	F/A ROCK EXCAVATION (SPECIAL) MCR LINE 1	0.000	5,437.370		
		F A		-5,437.370	-5,437.37	
			1.00000	0.000		0.00
0007	607-55101	CABLE NET MCR LINE 2	900.000	900.000		
		SF		0.000	0.00	
			22.50000	900.000		20,250.00
0010	203-00596	ROCK SCALING	1.000	1.000		
		L S		0.000	0.00	
			8,500.00000	1.000		8,500.00
0015	211-01111	*ROCK REINFORCEMENT (DOWELS)	30.000	30.000		
		LF		0.000	0.00	
			29.25000	30.000		877.50
0020	211-01250	*ROCK BOLT	1,035.000	1,035.000		
		LF		0.000	0.00	
			29.25000	1,035.000		30,273.75
0025	304-06007	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
		CY		0.000	0.00	
			35.00000	0.000		0.00
0030	304-07005	AGGREGATE BASE COURSE (CLASS 7)	0.000	0.000		
		CY		0.000	0.00	
			35.00000	0.000		0.00
0035	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1.000	1.000		
		TON		0.000	0.00	
			175.00000	1.000		175.00
0040	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	0.000	0.000		
		TON		0.000	0.00	
			145.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0045	403-33731	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			90.00000	0.000		0.00
0050	607-11576	TEMPORARY ROCKFALL CONTAINMENT SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0055	607-55100	*WIRE MESH	31,521.000	31,521.000		
			SF	0.000	0.00	
			1.08000	31,521.000		34,042.68
0060	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			8,840.00000	1.000		8,840.00
0065	627-00001	PAVEMENT MARKING PAINT	0.000	0.000		
			GAL	0.000	0.00	
			300.00000	0.000		0.00
0070	630-00000	*FLAGGING	464.500	458.050		
			HOURL	6.450	167.70	
			26.00000	464.500		12,077.00
0075	630-00007	*TRAFFIC CONTROL INSPECTION	14.000	11.000		
			DAY	3.000	114.00	
			38.00000	14.000		532.00
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	34.000		
			DAY	1.000	400.00	
			400.00000	35.000		14,000.00
0085	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	12.600		
			EACH	1.400	77.00	
			55.00000	14.000		770.00
0090	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.400	22.00	
			55.00000	4.000		220.00
0095	630-80359	*PORTABLE MESSAGE SIGN PANEL	37.000	37.000		
			DAY	0.000	0.00	
			150.00000	37.000		5,550.00

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CAT NO0200 ROADWAY						
0100	630-80380	*TRAFFIC CONE	30.000	27.000		
			EACH	3.000	36.00	
			12.00000	30.000		360.00
0105	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0115	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	146,405.30 \$	816.70 \$ 146,405.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0125	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
			CAT 0400	CURRENT AMT \$	200.00 \$	0.00 \$ 200.00
PROJECT TOTAL			CURRENT AMT \$	146,605.30 \$	816.70 \$	146,605.30