

ESTIMATE SUMMARY

11:36:57

CONTID: C14173

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14173-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.5 DAYS

TIME ALLOW:

48 WORK DAYS

US 24 Rockfall Mitigation

PERCENT TIME: 48.96

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO:

NH 0243-065

US 24 Rockfall Mitigation

NAME OF ROAD:

24

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

YENTER COMPANIES, INC.

PAY PERIOD ENDING

04/24/2004

DATE TIME STARTED 03/15/2004

20300 W. HIGHWAY 72

DATE LET

10/02/2003

DATE WORK BEGAN

DATE AWARDED

10/07/2003

DATE TIME STOPPED 04/06/2005

DATE CONTRACT EXECUTED

10/23/2003

DATE ACCEPTED 04/06/2005

ARVADA

CO 80007

303/279-4458

DATE NOTICE TO PROCEED

03/15/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 290,137.21 PARTICIPATING	\$ 139,869.31	\$ 52,419.50
AWARD PROJECT AMT:	\$ 292,602.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	48.21% TOTAL EARNINGS	139,869.31	52,419.50
FUNDS AVAILABLE:	\$ 150,267.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	139,869.31	52,419.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-373.43	-129.38
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	139,495.88	52,290.12
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	139,495.88	52,290.12
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 52,290.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH 0243-065

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						
0005	202-01140	REMOVAL OF GUARDRAIL TYPE 4	780.000	780.000		
			LF	0.000	0.00	
			9.00000	780.000		7,020.00
0010	202-01300	*REMOVAL OF END ANCHORAGE	10.000	9.000		
			EACH	0.000	0.00	
			200.00000	9.000		1,800.00
0015	203-01594	COMBINATION LOADER	0.000	0.000		
			hour	0.000	0.00	
			65.00000	0.000		0.00
0020	203-02300	ROCK SCALER	142.000	37.000		
			hour	57.500	5,175.00	
			90.00000	94.500		8,505.00
0025	210-01140	RESET GUARDRAIL TYPE 4	780.000	380.000		
			LF	0.000	0.00	
			9.00000	380.000		3,420.00
0030	211-01111	*ROCK REINFORCEMENT (DOWELS)	440.000	0.000		
			LF	133.000	7,847.00	
			59.00000	133.000		7,847.00
0031	211-01111	ROCK REINF (DOWELS) ROCK REINFORCEMENT (DOWELS) (EPOXY)	640.000	0.000		
			LF	0.000	0.00	
			66.60000	0.000		0.00
0035	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	5.000	5.000		
			TON	0.000	0.00	
			275.00000	5.000		1,375.00
0040	606-02003	*END ANCHORAGE (NONFLARED)	10.000	9.000		
			EACH	0.000	0.00	
			2,000.00000	9.000		18,000.00
0041	900-00014	ADDED ITEM (LUMP SUM)/ GDRAIL TY3 (6-3)	1.000	0.000		
			L S	0.000	0.00	
			8,535.00000	0.000		0.00
0045	607-11576	TEMPORARY ROCKFALL CONTAINMENT SYSTEM	1.000	0.500		
			L S	0.250	1,250.00	
			5,000.00000	0.750		3,750.00

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CAT NO0200 ROADWAY						
0050	607-55030	MESH POST	0.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0055	607-55041	MESH ANCHOR	194.000	0.000		
			LF	110.000	2,200.00	
			20.00000	110.000		2,200.00
0060	607-55050	MESH ANCHOR (SPECIAL)	10.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0065	607-55100	*WIRE MESH	17,003.000	0.000		
			SF	25,000.000	23,750.00	
			0.95000	25,000.000		23,750.00
0065		MATERIAL ALLOWANCE WIRE MESH		0.000		
			SF	0.000	0.00	
			0.20000	0.000		0.00
0070	621-00450	*DETOUR PAVEMENT	173.000	173.330		
			SY	0.000	0.00	
			57.00000	173.330		9,879.81
0075	626-00000	*MOBILIZATION	1.000	0.590		
			L S	0.000	0.00	
			27,000.00000	0.590		15,930.00
0080	630-00000	*FLAGGING	373.000	82.500		
			HOURL	106.000	3,710.00	
			35.00000	188.500		6,597.50
0085	630-00007	*TRAFFIC CONTROL INSPECTION	28.000	4.000		
			DAY	11.000	385.00	
			35.00000	15.000		525.00
0090	630-00012	*TRAFFIC CONTROL MANAGEMENT	48.000	9.000		
			DAY	14.000	4,550.00	
			325.00000	23.000		7,475.00
0095	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	1.500		
			EACH	0.500	62.50	
			125.00000	2.000		250.00

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CAT NO0200 ROADWAY						
0100	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	42.000	18.500		
			EACH	1.500	90.00	
			60.00000	20.000		1,200.00
0105	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	17.000		
			EACH	0.000	0.00	
			60.00000	17.000		1,020.00
0110	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0115	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	3.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0120	630-80360	*DRUM CHANNELIZING DEVICE	43.000	21.500		
			EACH	0.000	0.00	
			35.00000	21.500		752.50
0125	630-80380	*TRAFFIC CONE	463.000	231.500		
			EACH	0.000	0.00	
			15.00000	231.500		3,472.50
0130	630-85115	*IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	3.000	1.000		
			EACH	1.000	3,400.00	
			3,400.00000	2.000		6,800.00
0131	900-00014	ADDED ITEM (LUMP SUM)/ ESTIMATE ADJUSTMENT	-1.000	0.000		
			L S	0.000	0.00	
			260.64000	0.000		0.00
0135	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0150	900-00006	ADDED ITEM (DOLLAR)/	11,945.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	290,137.21 \$	52,419.50 \$ 139,869.31
			PROJECT TOTAL	CURRENT AMT \$	290,137.21 \$	52,419.50 \$ 139,869.31