

ESTIMATE SUMMARY

CONTID: C14173

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14173-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.0 DAYS

TIME ALLOW:

48 WORK DAYS

US 24 Rockfall Mitigation

PERCENT TIME: 75.00

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

05/29/2004

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

DATE CONTRACT EXECUTED

10/23/2003

DATE ACCEPTED

ARVADA

CO 80007

303/279-4458

DATE NOTICE TO PROCEED

03/15/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 350,702.31 PARTICIPATING	\$ 185,233.16	\$ 45,363.85
AWARD PROJECT AMT:	\$ 292,602.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	52.82% TOTAL EARNINGS	185,233.16	45,363.85
FUNDS AVAILABLE:	\$ 165,469.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	185,233.16	45,363.85
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-588.60	-215.17
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	184,644.56	45,148.68
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	184,644.56	45,148.68
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 45,148.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14173
 PCN: 14173-BID
 PROJECT: NH 0243-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/03/2004

08:54:59

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	1.000	200.00	
			200.00000	10.000		2,000.00
0015	203-01594	COMBINATION LOADER	20.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
0020	203-02300	ROCK SCALER	132.000	94.500		
			HOUR	32.000	2,880.00	
			90.00000	126.500		11,385.00
0025	210-01140	RESET GUARDRAIL TYPE 4	540.000	380.000		
			LF	0.000	0.00	
			9.00000	380.000		3,420.00
0030	211-01111	*ROCK REINFORCEMENT (DOWELS)	1,150.000	133.000		
			LF	307.000	18,113.00	
			59.00000	440.000		25,960.00
0035	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	10.000	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	1.000	2,000.00	
			2,000.00000	10.000		20,000.00
0041	900-00014	ADDED ITEM (LUMP SUM)/ GDRAIL TY3 (6-3)	1.000	0.000		
			L S	1.000	8,535.00	
			8,535.00000	1.000		8,535.00
0045	607-11576	TEMPORARY ROCKFALL CONTAINMENT SYSTEM	1.000	0.750		
			L S	0.250	1,250.00	
			5,000.00000	1.000		5,000.00
0050	607-55030	MESH POST	7.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	607-55041	MESH ANCHOR	530.000	110.000		
			LF	84.000	1,680.00	
			20.00000	194.000		3,880.00
0060	607-55050	MESH ANCHOR (SPECIAL)	8.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0065	607-55100	*WIRE MESH	68,000.000	25,000.000		
			SF	-7,997.000	-7,597.15	
			0.95000	17,003.000		16,152.85
0070	621-00450	*DETOUR PAVEMENT	173.330	173.330		
			SY	0.000	0.00	
			57.00000	173.330		9,879.81
0075	626-00000	*MOBILIZATION	1.000	0.590		
			L S	0.394	10,638.00	
			27,000.00000	0.984		26,568.00
0080	630-00000	*FLAGGING	298.500	188.500		
			HOUR	110.000	3,850.00	
			35.00000	298.500		10,447.50
0085	630-00007	*TRAFFIC CONTROL INSPECTION	24.000	15.000		
			DAY	9.000	315.00	
			35.00000	24.000		840.00
0090	630-00012	*TRAFFIC CONTROL MANAGEMENT	39.000	23.000		
			DAY	16.000	5,200.00	
			325.00000	39.000		12,675.00
0095	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	5.000	2.000		
			EACH	0.000	0.00	
			125.00000	2.000		250.00
0100	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	41.000	20.000		
			EACH	0.000	0.00	
			60.00000	20.000		1,200.00
0105	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	43.000	17.000		
			EACH	0.000	0.00	
			60.00000	17.000		1,020.00

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CAT NO0200 ROADWAY						
0110	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 4,000.00000	2.000 0.000 2.000	0.00	8,000.00
0115	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000 EACH 300.00000	1.000 0.000 1.000	0.00	300.00
0120	630-80360	*DRUM CHANNELIZING DEVICE	75.000 EACH 35.00000	21.500 0.000 21.500	0.00	752.50
0125	630-80380	*TRAFFIC CONE	575.000 EACH 15.00000	231.500 0.000 231.500	0.00	3,472.50
0130	630-85115	*IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	4.000 EACH 3,400.00000	2.000 -0.500 1.500	-1,700.00	5,100.00
0135	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0140	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0145	700-70028	F/A ESB PROGRAM	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200 CURRENT AMT \$	350,702.31 \$	45,363.85 \$	185,233.16
			PROJECT TOTAL CURRENT AMT \$	350,702.31 \$	45,363.85 \$	185,233.16