

ESTIMATE SUMMARY

10:52:00

CONTID: C14982 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 14982-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 20.0 DAYS TIME ALLOW: 30 WORK DAYS
 GEORGETOWN HILL ROCKFALL MITIG PERCENT TIME: 66.67 ORIG TIME ALLOW: 25 WORK DAYS

PROJECT NO: STA 0703-290
 GEORGETOWN HILL ROCKFALL MITIG
 NAME OF ROAD: 070A
 PROJECT COUNTIES: CLEAR CREEK

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

PAY PERIOD ENDING	01/27/2005	DATE TIME STARTED	11/22/2004
DATE LET	10/07/2004	DATE WORK BEGAN	11/22/2004
DATE AWARDED	10/27/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	11/12/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	11/22/2004		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 506,695.00 PARTICIPATING	\$ 82,485.25	\$ 82,485.25
AWARD PROJECT AMT:	\$ 476,475.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	16.28% TOTAL EARNINGS	82,485.25	82,485.25
FUNDS AVAILABLE:	\$ 424,209.75 STOCKPILED MATERIALS	132,032.49	132,032.49
	GROSS EARNINGS	214,517.74	214,517.74
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-974.78	-974.78
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	213,542.96	213,542.96
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	213,542.96	213,542.96
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 213,542.96

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 01/27/2005

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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	202-00003	REMOVAL OF STRUCTURE (SPECIAL)	1.000	0.000		
			L S	0.000	0.00	
			18,000.00000	0.000		0.00
0010	203-00400	ROCK EXCAVATION	25.000	0.000		
			CY	10.600	2,597.00	
			245.00000	10.600		2,597.00
0015	203-01500	BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0020	203-01594	COMBINATION LOADER	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0025	203-02060	PRESPLITTING	300.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0030	203-02300	ROCK SCALER	20.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0035	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	20.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0040	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	350.000	0.000		
			LF	290.000	15,080.00	
			52.00000	290.000		15,080.00
0045	607-11575	ROCK FALL FENCE	200.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0045		MATERIAL ALLOWANCE ROCKFALL FENCE		0.000		
			LF	200.000	34,250.00	
			171.25000	200.000		34,250.00
0050	607-11576	TEMPORARY ROCKFALL CONTAINMENT SYSTEM	1.000	0.000		
			L S	0.500	5,000.00	
			10,000.00000	0.500		5,000.00

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CAT NO0200 ROADWAY						
0055	607-55030	MESH POST	12.000 EACH 3,000.00000	0.000 10.000 10.000	30,000.00	30,000.00
0055		MATERIAL ALLOWANCE MESH POST	968.75000 EACH	0.000 2.000 2.000	1,937.50	1,937.50
0056	900-00006	ADDED ITEM (DOLLAR) / STEEL ARMORING OF ROCKFALL ATTENUATOR CABLES	0.000 DOL 1.00000	0.000 0.000 0.000	0.00	0.00
0056		MATERIAL ALLOWANCE SLEEVES AND HARDWARE	1.00000 DOL	0.000 17,500.000 17,500.000	17,500.00	17,500.00
0060	607-55100	WIRE MESH	8,300.000 SF 2.80000	0.000 0.000 0.000	0.00	0.00
0065	607-55101	CABLE NET	8,300.000 SF 19.00000	0.000 0.000 0.000	0.00	0.00
0065		MATERIAL ALLOWANCE CABLE NET	9.44277 SF	0.000 8,296.823 8,296.823	78,344.99	78,344.99
0070	614-85115	IMPACT ATTENUATOR (QUADGUARD)	1.000 EACH 23,000.00000	0.000 0.000 0.000	0.00	0.00
0075	625-00001	CONSTRUCTION SURVEYING (HOURLY)	80.000 HOUR 150.00000	0.000 0.000 0.000	0.00	0.00
0080	626-00000	MOBILIZATION	1.000 L S 35,000.00000	0.000 0.500 0.500	17,500.00	17,500.00
0085	630-00000	FLAGGING	800.000 HOUR 35.00000	0.000 93.000 93.000	3,255.00	3,255.00

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CAT NO0200 ROADWAY						
0090	630-00007	TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0095	630-00012	TRAFFIC CONTROL MANAGEMENT	25.000	0.000		
			DAY	6.000	2,820.00	
			470.00000	6.000		2,820.00
0100	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	52.000	0.000		
			EACH	26.000	1,430.00	
			55.00000	26.000		1,430.00
0105	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000	0.000		
			EACH	12.000	660.00	
			55.00000	12.000		660.00
0110	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.500	200.00	
			400.00000	0.500		200.00
0115	630-80359	PORTABLE MESSAGE SIGN PANEL	60.000	0.000		
			DAY	6.000	420.00	
			70.00000	6.000		420.00
0120	630-80360	DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	5.000	125.00	
			25.00000	5.000		125.00
0125	630-80380	TRAFFIC CONE	200.000	0.000		
			EACH	59.000	398.25	
			6.75000	59.000		398.25
0130	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	503,695.00 \$	211,517.74 \$
						211,517.74

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0140	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0145	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
		CAT 0400	CURRENT AMT	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 506,695.00	\$ 214,517.74	\$ 214,517.74