

ESTIMATE SUMMARY

07:33:07

CONTID: C14982

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14982-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW:

30 WORK DAYS

GEORGETOWN HILL ROCKFALL MITIG

PERCENT TIME: 96.67

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.

PAY PERIOD ENDING

03/14/2005

DATE TIME STARTED 11/22/2004

20300 W. HIGHWAY 72

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

ARVADA

CO 80007

303/279-4458

DATE NOTICE TO PROCEED

11/22/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 527,462.88 PARTICIPATING	\$ 499,439.23	\$ 416,953.98
AWARD PROJECT AMT:	\$ 476,475.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.69% TOTAL EARNINGS	499,439.23	416,953.98
FUNDS AVAILABLE:	\$ 28,023.65 STOCKPILED MATERIALS	0.00	-132,032.49
	GROSS EARNINGS	499,439.23	284,921.49
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,966.59	-5,991.81
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	492,472.64	278,929.68
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	492,472.64	278,929.68
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 278,929.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 14982-BID
 PROJECT: STA 0703-290

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 03/18/2005

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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	1.000	18,000.00	
			18,000.00000	1.000		18,000.00
0010	203-00400	ROCK EXCAVATION	20.000	10.600		
			CY	9.400	2,303.00	
			245.00000	20.000		4,900.00
0015	203-01500	BLADING	17.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0020	203-01594	COMBINATION LOADER	20.000	0.000		
			HOUR	17.000	1,700.00	
			100.00000	17.000		1,700.00
0025	203-02060	PRESPLITTING	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0030	203-02300	ROCK SCALER	8.000	0.000		
			HOUR	8.000	920.00	
			115.00000	8.000		920.00
0035	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0040	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	350.000	290.000		
			LF	60.000	3,120.00	
			52.00000	350.000		18,200.00
0045	607-11575	ROCK FALL FENCE	205.400	0.000		
			LF	205.400	71,890.00	
			350.00000	205.400		71,890.00
0045		MATERIAL ALLOWANCE ROCKFALL FENCE		200.000		
			LF	-200.000	-34,250.00	
			171.25000	0.000		0.00
0050	607-11576	TEMPORARY ROCKFALL CONTAINMENT SYSTEM	1.000	0.500		
			L S	0.500	5,000.00	
			10,000.00000	1.000		10,000.00

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CAT NO0200 ROADWAY						
0055	607-55030	MESH POST	12.000 EACH	10.000 2.000	6,000.00	36,000.00
			3,000.00000	12.000		
0055		MATERIAL ALLOWANCE MESH POST		2.000		
			EACH	-2.000	-1,937.50	
			968.75000	0.000		0.00
0056	900-00006	ADDED ITEM (DOLLAR) / STEEL ARMORING OF ROCKFALL ATTENUATOR CABLES	23,132.880 DOL	0.000 23,132.880	23,132.88	23,132.88
			1.00000	23,132.880		
0056		MATERIAL ALLOWANCE SLEEVES AND HARDWARE		17,500.000		
			DOL	-17,500.000	-17,500.00	
			1.00000	0.000		0.00
0060	607-55100	WIRE MESH	11,425.000 SF	0.000 11,425.000	31,990.00	31,990.00
			2.80000	11,425.000		
0065	607-55101	CABLE NET	10,050.000 SF	0.000 10,050.000	190,950.00	190,950.00
			19.00000	10,050.000		
0065		MATERIAL ALLOWANCE CABLE NET		8,296.823		
			SF	-8,296.823	-78,344.99	
			9.44277	0.000		0.00
0070	614-85115	IMPACT ATTENUATOR (QUADGUARD)	1.000 EACH	0.000 1.000	23,000.00	23,000.00
			23,000.00000	1.000		
0075	625-00001	CONSTRUCTION SURVEYING (HOURLY)	80.000 HOUR	0.000 0.000	0.00	0.00
			150.00000	0.000		
0080	626-00000	MOBILIZATION	1.000 L S	0.500 0.500	17,500.00	35,000.00
			35,000.00000	1.000		
0085	630-00000	FLAGGING	500.000 HOUR	93.000 312.500	10,937.50	14,192.50
			35.00000	405.500		

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CAT NO0200 ROADWAY							
0090	630-00007	TRAFFIC CONTROL INSPECTION	10.000	0.000			
			DAY	3.000	300.00		
			100.00000	3.000		300.00	
0095	630-00012	TRAFFIC CONTROL MANAGEMENT	25.000	6.000			
			DAY	15.000	7,050.00		
			470.00000	21.000		9,870.00	
0100	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	52.000	26.000			
			EACH	20.800	1,144.00		
			55.00000	46.800		2,574.00	
0105	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000	12.000			
			EACH	9.600	528.00		
			55.00000	21.600		1,188.00	
0110	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500			
			EACH	0.400	160.00		
			400.00000	0.900		360.00	
0115	630-80359	PORTABLE MESSAGE SIGN PANEL	30.000	6.000			
			DAY	13.000	910.00		
			70.00000	19.000		1,330.00	
0120	630-80360	DRUM CHANNELIZING DEVICE	10.000	5.000			
			EACH	4.000	100.00		
			25.00000	9.000		225.00	
0125	630-80380	TRAFFIC CONE	200.000	59.000			
			EACH	47.200	318.60		
			6.75000	106.200		716.85	
0130	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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 \$	524,462.88 \$	284,921.49 \$	496,439.23

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0140	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0145	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
		CAT 0400	CURRENT AMT	\$ 3,000.00	\$ 0.00	\$ 3,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 527,462.88	\$ 284,921.49	\$ 499,439.23