

ESTIMATE SUMMARY

08:56:01

CONTID: C14982

ESTIMATE NO: 0004 FINL

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.

20300 W. HIGHWAY 72

PAY PERIOD ENDING 07/10/2006

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 03/30/2005

DATE CONTRACT EXECUTED 11/12/2004

DATE ACCEPTED 03/30/2005

ARVADA

CO 80007

303/279-4458

DATE NOTICE TO PROCEED 11/22/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 513,520.84 PARTICIPATING	\$ 513,520.84	\$ 562.65
AWARD PROJECT AMT:	\$ 476,475.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	513,520.84	562.65
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	513,520.84	562.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	6,266.20
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	513,520.84	6,828.85
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	513,520.84	6,828.85
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 6,828.85

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 0703-290

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
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CAT NO0200 ROADWAY						
0005	202-00003	REMOVAL OF STRUCTURE (SPECIAL)	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0010	203-00400	ROCK EXCAVATION	20.000	20.000		
			CY	0.000	0.00	
			245.00000	20.000		4,900.00
0015	203-01500	BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0020	203-01594	COMBINATION LOADER	17.000	17.000		
			HOUR	0.000	0.00	
			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	8.000		
			HOUR	0.000	0.00	
			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	350.000		
			LF	0.000	0.00	
			52.00000	350.000		18,200.00
0041	900-00006	ADDED ITEM (DOLLAR)/	5,379.010	5,379.010		
			DOL	0.000	0.00	
			1.00000	5,379.010		5,379.01
0045	607-11575	ROCK FALL FENCE	205.400	205.400		
			LF	0.000	0.00	
			350.00000	205.400		71,890.00
0045		MATERIAL ALLOWANCE ROCKFALL FENCE		0.000		
			LF	0.000	0.00	
			171.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0050	607-11576	TEMPORARY ROCKFALL CONTAINMENT SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0055	607-55030	MESH POST	12.000	12.000		
			EACH	0.000	0.00	
			3,000.00000	12.000		36,000.00
0055		MATERIAL ALLOWANCE MESH POST		0.000		
			EACH	0.000	0.00	
			968.75000	0.000		0.00
0056	900-00006	ADDED ITEM (DOLLAR)/ STEEL ARMORING OF ROCKFALL ATTENUATOR CABLES	23,132.880	23,132.880		
			DOL	0.000	0.00	
			1.00000	23,132.880		23,132.88
0056		MATERIAL ALLOWANCE SLEEVES AND HARDWARE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0057	900-00014	ADDED ITEM (LUMP SUM)/ STAIN CONCRETE BASES	1.000	1.000		
			L S	0.000	0.00	
			530.42000	1.000		530.42
0058	900-00014	ADDED ITEM (LUMP SUM)/ REPLACE DAMAGED POST TO TEMP ROCKFALL FENCE	1.000	1.000		
			L S	0.000	0.00	
			468.07000	1.000		468.07
0059	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR DAMAGED POST ON LOWER ATTENUATOR	1.000	1.000		
			L S	0.000	0.00	
			686.46000	1.000		686.46
0060	607-55100	WIRE MESH	11,425.000	11,425.000		
			SF	0.000	0.00	
			2.80000	11,425.000		31,990.00
0065	607-55101	CABLE NET	10,050.000	10,050.000		
			SF	0.000	0.00	
			19.00000	10,050.000		190,950.00
0065		MATERIAL ALLOWANCE CABLE NET		0.000		
			SF	0.000	0.00	
			9.44277	0.000		0.00

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CAT NO0200 ROADWAY						
0070	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	1.000 EACH 23,000.00000	1.000 0.000 1.000	0.00	23,000.00
0075	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	35.000 HOUR 150.00000	35.000 0.000 35.000	0.00	5,250.00
0080	626-00000	MOBILIZATION	1.000 L S 35,000.00000	1.000 0.000 1.000	0.00	35,000.00
0085	630-00000	*FLAGGING	426.500 HOUR 35.00000	426.500 0.000 426.500	0.00	14,927.50
0090	630-00007	*TRAFFIC CONTROL INSPECTION	3.000 DAY 100.00000	3.000 0.000 3.000	0.00	300.00
0095	630-00012	*TRAFFIC CONTROL MANAGEMENT	22.000 DAY 470.00000	22.000 0.000 22.000	0.00	10,340.00
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	52.000 EACH 55.00000	46.800 5.200 52.000	286.00	2,860.00
0105	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000 EACH 55.00000	21.600 2.400 24.000	132.00	1,320.00
0110	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000 EACH 400.00000	0.900 0.100 1.000	40.00	400.00
0115	630-80359	*PORTABLE MESSAGE SIGN PANEL	19.000 DAY 70.00000	19.000 0.000 19.000	0.00	1,330.00
0120	630-80360	*DRUM CHANNELIZING DEVICE	10.000 EACH 25.00000	9.000 1.000 10.000	25.00	250.00

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CAT NO0200 ROADWAY							
0125	630-80380	*TRAFFIC CONE	118.000	106.200			
			EACH	11.800	79.65		
			6.75000	118.000		796.50	
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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	510,520.84 \$	562.65 \$	510,520.84
CAT NO0400 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 \$	513,520.84 \$	562.65 \$	513,520.84	