

ESTIMATE SUMMARY

13:17:07

CONTID: C15076

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 15076-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.5 DAYS

TIME ALLOW:

35 WORK DAYS

SH 119 Rockfall Mit 36.8-36.9

PERCENT TIME: 21.43

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO:

STA 1191-022

SH 119 Rockfall Mit 36.8-36.9

NAME OF ROAD:

119A, and 007A

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

YENTER COMPANIES, INC.

PAY PERIOD ENDING

05/28/2005

DATE TIME STARTED 05/18/2005

20300 W. HIGHWAY 72

DATE LET

04/28/2005

DATE WORK BEGAN

DATE AWARDED

05/02/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/12/2005

DATE ACCEPTED

ARVADA

CO 80007

303/279-4458

DATE NOTICE TO PROCEED

05/18/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 271,080.00 PARTICIPATING	\$ 52,608.50	\$ 52,608.50
AWARD PROJECT AMT:	\$ 255,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	19.41% TOTAL EARNINGS	52,608.50	52,608.50
FUNDS AVAILABLE:	\$ 218,471.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	52,608.50	52,608.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,253.61	-1,253.61
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	51,354.89	51,354.89
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	51,354.89	51,354.89
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 51,354.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15076
 PCN: 15076-BID
 PROJECT: STA 1191-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/03/2005

13:17:07

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 SH 119				
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,253.000 SY	0.000 0.000	0.00 0.00	0.00
			7.00000	0.000		0.00
0010	202-00825	*REMOVAL OF FLASHING BEACON	1.000 EACH	0.000 0.000	0.00 0.00	0.00
			155.00000	0.000		0.00
0015	203-01500	BLADING	6.000 HOUR	0.000 0.000	0.00 0.00	0.00
			100.00000	0.000		0.00
0020	203-01590	FRONT END LOADER (RUBBER TIRE)	15.000 HOUR	0.000 0.000	0.00 0.00	0.00
			85.00000	0.000		0.00
0025	203-02300	ROCK SCALER	20.000 HOUR	0.000 0.000	0.00 0.00	0.00
			110.00000	0.000		0.00
0030	210-00815	*RESET SIGN PANEL	1.000 EACH	0.000 0.000	0.00 0.00	0.00
			125.00000	0.000		0.00
0035	211-01111	ROCK REINFORCEMENT (DOWELS)	500.000 LF	0.000 0.000	0.00 0.00	0.00
			25.00000	0.000		0.00
0040	403-33831	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-34)	152.000 TON	0.000 0.000	0.00 0.00	0.00
			68.00000	0.000		0.00
0045	607-55030	MESH POST	25.000 EACH	0.000 0.000	0.00 0.00	0.00
			700.00000	0.000		0.00
0050	607-55100	*WIRE MESH	40,000.000 SF	0.000 0.000	0.00 0.00	0.00
			1.20000	0.000		0.00
0055	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	105.000 LF	0.000 0.000	0.00 0.00	0.00
			29.00000	0.000		0.00

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CAT NO0200 ROADWAY SH 119						
0060	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			2,200.00000	0.000		0.00
0065	614-80000	*FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0070	626-00000	*MOBILIZATION	0.500	0.000		
			L S	0.250	5,410.75	
			21,643.00000	0.250		5,410.75
0075	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	6.000	0.000		
			GAL	0.000	0.00	
			160.00000	0.000		0.00
0080	630-00000	*FLAGGING	450.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0085	630-00007	*TRAFFIC CONTROL INSPECTION	8.000	0.000		
			DAY	0.000	0.00	
			165.00000	0.000		0.00
0090	630-00012	*TRAFFIC CONTROL MANAGEMENT	15.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
0095	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000	0.000		
			EACH	10.000	700.00	
			70.00000	10.000		700.00
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	13.000	0.000		
			EACH	6.000	720.00	
			120.00000	6.000		720.00
0105	630-80359	*PORTABLE MESSAGE SIGN PANEL	23.000	0.000		
			DAY	0.000	0.00	
			180.00000	0.000		0.00
0110	630-80360	*DRUM CHANNELIZING DEVICE	10.000	0.000		
			EACH	5.000	200.00	
			40.00000	5.000		200.00

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CAT NO0200 ROADWAY SH 119						
0115	630-80380	*TRAFFIC CONE	60.000	0.000		
			EACH	30.000	450.00	
			15.00000	30.000		450.00
0120	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70028	F/A ESB PROGRAM	5,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	168,008.50 \$	7,480.75 \$
						7,480.75
CAT NO0201 ROADWAY SH 7						
0140	203-01590	FRONT END LOADER (RUBBER TIRE)	20.000	0.000		
			HOUR	16.000	1,360.00	
			85.00000	16.000		1,360.00
0145	203-02300	ROCK SCALER	480.000	0.000		
			HOUR	196.000	21,560.00	
			110.00000	196.000		21,560.00
0150	208-00050	STORM DRAIN INLET PROTECTION	6.000	0.000		
			EACH	6.000	600.00	
			100.00000	6.000		600.00
0155	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	6.500	0.000		
			TON	6.500	3,640.00	
			560.00000	6.500		3,640.00
0160	607-55100	WIRE MESH	5,100.000	0.000		
			SF	0.000	0.00	
			1.20000	0.000		0.00
0165	626-00000	*MOBILIZATION	0.500	0.000		
			L S	0.250	5,410.75	
			21,643.00000	0.250		5,410.75

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CAT NO0201 ROADWAY SH 7						
0170	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	1.000	0.000		
			GAL	0.000	0.00	
			160.00000	0.000		0.00
0175	630-00000	*FLAGGING	320.000	0.000		
			HOUR	147.400	4,422.00	
			30.00000	147.400		4,422.00
0180	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	3.000	495.00	
			165.00000	3.000		495.00
0185	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000	0.000		
			DAY	8.000	4,000.00	
			500.00000	8.000		4,000.00
0190	630-80359	*PORTABLE MESSAGE SIGN PANEL	31.000	0.000		
			DAY	18.000	3,240.00	
			180.00000	18.000		3,240.00
			CAT 0201	CURRENT AMT \$	102,671.50 \$	44,727.75 \$
			CAT 0201			44,727.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0195	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	400.00	
			400.00000	1.000		400.00
			CAT 0400	CURRENT AMT \$	400.00 \$	400.00
			CAT 0400			400.00
PROJECT TOTAL			CURRENT AMT \$	271,080.00 \$	52,608.50 \$	52,608.50