

ESTIMATE SUMMARY

11:41:18

CONTID: C15076

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 15076-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.5 DAYS

TIME ALLOW:

35 WORK DAYS

SH 119 Rockfall Mit 36.8-36.9

PERCENT TIME: 98.57

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

11/02/2005

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: \$	224,079.20 PARTICIPATING	\$ 207,978.20	\$ 6,771.00
AWARD PROJECT AMT: \$	255,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.81% TOTAL EARNINGS	207,978.20	6,771.00
FUNDS AVAILABLE: \$	16,101.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	207,978.20	6,771.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	-3,825.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	204,153.20	6,771.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	204,153.20	6,771.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 6,771.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 11/02/2005

11:41:18

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)	2,140.000 SY 7.00000	1,334.000 403.000 1,737.000	2,821.00	12,159.00
0010	202-00825	*REMOVAL OF FLASHING BEACON	1.000 EACH 155.00000	1.000 0.000 1.000	0.00	155.00
0015	203-01500	BLADING	0.000 HOUR 100.00000	0.000 0.000 0.000	0.00	0.00
0020	203-01590	FRONT END LOADER (RUBBER TIRE)	18.000 HOUR 85.00000	15.000 0.000 15.000	0.00	1,275.00
0025	203-02300	ROCK SCALER	63.000 HOUR 110.00000	56.000 0.000 56.000	0.00	6,160.00
0030	210-00815	*RESET SIGN PANEL	1.000 EACH 125.00000	1.000 0.000 1.000	0.00	125.00
0035	211-01111	ROCK REINFORCEMENT (DOWELS)	150.000 LF 25.00000	150.000 0.000 150.000	0.00	3,750.00
0040	403-33831	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-34)	0.000 TON 68.00000	0.000 0.000 0.000	0.00	0.00
0045	607-55030	MESH POST	18.000 EACH 700.00000	18.000 0.000 18.000	0.00	12,600.00
0050	607-55100	*WIRE MESH	30,391.000 SF 1.20000	30,391.000 0.000 30,391.000	0.00	36,469.20
0055	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	105.000 LF 29.00000	105.000 0.000 105.000	0.00	3,045.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 11/02/2005
 11:41:18

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						
0060	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			2,200.00000	1.000		2,200.00
0065	614-80000	*FLASHING BEACON	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0070	626-00000	*MOBILIZATION	0.500	0.500		
			L S	0.000	0.00	
			21,643.00000	0.500		10,821.50
0075	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	10.000	0.000		
			GAL	5.000	800.00	
			160.00000	5.000		800.00
0080	630-00000	*FLAGGING	323.300	323.300		
			HOUR	0.000	0.00	
			30.00000	323.300		9,699.00
0085	630-00007	*TRAFFIC CONTROL INSPECTION	8.000	6.000		
			DAY	0.000	0.00	
			165.00000	6.000		990.00
0090	630-00012	*TRAFFIC CONTROL MANAGEMENT	19.000	19.000		
			DAY	0.000	0.00	
			500.00000	19.000		9,500.00
0095	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000	10.000		
			EACH	0.000	0.00	
			70.00000	10.000		700.00
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	8.000		
			EACH	0.000	0.00	
			120.00000	8.000		960.00
0105	630-80359	*PORTABLE MESSAGE SIGN PANEL	69.000	69.000		
			DAY	0.000	0.00	
			180.00000	69.000		12,420.00
0110	630-80360	*DRUM CHANNELIZING DEVICE	10.000	5.000		
			EACH	0.000	0.00	
			40.00000	5.000		200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 11/02/2005
 11:41:18

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						
0115	630-80380	*TRAFFIC CONE	60.000 EACH	30.000 0.000	0.00	
			15.00000	30.000		450.00
0120	700-70010	F/A MINOR CONTRACT REVISIONS	6,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0125	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0135	700-70028	F/A ESB PROGRAM	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200 CURRENT AMT \$	140,764.70 \$	3,621.00 \$	127,478.70
CAT NO0201 ROADWAY SH 7						
0140	203-01590	FRONT END LOADER (RUBBER TIRE)	27.000 HOUR	24.000 3.000	255.00	
			85.00000	27.000		2,295.00
0145	203-02300	ROCK SCALER	229.000 HOUR	222.000 7.000	770.00	
			110.00000	229.000		25,190.00
0150	208-00050	STORM DRAIN INLET PROTECTION	6.000 EACH	6.000 0.000	0.00	
			100.00000	6.000		600.00
0155	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	25.500 TON	25.500 0.000	0.00	
			560.00000	25.500		14,280.00
0160	607-55100	WIRE MESH	3,915.000 SF	3,915.000 0.000	0.00	
			1.20000	3,915.000		4,698.00
0165	626-00000	*MOBILIZATION	0.500 L S	0.500 0.000	0.00	
			21,643.00000	0.500		10,821.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 11/02/2005
 11:41:18

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 NO0201 ROADWAY SH 7							
0170	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	10.000	0.000			
			GAL	5.000	800.00		
			160.00000	5.000		800.00	
0175	630-00000	*FLAGGING	251.500	220.500			
			HOUR	15.500	465.00		
			30.00000	236.000		7,080.00	
0180	630-00007	*TRAFFIC CONTROL INSPECTION	5.000	3.000			
			DAY	0.000	0.00		
			165.00000	3.000		495.00	
0185	630-00012	*TRAFFIC CONTROL MANAGEMENT	15.000	13.000			
			DAY	1.000	500.00		
			500.00000	14.000		7,000.00	
0190	630-80359	*PORTABLE MESSAGE SIGN PANEL	42.000	36.000			
			DAY	2.000	360.00		
			180.00000	38.000		6,840.00	
			CAT 0201	CURRENT AMT \$	82,914.50 \$	3,150.00 \$	80,099.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0195	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			400.00000	1.000		400.00	
			CAT 0400	CURRENT AMT \$	400.00 \$	0.00 \$	400.00
PROJECT TOTAL			CURRENT AMT \$	224,079.20 \$	6,771.00 \$	207,978.20	