

ESTIMATE SUMMARY

CONTID: C15076 ESTIMATE NO: 0004 PROG SPEC YR: 2002
 PCN: 15076-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: SH 119 Rockfall Mit 36.8-36.9
 TIME CHARGED: 32.5 DAYS TIME ALLOW: 35 WORK DAYS
 PERCENT TIME: 92.86 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.
 20300 W. HIGHWAY 72
 ARVADA CO 80007 303/279-4458

PAY PERIOD ENDING	01/31/2006	DATE TIME STARTED	05/18/2005
DATE LET	04/28/2005	DATE WORK BEGAN	
DATE AWARDED	05/02/2005	DATE TIME STOPPED	07/13/2005
DATE CONTRACT EXECUTED	05/12/2005	DATE ACCEPTED	07/13/2005
DATE NOTICE TO PROCEED	05/18/2005		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 251,725.36 PARTICIPATING	\$ 241,154.18	\$ 33,175.98
AWARD PROJECT AMT:	\$ 255,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.80% TOTAL EARNINGS	241,154.18	33,175.98
FUNDS AVAILABLE:	\$ 10,571.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	241,154.18	33,175.98
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,825.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	237,329.18	33,175.98
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	237,329.18	33,175.98
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 33,175.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 1191-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 02/02/2006

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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 SH 119				
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,140.000 SY 7.00000	1,737.000 0.000 1,737.000	0.00 0.00	12,159.00
0010	202-00825	*REMOVAL OF FLASHING BEACON	1.000 EACH 155.00000	1.000 0.000 1.000	0.00 0.00	155.00
0012	210-00825	RESET FLASHING BEACON 2/1 RESET FLASHING BEACON	1.000 EACH 717.38000	0.000 1.000 1.000	717.38	717.38
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
0042	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) 2/3 HBP (GRS) (100) (PG64-28)	157.830 TON 68.00000	0.000 157.830 157.830	10,732.44	10,732.44
0045	607-55030	MESH POST	18.000 EACH 700.00000	18.000 0.000 18.000	0.00	12,600.00

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CAT NO0200 ROADWAY SH 119						
0047	900-00014	ADDED ITEM (LUMP SUM)/ 2/2 ADDED ITEMS WIRE & POSTS	1.000	0.000		
			L S	1.000	3,255.12	
			3,255.12000	1.000		3,255.12
0050	607-55100	*WIRE MESH	30,391.000	30,391.000		
			SF	0.000	0.00	
			1.20000	30,391.000		36,469.20
0055	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	105.000	105.000		
			LF	0.000	0.00	
			29.00000	105.000		3,045.00
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	5.000		
			GAL	0.000	0.00	
			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	10.000	700.00	
			70.00000	20.000		1,400.00

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CAT NO0200 ROADWAY SH 119							
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000 EACH 120.00000	8.000 8.000 16.000	960.00	1,920.00	
0105	630-80359	*PORTABLE MESSAGE SIGN PANEL	69.000 DAY 180.00000	69.000 0.000 69.000	0.00	12,420.00	
0110	630-80360	*DRUM CHANNELIZING DEVICE	10.000 EACH 40.00000	5.000 5.000 10.000	200.00	400.00	
0115	630-80380	*TRAFFIC CONE	60.000 EACH 15.00000	30.000 30.000 60.000	450.00	900.00	
0120	700-70010	F/A MINOR CONTRACT REVISIONS	6,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0125	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0135	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0200	CURRENT AMT \$	155,469.64 \$	17,014.94 \$	144,493.64
CAT NO0201 ROADWAY SH 7							
0044	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) 2/4 HBP (GRS) (100) (PG64-28)	69.980 TON 106.72000	0.000 69.980 69.980	7,468.27	7,468.27	
0140	203-01590	FRONT END LOADER (RUBBER TIRE)	27.000 HOUR 85.00000	27.000 0.000 27.000	0.00	2,295.00	
0145	203-02300	ROCK SCALER	229.000 HOUR 110.00000	229.000 0.000 229.000	0.00	25,190.00	

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CAT NO0201 ROADWAY SH 7						
0147	900-00014	ADDED ITEM (LUMP SUM)/ 2/5 ADDED BLASTING LUMP SUM	1.000	0.000		
			L S	1.000	5,272.95	
			5,272.95000	1.000		5,272.95
0150	208-00050	STORM DRAIN INLET PROTECTION	6.000	6.000		
			EACH	0.000	0.00	
			100.00000	6.000		600.00
0155	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	25.500	25.500		
			TON	0.000	0.00	
			560.00000	25.500		14,280.00
0160	607-55100	WIRE MESH	3,915.000	3,915.000		
			SF	0.000	0.00	
			1.20000	3,915.000		4,698.00
0165	626-00000	*MOBILIZATION	0.500	0.500		
			L S	0.000	0.00	
			21,643.00000	0.500		10,821.50
0167	626-00000	MOBILIZATION 2/6 PATCHING MOBILIZATION	0.000	0.000		
			L S	1.000	3,219.82	
			3,219.82000	1.000		3,219.82
0170	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	10.000	5.000		
			GAL	0.000	0.00	
			160.00000	5.000		800.00
0175	630-00000	*FLAGGING	251.500	236.000		
			HOUR	0.000	0.00	
			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	14.000		
			DAY	0.000	0.00	
			500.00000	14.000		7,000.00
0190	630-80359	*PORTABLE MESSAGE SIGN PANEL	42.000	38.000		
			DAY	0.000	0.00	
			180.00000	38.000		6,840.00

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CAT NO0201 ROADWAY SH 7							
0192	900-00014	ADDED ITEM (LUMP SUM)/ 2/7 USFS MINERAL SALE	1.000	0.000			
			L S	1.000	200.00		
			200.00000	1.000		200.00	
			CAT 0201	CURRENT AMT \$	95,855.72 \$	16,161.04 \$	96,260.54
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 \$	251,725.36 \$	33,175.98 \$	241,154.18