

ESTIMATE SUMMARY

CONTID: C15076

ESTIMATE NO: 0005 FINL

SPEC YR: 2002

PCN: 15076-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.5 DAYS

TIME ALLOW:

35 WORK DAYS

SH 119 Rockfall Mit 36.8-36.9

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

PAY PERIOD ENDING 06/27/2006

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

ARVADA

CO 80007 303/279-4458

DATE NOTICE TO PROCEED 05/18/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 237,934.36 PARTICIPATING	\$ 241,154.18	\$ 0.00
AWARD PROJECT AMT:	\$ 255,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	101.35% TOTAL EARNINGS	241,154.18	0.00
FUNDS AVAILABLE:	\$ -3,219.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	241,154.18	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	3,825.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	241,154.18	3,825.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	241,154.18	3,825.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,825.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 06/27/2006

06:33:36

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 SH 119				
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,737.000	1,737.000		
			SY	0.000	0.00	
			7.00000	1,737.000		12,159.00
0010	202-00825	*REMOVAL OF FLASHING BEACON	1.000	1.000		
			EACH	0.000	0.00	
			155.00000	1.000		155.00
0012	210-00825	RESET FLASHING BEACON MCR 1 L1	1.000	1.000		
			EACH	0.000	0.00	
			717.38000	1.000		717.38
0015	203-01500	BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0020	203-01590	FRONT END LOADER (RUBBER TIRE)	15.000	15.000		
			HOUR	0.000	0.00	
			85.00000	15.000		1,275.00
0025	203-02300	ROCK SCALER	56.000	56.000		
			HOUR	0.000	0.00	
			110.00000	56.000		6,160.00
0030	210-00815	*RESET SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			125.00000	1.000		125.00
0035	211-01111	ROCK REINFORCEMENT (DOWELS)	150.000	150.000		
			LF	0.000	0.00	
			25.00000	150.000		3,750.00
0040	403-33831	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-34) MCR 1 L3	0.000	0.000		
			TON	0.000	0.00	
			68.00000	0.000		0.00
0042	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) MCR 1 L3	157.830	157.830		
			TON	0.000	0.00	
			68.00000	157.830		10,732.44
0045	607-55030	MESH POST	18.000	18.000		
			EACH	0.000	0.00	
			700.00000	18.000		12,600.00

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CAT NO0200 ROADWAY SH 119						
0047	900-00014	ADDED ITEM (LUMP SUM)/ WIRE & POSTS MCR 1 L2	1.000	1.000		
			L S	0.000	0.00	
			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)	5.000	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	6.000	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	20.000		
			EACH	0.000	0.00	
			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	16.000			
			EACH	0.000	0.00		
			120.00000	16.000		1,920.00	
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	10.000			
			EACH	0.000	0.00		
			40.00000	10.000		400.00	
0115	630-80380	*TRAFFIC CONE	60.000	60.000			
			EACH	0.000	0.00		
			15.00000	60.000		900.00	
0120	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70022	F/A OJT COLORADO TRAINING PROGRAM	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 \$	144,493.64 \$	0.00 \$	144,493.64
CAT NO0201 ROADWAY SH 7							
0044	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) MCR 1 L4	69.980	69.980			
			TON	0.000	0.00		
			106.72000	69.980		7,468.27	
0140	203-01590	FRONT END LOADER (RUBBER TIRE)	27.000	27.000			
			HOUR	0.000	0.00		
			85.00000	27.000		2,295.00	
0145	203-02300	ROCK SCALER	229.000	229.000			
			HOUR	0.000	0.00		
			110.00000	229.000		25,190.00	

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CAT NO0201 ROADWAY SH 7						
0147	900-00014	ADDED ITEM (LUMP SUM)/ BLASTING MCR 1 L5	1.000	1.000		
			L S	0.000	0.00	
			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 PATCHING MCR 1 L6	0.000	1.000		
			L S	0.000	0.00	
			3,219.82000	1.000		3,219.82
0170	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	5.000	5.000		
			GAL	0.000	0.00	
			160.00000	5.000		800.00
0175	630-00000	*FLAGGING	236.000	236.000		
			HOUR	0.000	0.00	
			30.00000	236.000		7,080.00
0180	630-00007	*TRAFFIC CONTROL INSPECTION	3.000	3.000		
			DAY	0.000	0.00	
			165.00000	3.000		495.00
0185	630-00012	*TRAFFIC CONTROL MANAGEMENT	14.000	14.000		
			DAY	0.000	0.00	
			500.00000	14.000		7,000.00
0190	630-80359	*PORTABLE MESSAGE SIGN PANEL	38.000	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)/ USFS MINERAL SALE MCR 1 L7	1.000	1.000		
			L S	0.000	0.00	
			200.00000	1.000		200.00
			CAT 0201	CURRENT AMT \$	93,040.72 \$	0.00 \$ 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 \$	237,934.36 \$	0.00 \$ 241,154.18