

ESTIMATE SUMMARY

CONTID: C12727

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 12727-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW:

82 WORK DAYS

GEORGETOWN HILL ROCKFALL MITIGATION

PERCENT TIME: 35.37

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: IM 0703-260

GEORGETOWN HILL ROCKFALL MITIGATION

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

YENTER COMPANIES, INC.

PAY PERIOD ENDING

10/31/2000

DATE TIME STARTED 09/18/2000

20300 W. HIGHWAY 72

DATE LET

08/03/2000

DATE WORK BEGAN

DATE AWARDED

08/25/2000

DATE TIME STOPPED 04/18/2001

DATE CONTRACT EXECUTED

08/25/2000

DATE ACCEPTED 04/18/2001

ARVADA

CO 80007

303/279-4458

DATE NOTICE TO PROCEED

09/18/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 514,776.33	PARTICIPATING	\$ 4,520.06	\$ 4,520.06
AWARD PROJECT AMT:	\$ 301,117.97	NON-PARTICIPATING	39,228.42	39,228.42
PERCENT COMPLETE:	8.50%	TOTAL EARNINGS	43,748.48	43,748.48
FUNDS AVAILABLE:	\$ 471,027.85	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	43,748.48	43,748.48
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,041.55	-1,041.55
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	42,706.93	42,706.93
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	42,706.93	42,706.93
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 42,706.93

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12727
 PCN: 12727-BID
 PROJECT: IM 0703-260

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 11/02/2000

15:09:30

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 BID ITEMS						
0005	203-01500	BLADING	0.000	0.000		
			0.000	0.000	0.00	
			85.91000	0.000		0.00
0010	203-02300	ROCK SCALER	103.500	0.000		
			0.000	61.000	3,293.39	
			53.99000	61.000		3,293.39
0015	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			0.000	0.000	0.00	
			318.18000	0.000		0.00
0020	607-11575	*ROCK FALL FENCE	180.000	0.000		
			0.000	0.000	0.00	
			462.58000	0.000		0.00
0021	900-00012	*ADDED ITEM (FOOT)/ ROCK FALL FENCE (180 FT-TON) SITE II - ADDED BY CMO 3	200.000	0.000		
			0.000	0.000	0.00	
			886.07000	0.000		0.00
0022	900-00014	*ADDED ITEM (LUMP SUM)/ CRANE MOBILIZATION / SITE II - ADDED BY CMO 3	1.000	0.000		
			0.000	0.000	0.00	
			1,800.00000	0.000		0.00
0023	900-00012	ADDED ITEM (FOOT)/ RESET ROCKFALL CONTAINMENT SYSTEM/SITE II - ADDED BY CMO 3	200.000	0.000		
			0.000	0.000	0.00	
			45.00000	0.000		0.00
0024	900-00014	ADDED ITEM (LUMP SUM)/ COLUMN EXTENSION (SITE II) ADDED BY CO #4	1.000	0.000		
			0.000	0.000	0.00	
			475.00000	0.000		0.00
0025	607-55101	*CABLE NET	37,656.000	0.000		
			0.000	0.000	0.00	
			3.29000	0.000		0.00
0026	607-55100	WIRE MESH	6,480.000	0.000		
			0.000	0.000	0.00	
			1.90000	0.000		0.00
0027	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			0.000	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0030	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.500	9,029.90	
			18,059.79000	0.500		9,029.90
0035	630-00000	*FLAGGING	388.000	0.000		
			HOOR	220.500	5,611.73	
			25.45000	220.500		5,611.73
0040	630-00002	*TRAFFIC CONTROL SUPERVISOR	19.000	0.000		
			DAY	7.000	3,474.52	
			496.36000	7.000		3,474.52
0045	630-00007	*TRAFFIC CONTROL INSPECTION	85.000	0.000		
			DAY	26.000	3,970.98	
			152.73000	26.000		3,970.98
0046	900-00014	ADDED ITEM (LUMP SUM)/ TRAFFIC CONTROL OVERHEAD / SITE II - ADDED BY CMO 3	1.000	0.000		
			L S	0.000	0.00	
			14,680.30000	0.000		0.00
0050	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	2.000	2,036.38	
			1,018.19000	2.000		2,036.38
0055	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	0.000		
			EACH	7.000	668.15	
			95.45000	7.000		668.15
0060	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	0.000		
			EACH	16.000	2,036.32	
			127.27000	16.000		2,036.32
0065	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	29.000	0.000		
			EACH	14.500	2,399.17	
			165.46000	14.500		2,399.17
0070	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.500	636.37	
			1,272.73000	0.500		636.37
0075	630-80359	*PORTABLE MESSAGE SIGN PANEL	39.000	0.000		
			DAY	26.000	4,301.96	
			165.46000	26.000		4,301.96

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CAT NO0200 ROADWAY BID ITEMS							
0080	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000			
			EACH	25.000	954.75		
			38.19000	25.000		954.75	
0085	630-80380	*TRAFFIC CONE	80.000	0.000			
			EACH	40.000	814.80		
			20.37000	40.000		814.80	
0090	700-70010	F/A MINOR CONTRACT REVISIONS	3,715.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0095	700-70022	F/A OJT PILOT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0100	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0111	900-00014	ADDED ITEM (LUMP SUM)/ OVERHEAD FOR TRAILER & SANITARY/SITE II - ADDED BY CMO 3	1.000	0.000			
			L S	0.000	0.00		
			2,100.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	510,256.27 \$	39,228.42 \$	39,228.42
CAT NO0400 CONSTRUCTION ENGINEERING ITEMS							
0105	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	1.000	4,003.49		
			4,003.49000	1.000		4,003.49	
0110	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	516.57		
			516.57000	1.000		516.57	
			CAT 0400	CURRENT AMT \$	4,520.06 \$	4,520.06 \$	4,520.06
			PROJECT TOTAL	CURRENT AMT \$	514,776.33 \$	43,748.48 \$	43,748.48