

ESTIMATE SUMMARY

07:53:11

CONTID: C12727

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 12727-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.0 DAYS

TIME ALLOW:

82 WORK DAYS

GEORGETOWN HILL ROCKFALL MITIGATION

PERCENT TIME: 59.76

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.

20300 W. HIGHWAY 72

PAY PERIOD ENDING 11/30/2000

DATE TIME STARTED 09/18/2000

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	\$ 0.00
AWARD PROJECT AMT:	\$ 301,117.97	NON-PARTICIPATING	222,605.41	183,376.99
PERCENT COMPLETE:	44.12%	TOTAL EARNINGS	227,125.47	183,376.99
FUNDS AVAILABLE:	\$ 287,650.86	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	227,125.47	183,376.99
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,516.77	-3,475.22
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	222,608.70	179,901.77
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	222,608.70	179,901.77
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 179,901.77

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 12/08/2000

07:53:11

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 BID ITEMS						
0005	203-01500	BLADING	0.000	0.000		
			HOURLY	0.000	0.00	
			85.91000	0.000		0.00
0010	203-02300	ROCK SCALER	103.500	61.000		
			HOURLY	0.000	0.00	
			53.99000	61.000		3,293.39
0015	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			318.18000	0.000		0.00
0020	607-11575	*ROCK FALL FENCE	180.000	0.000		
			LF	180.000	83,264.40	
			462.58000	180.000		83,264.40
0021	900-00012	*ADDED ITEM (FOOT)/ ROCK FALL FENCE (180 FT-TON) SITE II - ADDED BY CMO 3	200.000	0.000		
			LF	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		
			L S	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		
			LF	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		
			L S	0.000	0.00	
			475.00000	0.000		0.00
0025	607-55101	*CABLE NET	37,656.000	0.000		
			SF	25,056.000	82,434.24	
			3.29000	25,056.000		82,434.24
0026	607-55100	WIRE MESH	6,480.000	0.000		
			SF	1,680.000	3,192.00	
			1.90000	1,680.000		3,192.00
0027	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	1.000	200.00	
			200.00000	1.000		200.00

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CAT NO0200 ROADWAY BID ITEMS						
0030	626-00000	MOBILIZATION	1.000	0.500		
			L S	0.500	9,029.90	
			18,059.79000	1.000		18,059.79
0035	630-00000	*FLAGGING	388.000	220.500		
			HOOR	0.000	0.00	
			25.45000	220.500		5,611.73
0040	630-00002	*TRAFFIC CONTROL SUPERVISOR	19.000	7.000		
			DAY	1.000	496.36	
			496.36000	8.000		3,970.88
0045	630-00007	*TRAFFIC CONTROL INSPECTION	85.000	26.000		
			DAY	29.000	4,429.17	
			152.73000	55.000		8,400.15
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	2.000		
			EACH	0.000	0.00	
			1,018.19000	2.000		2,036.38
0055	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	7.000		
			EACH	0.000	0.00	
			95.45000	7.000		668.15
0060	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	16.000		
			EACH	0.000	0.00	
			127.27000	16.000		2,036.32
0065	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	29.000	14.500		
			EACH	0.000	0.00	
			165.46000	14.500		2,399.17
0070	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500		
			EACH	0.000	0.00	
			1,272.73000	0.500		636.37
0075	630-80359	*PORTABLE MESSAGE SIGN PANEL	39.000	26.000		
			DAY	2.000	330.92	
			165.46000	28.000		4,632.88

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CAT NO0200 ROADWAY BID ITEMS							
0080	630-80360	*DRUM CHANNELIZING DEVICE	50.000	25.000			
			EACH	0.000	0.00		
			38.19000	25.000		954.75	
0085	630-80380	*TRAFFIC CONE	80.000	40.000			
			EACH	0.000	0.00		
			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 \$	183,376.99 \$	222,605.40
CAT NO0400 CONSTRUCTION ENGINEERING ITEMS							
0105	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			4,003.49000	1.000		4,003.49	
0110	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			516.57000	1.000		516.57	
			CAT 0400	CURRENT AMT \$	4,520.06 \$	0.00 \$	4,520.06
PROJECT TOTAL			CURRENT AMT \$		514,776.33 \$	183,376.99 \$	227,125.46