

ESTIMATE SUMMARY

12:38:40

CONTID: C12727

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 12727-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 56.0 DAYS

TIME ALLOW:

82 WORK DAYS

GEORGETOWN HILL ROCKFALL MITIGATION

PERCENT TIME: 68.29

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 02/28/2001

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	252,715.43	30,110.02
PERCENT COMPLETE:	49.97%	TOTAL EARNINGS	257,235.49	30,110.02
FUNDS AVAILABLE:	\$ 257,540.84	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	257,235.49	30,110.02
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,516.77	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	252,718.72	30,110.02
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	252,718.72	30,110.02
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 30,110.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 02/28/2001

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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 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	42.500	2,294.58	
			53.99000	103.500		5,587.97
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	180.000		
			LF	0.000	0.00	
			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	50.000	2,250.00	
			45.00000	50.000		2,250.00
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	25,056.000		
			SF	0.000	0.00	
			3.29000	25,056.000		82,434.24
0026	607-55100	WIRE MESH	6,480.000	1,680.000		
			SF	0.000	0.00	
			1.90000	1,680.000		3,192.00
0027	900-00014	ADDED ITEM (LUMP SUM)/	1.000	1.000		
			L S	0.000	0.00	
			200.00000	1.000		200.00

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Page 3
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CAT NO0200 ROADWAY BID ITEMS						
0030	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			18,059.79000	1.000		18,059.79
0035	630-00000	*FLAGGING	388.000	220.500		
			HOURLY	129.500	3,295.78	
			25.45000	350.000		8,907.50
0040	630-00002	*TRAFFIC CONTROL SUPERVISOR	19.000	8.000		
			DAY	6.000	2,978.16	
			496.36000	14.000		6,949.04
0045	630-00007	*TRAFFIC CONTROL INSPECTION	85.000	55.000		
			DAY	8.000	1,221.84	
			152.73000	63.000		9,621.99
0046	900-00014	ADDED ITEM (LUMP SUM)/ TRAFFIC CONTROL OVERHEAD / SITE II - ADDED BY CMO 3	1.000	0.000		
			L S	0.500	7,340.15	
			14,680.30000	0.500		7,340.15
0050	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	1.600	1,629.10	
			1,018.19000	3.600		3,665.48
0055	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	7.000		
			EACH	5.600	534.52	
			95.45000	12.600		1,202.67
0060	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	16.000		
			EACH	12.800	1,629.06	
			127.27000	28.800		3,665.38
0065	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	29.000	14.500		
			EACH	11.600	1,919.34	
			165.46000	26.100		4,318.51
0070	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500		
			EACH	0.400	509.09	
			1,272.73000	0.900		1,145.46
0075	630-80359	*PORTABLE MESSAGE SIGN PANEL	39.000	28.000		
			DAY	6.000	992.76	
			165.46000	34.000		5,625.64

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Page 4
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CAT NO0200 ROADWAY BID ITEMS							
0080	630-80360	*DRUM CHANNELIZING DEVICE	50.000	25.000			
			EACH	20.000	763.80		
			38.19000	45.000		1,718.55	
0085	630-80380	*TRAFFIC CONE	80.000	40.000			
			EACH	32.000	651.84		
			20.37000	72.000		1,466.64	
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	1.000	2,100.00		
			2,100.00000	1.000		2,100.00	
			CAT 0200	CURRENT AMT \$	510,256.27 \$	30,110.02 \$	252,715.41
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 \$	30,110.02 \$	257,235.47	