

ESTIMATE SUMMARY

16:22:24

CONTID: C12727

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 12727-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 82.0 DAYS

TIME ALLOW:

82 WORK DAYS

GEORGETOWN HILL ROCKFALL MITIGATION

PERCENT TIME: 100.00

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 04/18/2001

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	506,541.29	19,643.31
PERCENT COMPLETE:	99.28%	TOTAL EARNINGS	511,061.35	19,643.31
FUNDS AVAILABLE:	\$ 3,714.98	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	511,061.35	19,643.31
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,516.77	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	506,544.58	19,643.31
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	506,544.58	19,643.31
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 19,643.31

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 04/30/2001

16:22:24

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		
			hour	0.000	0.00	
			85.91000	0.000		0.00
0010	203-02300	ROCK SCALER	103.500	103.500		
			hour	0.000	0.00	
			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	180.000		
			LF	20.000	17,721.40	
			886.07000	200.000		177,214.00
0022	900-00014	*ADDED ITEM (LUMP SUM)/ CRANE MOBILIZATION / SITE II - ADDED BY CMO 3	1.000	1.000		
			L S	0.000	0.00	
			1,800.00000	1.000		1,800.00
0023	900-00012	ADDED ITEM (FOOT)/ RESET ROCKFALL CONTAINMENT SYSTEM/SITE II - ADDED BY CMO 3	200.000	200.000		
			LF	0.000	0.00	
			45.00000	200.000		9,000.00
0024	900-00014	ADDED ITEM (LUMP SUM)/ COLUMN EXTENSION (SITE II) ADDED BY CO #4	1.000	1.000		
			L S	0.000	0.00	
			475.00000	1.000		475.00
0025	607-55101	*CABLE NET	37,656.000	37,656.000		
			SF	0.000	0.00	
			3.29000	37,656.000		123,888.24
0026	607-55100	WIRE MESH	6,480.000	6,480.000		
			SF	0.000	0.00	
			1.90000	6,480.000		12,312.00
0027	900-00014	ADDED ITEM (LUMP SUM)/	1.000	1.000		
			L S	0.000	0.00	
			200.00000	1.000		200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 04/30/2001
 16:22:24

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						
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	388.000		
			HOURLY	0.000	0.00	
			25.45000	388.000		9,874.60
0040	630-00002	*TRAFFIC CONTROL SUPERVISOR	19.000	19.000		
			DAY	0.000	0.00	
			496.36000	19.000		9,430.84
0045	630-00007	*TRAFFIC CONTROL INSPECTION	85.000	85.000		
			DAY	0.000	0.00	
			152.73000	85.000		12,982.05
0046	900-00014	ADDED ITEM (LUMP SUM)/ TRAFFIC CONTROL OVERHEAD / SITE II - ADDED BY CMO 3	1.000	1.000		
			L S	0.000	0.00	
			14,680.30000	1.000		14,680.30
0050	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.400	407.28	
			1,018.19000	4.000		4,072.76
0055	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	12.600		
			EACH	1.400	133.63	
			95.45000	14.000		1,336.30
0060	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	29.700		
			EACH	3.300	419.99	
			127.27000	33.000		4,199.91
0065	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	29.000	26.100		
			EACH	2.900	479.83	
			165.46000	29.000		4,798.34
0070	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.100	127.27	
			1,272.73000	1.000		1,272.73
0075	630-80359	*PORTABLE MESSAGE SIGN PANEL	39.000	39.000		
			DAY	0.000	0.00	
			165.46000	39.000		6,452.94

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 04/30/2001
 16:22:24

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							
0080	630-80360	*DRUM CHANNELIZING DEVICE	50.000	45.000			
			EACH	5.000	190.95		
			38.19000	50.000		1,909.50	
0085	630-80380	*TRAFFIC CONE	80.000	72.000			
			EACH	8.000	162.96		
			20.37000	80.000		1,629.60	
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	1.000			
			L S	0.000	0.00		
			2,100.00000	1.000		2,100.00	
			CAT 0200	CURRENT AMT \$	510,256.27 \$	19,643.31 \$	506,541.27
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 \$	19,643.31 \$	511,061.33	