COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/16/2001

ESTIMATE SUMMARY

14:09:46

CONTID: C12768 | ESTIMATE NO: 0005 FINL | SPEC YR: 1999

PCN: 12768-BID | COFRS REPORTING CATEGORY: 3 | FACS REF NO:

CONTRACT DESCRIPTION:
SH 133, ROCKFALL

TIME CHARGED: 259.0 DAYS | TIME ALLOW: 11/17/200 FIXED COMPLETION DAT

PERCENT TIME: 488.68 | ORIG TIME ALLOW: 11/17/200 FIXED COMPLETION DAT

PROJECT NO: C 133A-027
SH 133, ROCKFALL

NAME OF ROAD: 133

PROJECT COUNTIES: GUNNISON

CONTRACTOR:
YENTER COMPANIES, INC.
20300 W. HIGHWAY 72
ARVADA CO 80007 303/279-4458

PAY PERIOD ENDING	12/16/2001	DATE TIME STARTED	09/26/2000
DATE LET	08/31/2000	DATE WORK BEGAN	09/26/2000
DATE AWARDED	09/07/2000	DATE TIME STOPPED	06/11/2001
DATE CONTRACT EXECUTED	09/07/2000	DATE ACCEPTED	06/11/2001
DATE NOTICE TO PROCEED	09/26/2000		

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	$ 225,147.65	PARTICIPATING	$ 895.00	$ 0.00
AWARD PROJECT AMT:	$ 273,461.20	NON-PARTICIPATING	224,252.65	2,576.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	225,147.65	2,576.00
FUNDS AVAILABLE:	$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	225,147.65	2,576.00
TOTAL CLAIMS:	$ 0.00	RETAINAGE	0.00	4,101.92
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	225,147.65	6,677.92
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	225,147.65	6,677.92
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		$ 6,677.92

APPROVED FOR PAYMENT BY ______________________________

PROJECT COMMENT:

ESTIMATE COMMENT:

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		BID ITEMS				
0005	203-00400	ROCK EXCAVATION	1,100.000	1,100.000		
			CY	0.000	0.00	
			16.00000	1,100.000		17,600.00
0010	203-01510	BACKHOE DELETED BY 105 #5	0.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0015	203-01582	TRUCK (DUMP)	4.000	4.000		
			HOUR	0.000	0.00	
			74.50000	4.000		298.00
0020	203-01590	FRONT END LOADER (RUBBER TIRED)	14.000	14.000		
			HOUR	0.000	0.00	
			86.00000	14.000		1,204.00
0025	203-02300	ROCK SCALER	44.000	44.000		
			HOUR	0.000	0.00	
			44.63000	44.000		1,963.72
0030	203-02310	SCALER FOREMAN	17.500	17.500		
			HOUR	0.000	0.00	
			67.60000	17.500		1,183.00
0035	211-01008	ROCK BOLT (1 INCH)	335.000	335.000		
			LF	0.000	0.00	
			20.97000	335.000		7,024.95
0040	504-05000	WIRE MESH	28,061.000	28,061.000		
			SF	0.000	0.00	
			1.10000	28,061.000		30,867.10
0045	601-10050	SHOTCRETE CLASS I	727.900	727.900		
			SY	0.000	0.00	
			137.00000	727.900		99,722.30
0050	605-83001	GEOCOMPOSITE DRAIN WITHOUT PIPE	208.300	208.300		
			SY	0.000	0.00	
			9.03000	208.300		1,880.95
0055	625-00001	CONSTRUCTION SURVEYING (HOURLY)	3.500	3.500		
			HOUR	0.000	0.00	
			143.75000	3.500		503.13

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 NO 0200		BID ITEMS				
0060	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			16,500.00000	1.000		16,500.00
0065	630-00000	FLAGGING	834.500	807.500		
			HOUR	27.000	621.00	
			23.00000	834.500		19,193.50
0070	630-00002	TRAFFIC CONTROL SUPERVISOR	37.000	35.000		
			DAY	2.000	920.00	
			460.00000	37.000		17,020.00
0075	630-00007	TRAFFIC CONTROL INSPECTION	9.000	7.000		
			DAY	2.000	575.00	
			287.50000	9.000		2,587.50
0080	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	18.000		
			EACH	0.000	0.00	
			80.50000	18.000		1,449.00
0085	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	10.000	10.000		
			EACH	0.000	0.00	
			86.25000	10.000		862.50
0090	630-80360	DRUM CHANNELIZING DEVICE DELETED BY 105 #5	0.000	0.000		
			EACH	0.000	0.00	
			69.00000	0.000		0.00
0095	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	10.000		
			EACH	0.000	0.00	
			80.50000	10.000		805.00
0100	630-80364	DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	34.000	34.000		
			EACH	0.000	0.00	
			92.00000	34.000		3,128.00
0105	630-80380	TRAFFIC CONE DELETED BY 105 #5	20.000	0.000		
			EACH	20.000	460.00	
			23.00000	20.000		460.00
0110	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO 0200		BID ITEMS				
0115	700-70022	F/A OJT PILOT DELETED BY 105 #5	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70028	F/A ESB PROGRAM DELETED BY 105 #5	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT $	224,252.65 $	2,576.00 $	224,252.65
CAT NO 0400		CONSTRUCTION ENGINEERING				
0125	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			675.00000	1.000		675.00
0130	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			220.00000	1.000		220.00
		CAT 0400	CURRENT AMT $	895.00 $	0.00 $	895.00
		PROJECT TOTAL	CURRENT AMT $	225,147.65 $	2,576.00 $	225,147.65