

ESTIMATE SUMMARY

12:39:36

CONTID: C13307

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13307-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.5 DAYS

TIME ALLOW:

50 WORK DAYS

US6-SH119 ROCKFALL MITIGATION

PERCENT TIME: 29.00

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: STA 119A-045

US6-SH119 ROCKFALL MITIGATION

NAME OF ROAD:

PROJECT COUNTIES: GILPIN

CONTRACTOR:

YENTER COMPANIES, INC.

20300 W. HIGHWAY 72

PAY PERIOD ENDING 12/31/2000

DATE TIME STARTED 11/27/2000

DATE LET 10/26/2000

DATE WORK BEGAN 11/27/2000

DATE AWARDED 11/02/2000

DATE TIME STOPPED 02/28/2001

DATE CONTRACT EXECUTED 11/27/2000

DATE ACCEPTED 02/28/2001

ARVADA CO 80007 303/279-4458

DATE NOTICE TO PROCEED 11/27/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 288,513.81	PARTICIPATING	\$ 64,309.71	\$ 64,309.71
AWARD PROJECT AMT:	\$ 308,946.51	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	22.29%	TOTAL EARNINGS	64,309.71	64,309.71
FUNDS AVAILABLE:	\$ 224,204.10	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	64,309.71	64,309.71
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-867.15	-867.15
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	63,442.56	63,442.56
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	63,442.56	63,442.56
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 63,442.56	\$ 63,442.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 13307-BID
 PROJECT: STA 119A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 01/03/2001

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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				
0005	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.500	6,500.00	
			13,000.00000	0.500		6,500.00
0010	630-00000	*FLAGGING	310.500	0.000		
			HOURL	115.500	3,493.88	
			30.25000	115.500		3,493.88
0015	630-00002	*TRAFFIC CONTROL SUPERVISOR	22.000	0.000		
			DAY	11.000	3,355.00	
			305.00000	11.000		3,355.00
0020	630-00007	*TRAFFIC CONTROL INSPECTION	58.000	0.000		
			DAY	13.000	1,625.00	
			125.00000	13.000		1,625.00
0025	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	1.000	900.00	
			900.00000	1.000		900.00
0030	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	0.000		
			EACH	1.000	50.00	
			50.00000	1.000		50.00
0035	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	0.000		
			EACH	6.000	450.00	
			75.00000	6.000		450.00
0040	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	0.000		
			EACH	3.000	225.00	
			75.00000	3.000		225.00
0045	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000		
			SF	0.000	0.00	
			55.00000	0.000		0.00
0050	630-80359	*PORTABLE MESSAGE SIGN PANEL	19.000	0.000		
			DAY	11.000	2,090.00	
			190.00000	11.000		2,090.00
0055	630-80360	*DRUM CHANNELIZING DEVICE	26.000	0.000		
			EACH	9.000	585.00	
			65.00000	9.000		585.00

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Page 3
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CAT NO0200 ROADWAY						
0060	630-80380	*TRAFFIC CONE	75.000	0.000		
			EACH	37.500	562.50	
			15.00000	37.500		562.50
0065	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0075	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	98,277.63 \$	19,836.38 \$
						19,836.38
CAT NO0201 ROADWAY - SITE 1						
0080	202-00250	*REMOVAL OF PAVEMENT MARKING	665.000	0.000		
			SF	347.000	1,179.80	
			3.40000	347.000		1,179.80
0081	202-00220	REM ASPHALT MAT (CO#4)	1,409.000	0.000		
			SY	0.000	0.00	
			3.85000	0.000		0.00
0085	203-01500	BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0090	203-02300	ROCK SCALER	92.000	0.000		
			HOUR	92.000	4,115.16	
			44.73000	92.000		4,115.16
0095	208-00020	SILT FENCE	700.000	0.000		
			LF	700.000	2,170.00	
			3.10000	700.000		2,170.00
0100	211-01200	ROCK ANCHOR	2,200.000	0.000		
			LF	0.000	0.00	
			16.75000	0.000		0.00

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Page 4
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CAT NO0201 ROADWAY - SITE 1						
0105	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0110	607-55100	WIRE MESH	12,800.000	0.000		
			SF	0.000	0.00	
			1.10000	0.000		0.00
0115	607-55101	CABLE NET	22,130.000	0.000		
			SF	0.000	0.00	
			3.21000	0.000		0.00
0120	612-00001	DELINEATOR (TYPE I)	6.000	0.000		
			EACH	3.000	54.00	
			18.00000	3.000		54.00
0125	612-00002	DELINEATOR (TYPE II)	1.000	0.000		
			EACH	1.000	18.00	
			18.00000	1.000		18.00
0130	612-00003	DELINEATOR (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0131	613-15000	FLOODLIGHT FLOODLIGHT (CO#2)	1.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0135	621-00450	*DETOUR PAVEMENT	1,587.000	0.000		
			SY	1,587.000	26,201.37	
			16.51000	1,587.000		26,201.37
0140	627-00005	*EPOXY PAVEMENT MARKING	10.000	0.000		
			GAL	0.000	0.00	
			336.00000	0.000		0.00
0145	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	35.000	0.000		
			GAL	20.000	5,600.00	
			280.00000	20.000		5,600.00
0150	630-80370	CONCRETE BARRIER (TEMPORARY)	200.000	0.000		
			LF	100.000	1,300.00	
			13.00000	100.000		1,300.00

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CAT NO0201 ROADWAY - SITE 1						
0155	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.000	0.000		
			EACH	0.500	2,100.00	
			4,200.00000	0.500		2,100.00
CAT 0201 CURRENT AMT \$ 184,475.48 \$ 42,738.33 \$ 42,738.33						
CAT NO0202 ROADWAY - SITE 2						
0160	203-01500	BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0165	203-02300	ROCK SCALER	90.000	0.000		
			HOUR	0.000	0.00	
			44.73000	0.000		0.00
0170	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
CAT 0202 CURRENT AMT \$ 4,025.70 \$ 0.00 \$ 0.00						
CAT NO0400 CONSTRUCTION ENGINEERING						
0175	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	1,600.00	
			1,600.00000	1.000		1,600.00
0180	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	135.00	
			135.00000	1.000		135.00
CAT 0400 CURRENT AMT \$ 1,735.00 \$ 1,735.00 \$ 1,735.00						
PROJECT TOTAL CURRENT AMT \$ 288,513.81 \$ 64,309.71 \$ 64,309.71						