

ESTIMATE SUMMARY

13:28:04

CONTID: C13307

ESTIMATE NO: 0005 FINL

SPEC YR: 1999

PCN: 13307-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS

TIME ALLOW:

50 WORK DAYS

US6-SH119 ROCKFALL MITIGATION

PERCENT TIME: 100.00

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.

PAY PERIOD ENDING 07/11/2001

DATE TIME STARTED 11/27/2000

20300 W. HIGHWAY 72

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	\$ 238,513.81	\$ 0.00
AWARD PROJECT AMT:	\$ 308,946.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	82.67% TOTAL EARNINGS	238,513.81	0.00
FUNDS AVAILABLE:	\$ 50,000.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	238,513.81	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	3,382.71
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	238,513.81	3,382.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	238,513.81	3,382.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,382.71

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 119A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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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
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	CAT NO0200	ROADWAY				
0005	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			13,000.00000	1.000		13,000.00
0010	630-00000	*FLAGGING	310.500	310.500		
			HOURL	0.000	0.00	
			30.25000	310.500		9,392.63
0015	630-00002	*TRAFFIC CONTROL SUPERVISOR	22.000	22.000		
			DAY	0.000	0.00	
			305.00000	22.000		6,710.00
0020	630-00007	*TRAFFIC CONTROL INSPECTION	58.000	58.000		
			DAY	0.000	0.00	
			125.00000	58.000		7,250.00
0025	630-80001	*FLASHING BEACON (PORTABLE)	4.000	4.000		
			EACH	0.000	0.00	
			900.00000	4.000		3,600.00
0030	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	2.000		
			EACH	0.000	0.00	
			50.00000	2.000		100.00
0035	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	18.000		
			EACH	0.000	0.00	
			75.00000	18.000		1,350.00
0040	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	6.000		
			EACH	0.000	0.00	
			75.00000	6.000		450.00
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	19.000		
			DAY	0.000	0.00	
			190.00000	19.000		3,610.00
0055	630-80360	*DRUM CHANNELIZING DEVICE	26.000	26.000		
			EACH	0.000	0.00	
			65.00000	26.000		1,690.00

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CAT NO0200 ROADWAY							
0060	630-80380	*TRAFFIC CONE	75.000	75.000			
			EACH	0.000	0.00		
			15.00000	75.000		1,125.00	
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 \$	0.00 \$	48,277.63
CAT NO0201 ROADWAY - SITE 1							
0080	202-00250	*REMOVAL OF PAVEMENT MARKING	665.000	665.000			
			SF	0.000	0.00		
			3.40000	665.000		2,261.00	
0081	202-00220	REM ASPHALT MAT (CO#4)	1,409.000	1,409.000			
			SY	0.000	0.00		
			3.85000	1,409.000		5,424.65	
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	92.000			
			HOUR	0.000	0.00		
			44.73000	92.000		4,115.16	
0095	208-00020	SILT FENCE	700.000	700.000			
			LF	0.000	0.00		
			3.10000	700.000		2,170.00	
0100	211-01200	ROCK ANCHOR	2,200.000	2,200.000			
			LF	0.000	0.00		
			16.75000	2,200.000		36,850.00	

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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	12,800.000		
			SF	0.000	0.00	
			1.10000	12,800.000		14,080.00
0115	607-55101	CABLE NET	22,130.000	22,130.000		
			SF	0.000	0.00	
			3.21000	22,130.000		71,037.30
0120	612-00001	DELINEATOR (TYPE I)	6.000	6.000		
			EACH	0.000	0.00	
			18.00000	6.000		108.00
0125	612-00002	DELINEATOR (TYPE II)	1.000	1.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			2,250.00000	1.000		2,250.00
0135	621-00450	*DETOUR PAVEMENT	1,587.000	1,587.000		
			SY	0.000	0.00	
			16.51000	1,587.000		26,201.37
0140	627-00005	*EPOXY PAVEMENT MARKING	10.000	10.000		
			GAL	0.000	0.00	
			336.00000	10.000		3,360.00
0145	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	35.000	35.000		
			GAL	0.000	0.00	
			280.00000	35.000		9,800.00
0150	630-80370	CONCRETE BARRIER (TEMPORARY)	200.000	200.000		
			LF	0.000	0.00	
			13.00000	200.000		2,600.00

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CAT NO0201 ROADWAY - SITE 1						
0155	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
			CAT 0201	CURRENT AMT \$	184,475.48 \$	0.00 \$ 184,475.48
CAT NO0202 ROADWAY - SITE 2						
0160	203-01500	BLADING	0.000	0.000		
			110.00000	0.000	0.00	0.00
			HOUR	0.000		
0165	203-02300	ROCK SCALER	90.000	90.000		
			44.73000	90.000		4,025.70
			HOUR	0.000	0.00	
0170	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			180.00000	0.000	0.00	0.00
			TON	0.000		
			CAT 0202	CURRENT AMT \$	4,025.70 \$	0.00 \$ 4,025.70
CAT NO0400 CONSTRUCTION ENGINEERING						
0175	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			1,600.00000	1.000		1,600.00
			EACH	0.000	0.00	
0180	620-00020	SANITARY FACILITY	1.000	1.000		
			135.00000	1.000		135.00
			EACH	0.000	0.00	
			CAT 0400	CURRENT AMT \$	1,735.00 \$	0.00 \$ 1,735.00
PROJECT TOTAL			CURRENT AMT \$	288,513.81 \$	0.00 \$	238,513.81