

ESTIMATE SUMMARY

CONTID: C13595

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13595-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.0 DAYS

TIME ALLOW:

40 WORK DAYS

DEBEQUE CANYON ROCKFALL MITIGA

PERCENT TIME: 40.00

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

ER 0701-158

DEBEQUE CANYON ROCKFALL MITIGA

NAME OF ROAD:

070A

PROJECT COUNTIES:

MESA

CONTRACTOR:

YENTER COMPANIES, INC.

PAY PERIOD ENDING

05/31/2002

DATE TIME STARTED

05/08/2002

20300 W. HIGHWAY 72

DATE LET

02/21/2002

DATE WORK BEGAN

05/08/2002

DATE AWARDED

03/05/2002

DATE TIME STOPPED

10/11/2002

DATE CONTRACT EXECUTED

03/21/2002

DATE ACCEPTED

10/11/2002

ARVADA

CO 80007

303/279-4458

DATE NOTICE TO PROCEED

05/08/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 95,979.72 PARTICIPATING	\$ 33,977.50	\$ 33,977.50
AWARD PROJECT AMT:	\$ 45,566.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	35.40% TOTAL EARNINGS	33,977.50	33,977.50
FUNDS AVAILABLE:	\$ 62,002.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	33,977.50	33,977.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-399.41	-399.41
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	33,578.09	33,578.09
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	33,578.09	33,578.09
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 33,578.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13595
 PCN: 13595-BID
 PROJECT: ER 0701-158

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 16:02:08

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	201-00000	CLEARING AND GRUBBING	1.000	0.000		
			L S	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0010	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,480.000	0.000		
			CY	1,406.000	7,030.00	
			5.00000	1,406.000		7,030.00
0015	203-00400	ROCK EXCAVATION	2,762.000	0.000		
			CY	1,381.000	14,500.50	
			10.50000	1,381.000		14,500.50
0020	203-01510	BACKHOE	16.000	0.000		
			HOOR	0.000	0.00	
			30.00000	0.000		0.00
0025	203-01550	DOZING	25.000	0.000		
			HOOR	5.000	190.00	
			38.00000	5.000		190.00
0030	206-00000	STRUCTURE EXCAVATION	99.000	0.000		
			CY	0.000	0.00	
			5.50000	0.000		0.00
0035	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	594.000	0.000		
			SY	259.000	777.00	
			3.00000	259.000		777.00
0040	506-00020	PLACE RIPRAP	306.000	0.000		
			CY	134.000	2,680.00	
			20.00000	134.000		2,680.00
0045	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	250.00	
			500.00000	0.500		250.00
0050	626-00000	MOBILIZATION	1.000	0.000		
			L S	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0055	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 NO0200 ROADWAY							
0060	700-70022	F/A OJT PILOT DELETED BY 105, 10/11/2002	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0065	700-70028	F/A ESB PROGRAM DELETED BY 105, 10/11/2002	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0075	700-70002	F/A ANTICIPATED CMO DELETED BY 105, 10/11/2002	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0080	900-00007	*ADDED ITEM (EACH)/ TRAFFIC CLOSURE ON I-70, MILEPOST 51, MCR CHANGE ORDER #2	3.000	0.000			
			EACH	3.000	5,850.00		
			1,950.00000	3.000		5,850.00	
0085	900-00007	ADDED ITEM (EACH)/ ANCHOR, MCR CHANGE ORDER #3	110.000	0.000			
			EACH	0.000	0.00		
			123.00000	0.000		0.00	
0090	900-00021	ADDED ITEM (SQUARE FOOT)/ ROCKFALL MESH, MCR CHANGE ORDER #3	25,587.000	0.000			
			SF	0.000	0.00		
			1.06000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	95,979.72 \$	33,977.50 \$	33,977.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0070	620-00020	SANITARY FACILITY DELETED BY 105, 10/11/2002	0.000	0.000			
			EACH	0.000	0.00		
			100.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$	0.00
PROJECT TOTAL			CURRENT AMT \$	95,979.72 \$	33,977.50 \$	33,977.50	