

ESTIMATE SUMMARY

CONTID: C13849

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13849-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.0 DAYS

TIME ALLOW:

49 WORK DAYS

I 25 MP 5 Rockfall

PERCENT TIME: 77.55

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO:

IM 0251-158

I 25 MP 5 Rockfall

NAME OF ROAD:

25

PROJECT COUNTIES:

LAS ANIMAS

CONTRACTOR:

YENTER COMPANIES, INC.

PAY PERIOD ENDING

07/26/2002

DATE TIME STARTED 06/05/2002

20300 W. HIGHWAY 72

DATE LET

04/18/2002

DATE WORK BEGAN

DATE AWARDED

05/13/2002

DATE TIME STOPPED 08/16/2002

DATE CONTRACT EXECUTED

05/29/2002

DATE ACCEPTED 08/16/2002

ARVADA

CO 80007

303/279-4458

DATE NOTICE TO PROCEED

06/05/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 328,084.31 PARTICIPATING	\$ 222,055.73	\$ 174,659.23
AWARD PROJECT AMT:	\$ 215,215.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	67.68% TOTAL EARNINGS	222,055.73	174,659.23
FUNDS AVAILABLE:	\$ 106,028.58 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	222,055.73	174,659.23
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,873.77	-1,792.47
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	220,181.96	172,866.76
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	220,181.96	172,866.76
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 172,866.76

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13849  
 PCN: 13849-BID  
 PROJECT: IM 0251-158

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/26/2002

18:48:47

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	203-00000	UNCLASSIFIED EXCAVATION	1,287.280	200.000		
			CY	965.280	6,998.28	
			7.25000	1,165.280		8,448.28
0006	203-00061	EMB MATL (CIP) MCR #009	71.700	0.000		
			TON	0.000	0.00	
			9.50000	0.000		0.00
0010	203-00440	ROCK EXCAVATION (SPECIAL)	32.000	0.000		
			CY	32.000	2,326.40	
			72.70000	32.000		2,326.40
0015	203-01500	BLADING DELETED FORM 105	0.000	0.000		
			hour	0.000	0.00	
			130.00000	0.000		0.00
0020	203-01510	BACKHOE	10.000	0.000		
			hour	10.000	800.00	
			80.00000	10.000		800.00
0021	203-01565	HYDRAULIC EXCAVATOR FOR SHAPING THE SLOPE AND TERRACING TOPSIDE.	10.500	0.000		
			hour	0.000	0.00	
			110.40000	0.000		0.00
0024	203-01615	*CRANE (SCALING) MCR #002	9.500	8.000		
			hour	1.500	324.00	
			216.00000	9.500		2,052.00
0025	203-02300	ROCK SCALER	50.000	20.000		
			hour	30.000	1,440.00	
			48.00000	50.000		2,400.00
0030	211-01160	TRIAL PULL TEST	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0035	211-01200	*ROCK ANCHOR	2,272.000	1,025.000		
			LF	1,247.000	21,199.00	
			17.00000	2,272.000		38,624.00
0040	211-02116	*ROCK DOWEL	865.000	270.000		
			LF	595.000	12,495.00	
			21.00000	865.000		18,165.00

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CAT NO0200 ROADWAY						
0041	212-00007	*SEEDING (NATIVE) (HYDRAULIC) MCR #007	0.900	0.000		
			ACRE	0.000	0.00	
			2,472.50000	0.000		0.00
0042	213-00011	*MULCHING (HYDRAULIC) MCR #007	0.900	0.000		
			ACRE	0.000	0.00	
			1,431.76000	0.000		0.00
0043	213-00061	*MULCH TACKIFIER MCR #007	200.000	0.000		
			LB	0.000	0.00	
			3.45000	0.000		0.00
0044	216-00039	*SOIL RETEN BLANKET (STRAW) MCR #007	666.670	0.000		
			SY	0.000	0.00	
			3.45000	0.000		0.00
0045	601-10055	SHOTCRETE CLASS I	297.000	0.000		
			CY	297.000	86,130.00	
			290.00000	297.000		86,130.00
0046	602-00050	REINFORCING (FRP) MCR #005	27.000	0.000		
			CY	27.000	403.65	
			14.95000	27.000		403.65
0050	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	624.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0054	605-82200	FRENCH DRAIN MCR #004	624.000	0.000		
			LF	0.000	0.00	
			5.48000	0.000		0.00
0055	605-83500	GEOCOMPOSITE UNDERDRAIN	3,198.000	0.000		
			LF	3,198.000	4,797.00	
			1.50000	3,198.000		4,797.00
0060	607-11560	*DEBRIS BARRIER	31,665.000	0.000		
			SF	0.000	0.00	
			1.20000	0.000		0.00
0065	607-55100	WIRE MESH	18,400.000	0.000		
			SF	18,400.000	14,720.00	
			0.80000	18,400.000		14,720.00

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CAT NO0200 ROADWAY						
0066	612-00001	DELIN (TY I) MCR #008 DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0067	612-00003	DELIN (TY III) MCR #008 DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			23.80000	0.000		0.00
0070	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			250.00000	0.000		0.00
0075	626-00000	MOBILIZATION	1.000	0.500		
			L S	0.500	5,000.00	
			10,000.00000	1.000		10,000.00
0076	626-00000	*MOBILIZATION MCR #007	1.000	0.000		
			L S	0.000	0.00	
			1,150.00000	0.000		0.00
0080	630-00000	*FLAGGING	159.500	86.000		
			HOOR	73.500	1,690.50	
			23.00000	159.500		3,668.50
0085	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	1.000		
			DAY	8.000	800.00	
			100.00000	9.000		900.00
0090	630-00012	*TRAFFIC CONTROL MANAGEMENT	42.000	13.000		
			DAY	20.000	7,000.00	
			350.00000	33.000		11,550.00
0095	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	52.000	10.000		
			EACH	15.200	2,432.00	
			160.00000	25.200		4,032.00
0100	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000	5.000		
			EACH	11.200	1,680.00	
			150.00000	16.200		2,430.00
0105	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000	0.500		
			EACH	0.400	720.00	
			1,800.00000	0.900		1,620.00

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CAT NO0200 ROADWAY						
0110	630-80360	*DRUM CHANNELIZING DEVICE	41.000	20.500		
			EACH	16.400	1,230.00	
			75.00000	36.900		2,767.50
0115	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	2.000		
			EACH	1.600	144.00	
			90.00000	3.600		324.00
0120	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	11.000	5.500		
			EACH	4.400	396.00	
			90.00000	9.900		891.00
0124	606-00405	GDRAIL TY 4 (SPEC) MIX OF TYPE 4 & TYPE 7 USED BARRIERS	624.000	0.000		
			LF	0.000	0.00	
			10.78000	0.000		0.00
0125	630-80370	CONCRETE BARRIER (TEMPORARY)	402.000	201.000		
			LF	160.800	1,608.00	
			10.00000	361.800		3,618.00
0126	606-00705	GDRAIL TY 7 (SPEC) MCR #006	180.000	0.000		
			LF	0.000	0.00	
			22.75000	0.000		0.00
0130	630-80380	*TRAFFIC CONE	37.000	3.500		
			EACH	2.800	50.40	
			18.00000	6.300		113.40
0135	700-70010	F/A MINOR CONTRACT REVISIONS	28,931.550	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70020	F/A ON-THE-JOB TRAINEE DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70022	F/A OJT PILOT DELETED FORM 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70028	F/A ESB PROGRAM DELETED FORM 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0155	700-70035	F/A ROCKFALL MITIGATION	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70380	F/A EROSION CONTROL DSELETED FORM 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	327,809.31 \$	174,384.23 \$ 221,780.73
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	275.00	
			275.00000	1.000		275.00
			CAT 0400	CURRENT AMT \$	275.00 \$	275.00 \$ 275.00
			PROJECT TOTAL	CURRENT AMT \$	328,084.31 \$	174,659.23 \$ 222,055.73