

ESTIMATE SUMMARY

07:18:58

CONTID: C13849

ESTIMATE NO: 0004 FINL

SPEC YR: 1999

PCN: 13849-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 45.0 DAYS

TIME ALLOW:

49 WORK DAYS

I 25 MP 5 Rockfall

PERCENT TIME: 91.84

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

08/20/2003

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	\$ 296,662.76	\$ 4,245.10
AWARD PROJECT AMT:	\$ 215,215.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.42% TOTAL EARNINGS	296,662.76	4,245.10
FUNDS AVAILABLE:	\$ 31,421.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	296,662.76	4,245.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	2,285.73
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	296,662.76	6,530.83
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	296,662.76	6,530.83
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 6,530.83

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 08/20/2003
 07:18:58

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	1,287.280		
			CY	0.000	0.00	
			7.25000	1,287.280		9,332.78
0006	203-00061	EMB MATL (CIP) MCR #009	71.700	71.700		
			TON	0.000	0.00	
			9.50000	71.700		681.15
0010	203-00440	ROCK EXCAVATION (SPECIAL)	32.000	32.000		
			CY	0.000	0.00	
			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	10.000		
			hour	0.000	0.00	
			80.00000	10.000		800.00
0021	203-01565	HYDRAULIC EXCAVATOR FOR SHAPING THE SLOPE AND TERRACING TOPSIDE.	10.500	10.500		
			hour	0.000	0.00	
			110.40000	10.500		1,159.20
0024	203-01615	*CRANE (SCALING) MCR #002	9.500	9.500		
			hour	0.000	0.00	
			216.00000	9.500		2,052.00
0025	203-02300	ROCK SCALER	50.000	50.000		
			hour	0.000	0.00	
			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	2,272.000		
			LF	0.000	0.00	
			17.00000	2,272.000		38,624.00
0040	211-02116	*ROCK DOWEL	865.000	865.000		
			LF	0.000	0.00	
			21.00000	865.000		18,165.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 08/20/2003
 07:18:58

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						
0041	212-00007	*SEEDING (NATIVE) (HYDRAULIC) MCR #007	0.900	0.900		
			ACRE	0.000	0.00	
			2,472.50000	0.900		2,225.25
0042	213-00011	*MULCHING (HYDRAULIC) MCR #007	0.900	0.900		
			ACRE	0.000	0.00	
			1,431.76000	0.900		1,288.58
0043	213-00061	*MULCH TACKIFIER MCR #007	200.000	200.000		
			LB	0.000	0.00	
			3.45000	200.000		690.00
0044	216-00039	*SOIL RETEN BLANKET (STRAW) MCR #007	666.670	666.670		
			SY	0.000	0.00	
			3.45000	666.670		2,300.01
0045	601-10055	SHOTCRETE CLASS I	297.000	297.000		
			CY	0.000	0.00	
			290.00000	297.000		86,130.00
0046	602-00050	REINFORCING (FRP) MCR #005	27.000	27.000		
			CY	0.000	0.00	
			14.95000	27.000		403.65
0050	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	624.000	624.000		
			LF	0.000	0.00	
			6.00000	624.000		3,744.00
0054	605-82200	FRENCH DRAIN MCR #004	624.000	624.000		
			LF	0.000	0.00	
			5.48000	624.000		3,419.52
0055	605-83500	GEOCOMPOSITE UNDERDRAIN	3,198.000	3,198.000		
			LF	0.000	0.00	
			1.50000	3,198.000		4,797.00
0060	607-11560	*DEBRIS BARRIER	31,665.000	31,665.000		
			SF	0.000	0.00	
			1.20000	31,665.000		37,998.00
0065	607-55100	WIRE MESH	18,400.000	18,400.000		
			SF	0.000	0.00	
			0.80000	18,400.000		14,720.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 08/20/2003
 07:18:58

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						
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	1.000		
			L S	0.000	0.00	
			250.00000	1.000		250.00
0075	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0076	626-00000	*MOBILIZATION MCR #007	1.000	1.000		
			L S	0.000	0.00	
			1,150.00000	1.000		1,150.00
0080	630-00000	*FLAGGING	159.500	159.500		
			HOOR	0.000	0.00	
			23.00000	159.500		3,668.50
0085	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	15.000		
			DAY	0.000	0.00	
			100.00000	15.000		1,500.00
0090	630-00012	*TRAFFIC CONTROL MANAGEMENT	42.000	42.000		
			DAY	0.000	0.00	
			350.00000	42.000		14,700.00
0095	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	52.000	25.200		
			EACH	14.800	2,368.00	
			160.00000	40.000		6,400.00
0100	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000	16.200		
			EACH	3.800	570.00	
			150.00000	20.000		3,000.00
0105	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000	0.900		
			EACH	0.100	180.00	
			1,800.00000	1.000		1,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 08/20/2003
 07:18:58

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						
0110	630-80360	*DRUM CHANNELIZING DEVICE	41.000	36.900		
			EACH	4.100	307.50	
			75.00000	41.000		3,075.00
0115	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	3.600		
			EACH	0.400	36.00	
			90.00000	4.000		360.00
0120	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	11.000	9.900		
			EACH	1.100	99.00	
			90.00000	11.000		990.00
0124	606-00405	GDRAIL TY 4 (SPEC) MIX OF TYPE 4 & TYPE 7 USED BARRIERS	624.000	624.000		
			LF	0.000	0.00	
			10.78000	624.000		6,726.72
0125	630-80370	CONCRETE BARRIER (TEMPORARY)	402.000	361.800		
			LF	40.200	402.00	
			10.00000	402.000		4,020.00
0126	606-00705	GDRAIL TY 7 (SPEC) MCR #006	180.000	180.000		
			LF	0.000	0.00	
			22.75000	180.000		4,095.00
0130	630-80380	*TRAFFIC CONE	37.000	6.300		
			EACH	15.700	282.60	
			18.00000	22.000		396.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/20/2003

ESTIMATE NO: 0004

07:18:58

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						
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 \$	4,245.10 \$ 296,387.76
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			275.00000	1.000		275.00
			CAT 0400	CURRENT AMT \$	275.00 \$	0.00 \$ 275.00
PROJECT TOTAL			CURRENT AMT \$	328,084.31 \$	4,245.10 \$	296,662.76