

ESTIMATE SUMMARY

14:46:26

CONTID: C14141

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14141-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.0 DAYS

TIME ALLOW:

45 WORK DAYS

SH119Rockfall MitigationMP39.8

PERCENT TIME: 66.67

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO:

STA 1191-018

SH119Rockfall MitigationMP39.8

NAME OF ROAD:

119

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

YENTER COMPANIES, INC.

PAY PERIOD ENDING

05/06/2003

DATE TIME STARTED 03/10/2003

20300 W. HIGHWAY 72

DATE LET

02/13/2003

DATE WORK BEGAN

DATE AWARDED

02/20/2003

DATE TIME STOPPED 05/16/2003

DATE CONTRACT EXECUTED

03/03/2003

DATE ACCEPTED 05/16/2003

ARVADA

CO 80007

303/279-4458

DATE NOTICE TO PROCEED

03/10/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	146,605.30 PARTICIPATING	\$ 102,962.92	\$ 79,487.42
AWARD PROJECT AMT: \$	137,975.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	70.23% TOTAL EARNINGS	102,962.92	79,487.42
FUNDS AVAILABLE: \$	43,642.38 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	102,962.92	79,487.42
TOTAL CLAIMS: \$	0.00 RETAINAGE	-583.31	-404.43
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	102,379.61	79,082.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	102,379.61	79,082.99
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 79,082.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14141
 PCN: 14141-BID
 PROJECT: STA 1191-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/06/2003

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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						
0004	900-00014	ADDED ITEM (LUMP SUM)/ ROCK EXC. (SPECIAL) MCR LINE#1	1.000	0.000		
		L S		0.000	0.00	
			5,437.37000	0.000		0.00
0005	203-00440	ROCK EXCAVATION (SPECIAL) MCR LINE 1	0.000	0.000		
		CY		0.000	0.00	
			55.00000	0.000		0.00
0006	700-70034	F/A ROCK EXCAVATION (SPECIAL) MCR LINE 1	0.000	0.000		
		F A		5,437.370	5,437.37	
			1.00000	5,437.370		5,437.37
0007	607-55101	CABLE NET MCR LINE 2	900.000	0.000		
		SF		900.000	20,250.00	
			22.50000	900.000		20,250.00
0010	203-00596	ROCK SCALING	1.000	0.850		
		L S		0.150	1,275.00	
			8,500.00000	1.000		8,500.00
0015	211-01111	*ROCK REINFORCEMENT (DOWELS)	30.000	0.000		
		LF		30.000	877.50	
			29.25000	30.000		877.50
0020	211-01250	*ROCK BOLT	1,035.000	0.000		
		LF		1,035.000	30,273.75	
			29.25000	1,035.000		30,273.75
0025	304-06007	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
		CY		0.000	0.00	
			35.00000	0.000		0.00
0030	304-07005	AGGREGATE BASE COURSE (CLASS 7)	0.000	0.000		
		CY		0.000	0.00	
			35.00000	0.000		0.00
0035	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1.000	0.000		
		TON		0.000	0.00	
			175.00000	0.000		0.00
0040	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	0.000	0.000		
		TON		0.000	0.00	
			145.00000	0.000		0.00

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Page 3
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CAT NO0200 ROADWAY						
0045	403-33731	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			90.00000	0.000		0.00
0050	607-11576	TEMPORARY ROCKFALL CONTAINMENT SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0055	607-55100	*WIRE MESH	31,521.000	0.000		
			SF	0.000	0.00	
			1.08000	0.000		0.00
0060	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	4,420.00	
			8,840.00000	1.000		8,840.00
0065	627-00001	PAVEMENT MARKING PAINT	0.000	0.000		
			GAL	0.000	0.00	
			300.00000	0.000		0.00
0070	630-00000	*FLAGGING	464.500	103.250		
			HOURL	237.800	6,182.80	
			26.00000	341.050		8,867.30
0075	630-00007	*TRAFFIC CONTROL INSPECTION	14.000	2.000		
			DAY	7.000	266.00	
			38.00000	9.000		342.00
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	6.000		
			DAY	19.000	7,600.00	
			400.00000	25.000		10,000.00
0085	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	6.000		
			EACH	1.000	55.00	
			55.00000	7.000		385.00
0090	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			55.00000	2.000		110.00
0095	630-80359	*PORTABLE MESSAGE SIGN PANEL	37.000	9.000		
			DAY	19.000	2,850.00	
			150.00000	28.000		4,200.00

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CAT NO0200 ROADWAY							
0100	630-80380	*TRAFFIC CONE	30.000	15.000			
			EACH	0.000	0.00		
			12.00000	15.000		180.00	
0105	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0110	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0115	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0120	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 \$	146,405.30 \$	79,487.42 \$	102,762.92
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0125	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			200.00000	1.000		200.00	
			CAT 0400	CURRENT AMT \$	200.00 \$	0.00 \$	200.00
PROJECT TOTAL			CURRENT AMT \$	146,605.30 \$	79,487.42 \$	102,962.92	