

ESTIMATE SUMMARY

08:54:52

CONTID: C14284

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 14284-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 6.5 DAYS

TIME ALLOW:

15 WORK DAYS

US160/US491 Cortez to NM Line

PERCENT TIME: 43.33

ORIG TIME ALLOW:

15 WORK DAYS

PROJECT NO:

NH 4911-003

US160/US491 Cortez to NM Line

NAME OF ROAD:

U.S. 491/U.S. 160

PROJECT COUNTIES:

MONTEZUMA

CONTRACTOR:

ROCKY MOUNTAIN ENTERPRISES, INC.

PAY PERIOD ENDING

04/04/2006

DATE TIME STARTED 01/05/2006

2997 SUMMERBROOK DRIVE

DATE LET

11/10/2005

DATE WORK BEGAN 03/20/2006

DATE AWARDED

11/28/2005

DATE TIME STOPPED 04/03/2006

DATE CONTRACT EXECUTED

12/13/2005

DATE ACCEPTED 04/03/2006

GRAND JUNCTION

CO 81504 970 260 2123

DATE NOTICE TO PROCEED

01/05/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 77,250.48 PARTICIPATING	\$ 69,220.84	\$ 69,220.84
AWARD PROJECT AMT:	\$ 70,296.44 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.61% TOTAL EARNINGS	69,220.84	69,220.84
FUNDS AVAILABLE:	\$ 8,029.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	69,220.84	69,220.84
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-858.31	-858.31
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	68,362.53	68,362.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	68,362.53	68,362.53
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 68,362.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14284
 PCN: 14284-BID
 PROJECT: NH 4911-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/05/2006

08:54:52

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	202-00010	REMOVAL OF TREE	1.000 EACH 3,500.00000	0.000 1.000 1.000	3,500.00	3,500.00
0010	411-10253	EMULSIFIED ASPHALT (CSS-1H)	868.000 GAL 6.00000	0.000 868.000 868.000	5,208.00	5,208.00
0015	614-80387	*RUMBLE STRIP (GRINDING)	141,354.000 LF 0.12000	0.000 141,354.000 141,354.000	16,962.48	16,962.48
0020	626-00000	MOBILIZATION	1.000 L S 12,000.00000	0.000 1.000 1.000	12,000.00	12,000.00
0025	627-00001	*PAVEMENT MARKING PAINT	700.000 GAL 23.50000	0.000 670.000 670.000	15,745.00	15,745.00
0030	630-00000	FLAGGING	190.000 HOUR 20.00000	0.000 139.500 139.500	2,790.00	2,790.00
0035	630-00012	TRAFFIC CONTROL MANAGEMENT	9.000 DAY 500.00000	0.000 7.000 7.000	3,500.00	3,500.00
0040	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000 EACH 40.00000	0.000 6.000 6.000	240.00	240.00
0045	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	12.000 EACH 40.00000	0.000 12.000 12.000	480.00	480.00
0050	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH 40.00000	0.000 4.000 4.000	160.00	160.00
0055	630-80380	TRAFFIC CONE	300.000 EACH 8.00000	0.000 300.000 300.000	2,400.00	2,400.00

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CAT NO0200 ROADWAY						
0060	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0065	700-70010	F/A MINOR CONTRACT REVISIONS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY CDOT 105 DATED APRIL 3, 06	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0075	700-70028	F/A ESB PROGRAM DELETED BY CDOT 105 DATED APRIL 3, 06	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0080	700-70034	F/A TERO FEE	1,000.000	0.000		
			F A	685.360	685.36	
			1.00000	685.360		685.36
0085	900-00007	ADDED ITEM (EACH)/ CO # 2 SANITARY FACILITY	1.000	0.000		
			EACH	1.000	550.00	
			550.00000	1.000		550.00
			CAT 0200	CURRENT AMT \$	77,250.48 \$	69,220.84 \$
			PROJECT TOTAL	CURRENT AMT \$	77,250.48 \$	69,220.84 \$