

ESTIMATE SUMMARY

08:39:28

CONTID: C14981

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14981-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.0 DAYS

TIME ALLOW: 10/31/20(FIXED COMPLETION DAT

SH 9 VMS IN BRECKENRIDGE

PERCENT TIME: 16.92

ORIG TIME ALLOW: 10/31/20(FIXED COMPLETION DAT

PROJECT NO: SHE 0091-025

SH 9 VMS IN BRECKENRIDGE

NAME OF ROAD: 009C

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

ROCKY MOUNTAIN ENTERPRISES, INC.

P.O. BOX 40034

PAY PERIOD ENDING 09/07/2006

DATE TIME STARTED 08/28/2006

DATE LET 01/05/2006

DATE WORK BEGAN 08/28/2006

DATE AWARDED 01/17/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/13/2006

DATE ACCEPTED

GRAND JUNCTION CO 81504 970 260 2123

DATE NOTICE TO PROCEED 08/28/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	209,345.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	174,645.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	0.00% TOTAL EARNINGS	0.00	0.00
FUNDS AVAILABLE: \$	209,345.00 STOCKPILED MATERIALS	91,730.00	91,730.00
	GROSS EARNINGS	91,730.00	91,730.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	91,730.00	91,730.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	91,730.00	91,730.00
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 91,730.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE 0091-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/07/2006

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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						
0005	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	15.000 CY 125.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	203-01597	POTHOLING	20.000 HOUR 210.00000	0.000 0.000 0.000	0.00 0.00	0.00
0015	212-00006	SEEDING (NATIVE)	0.200 ACRE 1,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	213-00002	MULCHING (WEED FREE HAY)	0.200 ACRE 1,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0025	213-00061	MULCH TACKIFIER	40.000 LB 5.00000	0.000 0.000 0.000	0.00 0.00	0.00
0030	613-00300	*3 INCH ELECTRICAL CONDUIT	1,000.000 LF 11.00000	0.000 0.000 0.000	0.00 0.00	0.00
0035	613-10000	*WIRING	1.000 L S 3,875.00000	0.000 0.000 0.000	0.00 0.00	0.00
0040	614-10125	*VARIABLE MESSAGE SIGN (GROUND MOUNTED)	1.000 EACH 120,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0040		MATERIAL ALLOWANCE VMS SIGN SUPPORTS		0.000 EACH 120,000.00000	0.091 10,900.00 0.091	10,920.00
0040		MATERIAL ALLOWANCE VMS SIGN PANEL		0.000 EACH 120,000.00000	0.674 80,830.00 0.674	80,880.00
0045	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 1,200.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0050	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			18,000.00000	0.000		0.00
0055	630-00000	FLAGGING	200.000	0.000		
			HOUR	0.000	0.00	
			22.00000	0.000		0.00
0060	630-00012	TRAFFIC CONTROL MANAGEMENT	32.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00
0065	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0070	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	15.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0075	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0080	630-80360	DRUM CHANNELIZING DEVICE	10.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0085	630-80380	TRAFFIC CONE	100.000	0.000		
			EACH	0.000	0.00	
			9.00000	0.000		0.00
0090	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0105	700-70190	F/A ELECTRIC SERVICE	12,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70220	F/A PHONE SERVICE	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0115	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	209,345.00 \$	91,730.00 \$
			PROJECT TOTAL	CURRENT AMT \$	209,345.00 \$	91,730.00 \$
						91,800.00