

ESTIMATE SUMMARY

CONTID: C15505

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15505-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

N. of Ridgway Safety Improvements

TIME CHARGED: 222.0 DAYS

PERCENT TIME: 516.28

TIME ALLOW: 5/1/2007 FIXED COMPLETION DAT

ORIG TIME ALLOW: 5/1/2007 FIXED COMPLETION DAT

PROJECT NO:

SHE 5502-054

N of Ridgway Safety Improvements

NAME OF ROAD:

US 550

PROJECT COUNTIES:

OURAY

CONTRACTOR:

ROCKY MOUNTAIN ENTERPRISES, INC.

722 SOUTH 6TH STREET

PAY PERIOD ENDING 10/27/2007

DATE LET 02/22/2007

DATE AWARDED 03/01/2007

DATE CONTRACT EXECUTED 03/19/2007

DATE NOTICE TO PROCEED 03/20/2007

DATE TIME STARTED 03/20/2007

DATE WORK BEGAN 09/04/2007

DATE TIME STOPPED

DATE ACCEPTED

GRAND JUNCTION CO 81501 970 263 7417

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 225,299.22 PARTICIPATING	\$ 99,611.03	\$ 70,126.93
AWARD PROJECT AMT:	\$ 205,527.22 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	44.21% TOTAL EARNINGS	99,611.03	70,126.93
FUNDS AVAILABLE:	\$ 125,688.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	99,611.03	70,126.93
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,660.51	-2,048.82
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	96,950.52	68,078.11
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	96,950.52	68,078.11
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 68,078.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15505
 PCN: 15505-BID
 PROJECT: SHE 5502-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/31/2007

16:29:14

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	202-00220	REMOVAL OF ASPHALT MAT	147.000	0.000		
			SY	100.100	8,638.63	
			86.30000	100.100		8,638.63
0010	202-01000	*REMOVAL OF FENCE	2,210.000	0.000		
			LF	2,198.000	2,417.80	
			1.10000	2,198.000		2,417.80
0015	208-00007	EROSION LOG (8 INCH)	48.000	0.000		
			LF	40.000	610.00	
			15.25000	40.000		610.00
0020	208-00020	SILT FENCE	300.000	0.000		
			LF	0.000	0.00	
			6.30000	0.000		0.00
0025	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	375.00	
			375.00000	1.000		375.00
0030	208-00050	STORM DRAIN INLET PROTECTION	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0035	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.500	250.00	
			500.00000	0.500		250.00
0040	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.500	172.50	
			345.00000	0.500		172.50
0045	212-00006	SEEDING (NATIVE)	0.400	0.000		
			ACRE	0.000	0.00	
			2,695.00000	0.000		0.00
0050	213-00004	MULCHING (WEED FREE STRAW)	0.400	0.000		
			ACRE	0.000	0.00	
			1,980.00000	0.000		0.00
0055	213-00061	MULCH TACKIFIER	80.000	0.000		
			LB	0.000	0.00	
			7.70000	0.000		0.00

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Page 3
 ESTIMATE RUN 10/31/2007
 16:29:14

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CAT NO0200 ROADWAY						
0060	214-00280	*DECIDUOUS TREE (8 FOOT)	6.000 EACH 539.00000	6.000 0.000 6.000	0.00	3,234.00
0065	214-00370	*DECIDUOUS SHRUB (7 GALLON CONTAINER)	48.000 EACH 57.20000	48.000 0.000 48.000	0.00	2,745.60
0070	214-00508	*EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)	22.000 EACH 655.00000	22.000 0.000 22.000	0.00	14,410.00
0075	412-00800	*CONCRETE PAVEMENT (8 INCH)	56.000 SY 242.00000	0.000 56.000 56.000	13,552.00	13,552.00
0080	603-82012	12 INCH DUCTILE IRON PIPE	132.000 LF 43.50000	0.000 60.000 60.000	2,610.00	2,610.00
0085	607-00015	*END POST (SPECIAL)	4.000 EACH 550.00000	0.000 0.000 0.000	0.00	0.00
0090	607-00020	*CORNER AND LINE BRACE POST (SPECIAL)	10.000 EACH 880.00000	0.000 0.000 0.000	0.00	0.00
0095	607-11350	*FENCE DEER	1,612.000 LF 11.91000	0.000 0.000 0.000	0.00	0.00
0100	607-60001	*PEDESTRIAN GATE (SPECIAL)	2.000 EACH 495.00000	0.000 0.000 0.000	0.00	0.00
0105	607-60424	*24 FOOT GATE TWIN (SPECIAL)	1.000 EACH 880.00000	0.000 0.000 0.000	0.00	0.00
0110	611-00027	26 FOOT DEER GUARD	2.000 EACH 18,300.00000	0.000 1.000 1.000	18,300.00	18,300.00

CONTID: C15505
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4
 ESTIMATE RUN 10/31/2007
 16:29:14

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CAT NO0200 ROADWAY						
0115	614-00035	SIGN PANEL (SPECIAL)	24.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0120	614-00066	TIMBER SIGN POST 6X6 INCH	18.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0125	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	0.000		
			EACH	1.000	16,725.00	
			16,725.00000	1.000		16,725.00
0130	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			1,210.00000	0.000		0.00
0135	626-00000	MOBILIZATION	1.000	0.387		
			L S	0.078	1,833.00	
			23,500.00000	0.465		10,927.50
0140	630-00000	FLAGGING	320.000	0.000		
			HOUR	0.000	0.00	
			13.00000	0.000		0.00
0145	630-00007	TRAFFIC CONTROL INSPECTION	20.000	0.000		
			DAY	12.000	300.00	
			25.00000	12.000		300.00
0150	630-00012	TRAFFIC CONTROL MANAGEMENT	40.000	0.000		
			DAY	15.000	1,650.00	
			110.00000	15.000		1,650.00
0155	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000	0.000		
			EACH	2.500	416.00	
			166.40000	2.500		416.00
0160	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	48.000	0.000		
			SF	6.000	162.00	
			27.00000	6.000		162.00
0165	630-80360	DRUM CHANNELIZING DEVICE	34.000	0.000		
			EACH	17.000	1,275.00	
			75.00000	17.000		1,275.00

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Page 5
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CAT NO0200 ROADWAY							
0170	630-80364	DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	6.000 EACH 90.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0175	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0180	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0185	700-70022	F/A OJT COLORADO TRAINING PROGRAM	150.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0190	700-70029	F/A ESB PROGRAM RETAINAGE	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0195	700-70035	F/A ENVIRONMENTAL SURVEY	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0200	700-70380	F/A EROSION CONTROL	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0210	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) CO #2, MCR #1 - ADDED SIGNS AND BARRICADES	2.000 EACH 300.00000	0.000 1.000 1.000	300.00	300.00	
0215	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) CO #2, MCR #1 - ADDED SIGNS AND BARRICADES	12.000 EACH 65.00000	0.000 6.000 6.000	390.00	390.00	
			CAT 0200	CURRENT AMT \$	225,149.22 \$	69,976.93 \$	99,461.03
CAT NO0400 CONSTRUCTION ENGINEERING							
0205	620-00020	SANITARY FACILITY	1.000 EACH 150.00000	0.000 1.000 1.000	150.00	150.00	
			CAT 0400	CURRENT AMT \$	150.00 \$	150.00 \$	150.00
PROJECT TOTAL			CURRENT AMT \$	225,299.22 \$	70,126.93 \$	99,611.03	