

ESTIMATE SUMMARY

15:06:41

CONTID: C15505

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15505-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

N. of Ridgway Safety Improvements

TIME CHARGED: 372.0 DAYS

PERCENT TIME: 87.74

TIME ALLOW: 5/16/2007 FIXED COMPLETION DATE

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

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 03/25/2008

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:	\$ 222,125.28 PARTICIPATING	\$ 201,963.94	\$ 13,228.27
AWARD PROJECT AMT:	\$ 205,527.22 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.92% TOTAL EARNINGS	201,963.94	13,228.27
FUNDS AVAILABLE:	\$ 20,161.34 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	201,963.94	13,228.27
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,082.91	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	198,881.03	13,228.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	198,881.03	13,228.27
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 13,228.27

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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-----						
CAT NO0200 ROADWAY						
0005	202-00220	REMOVAL OF ASPHALT MAT	190.400	190.400		
			SY	0.000	0.00	
			86.30000	190.400		16,431.52
0010	202-01000	*REMOVAL OF FENCE	2,198.000	2,198.000		
			LF	0.000	0.00	
			1.10000	2,198.000		2,417.80
0015	208-00007	EROSION LOG (8 INCH)	60.000	40.000		
			LF	0.000	0.00	
			15.25000	40.000		610.00
0020	208-00020	SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			6.30000	0.000		0.00
0025	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			375.00000	1.000		375.00
0030	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0035	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.750		
			L S	0.150	75.00	
			500.00000	0.900		450.00
0040	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.750		
			L S	0.150	51.75	
			345.00000	0.900		310.50
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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CAT NO0200 ROADWAY						
0060	214-00280	*DECIDUOUS TREE (8 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			539.00000	6.000		3,234.00
0065	214-00370	*DECIDUOUS SHRUB (7 GALLON CONTAINER)	48.000	48.000		
			EACH	0.000	0.00	
			57.20000	48.000		2,745.60
0070	214-00508	*EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)	22.000	22.000		
			EACH	0.000	0.00	
			655.00000	22.000		14,410.00
0075	412-00800	*CONCRETE PAVEMENT (8 INCH)	112.000	112.000		
			SY	0.000	0.00	
			242.00000	112.000		27,104.00
0080	603-82012	12 INCH DUCTILE IRON PIPE	140.000	140.000		
			LF	0.000	0.00	
			43.50000	140.000		6,090.00
0085	607-00015	*END POST (SPECIAL)	5.000	4.500		
			EACH	0.000	0.00	
			550.00000	4.500		2,475.00
0090	607-00020	*CORNER AND LINE BRACE POST (SPECIAL)	6.000	5.400		
			EACH	0.000	0.00	
			880.00000	5.400		4,752.00
0095	607-11350	*FENCE DEER	1,539.000	1,385.000		
			LF	0.000	0.00	
			11.91000	1,385.000		16,495.35
0100	607-60001	*PEDESTRIAN GATE (SPECIAL)	2.000	1.800		
			EACH	0.000	0.00	
			495.00000	1.800		891.00
0105	607-60424	*24 FOOT GATE TWIN (SPECIAL)	1.000	0.900		
			EACH	0.000	0.00	
			880.00000	0.900		792.00
0110	611-00027	26 FOOT DEER GUARD	2.000	1.750		
			EACH	0.000	0.00	
			18,300.00000	1.750		32,025.00

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CAT NO0200 ROADWAY						
0115	614-00035	SIGN PANEL (SPECIAL)	0.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0120	614-00066	TIMBER SIGN POST 6X6 INCH	0.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0125	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	1.750		
			EACH	0.250	4,181.25	
			16,725.00000	2.000		33,450.00
0130	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.400	484.00	
			1,210.00000	0.900		1,089.00
0135	626-00000	MOBILIZATION	1.000	0.775		
			L S	0.000	0.00	
			23,500.00000	0.775		18,212.50
0140	630-00000	FLAGGING	40.000	0.000		
			HOUR	0.000	0.00	
			13.00000	0.000		0.00
0145	630-00007	TRAFFIC CONTROL INSPECTION	28.000	28.000		
			DAY	0.000	0.00	
			25.00000	28.000		700.00
0150	630-00012	TRAFFIC CONTROL MANAGEMENT	38.000	34.000		
			DAY	0.000	0.00	
			110.00000	34.000		3,740.00
0155	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000	4.500		
			EACH	0.000	0.00	
			166.40000	4.500		748.80
0160	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	48.000	10.800		
			SF	0.000	0.00	
			27.00000	10.800		291.60
0165	630-80360	DRUM CHANNELIZING DEVICE	34.000	30.600		
			EACH	0.000	0.00	
			75.00000	30.600		2,295.00

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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	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	700-70016	F/A FUEL COST ADJUSTMENT	0.000 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	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0190	700-70029	F/A ESB PROGRAM RETAINAGE	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	700-70035	F/A ENVIRONMENTAL SURVEY	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0200	700-70380	F/A EROSION CONTROL	0.000 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	1.800 0.000 1.800	0.00 0.00	540.00
0215	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) CO #2, MCR #1 - ADDED SIGNS AND BARRICADES	12.000 EACH 65.00000	10.800 0.000 10.800	0.00 0.00	702.00
0220	900-00014	ADDED ITEM (LUMP SUM)/ CO #4, MCR #2, ABC CL. 6	1.000 L S 520.69000	0.000 1.000 1.000	520.69 0.00	520.69
0225	900-00014	ADDED ITEM (LUMP SUM)/ CO #4, MCR #3, 3/8 INCH GRAVEL FOR DEER GUARDS	1.000 L S 1,589.88000	0.000 1.000 1.000	1,589.88 0.00	1,589.88

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CAT NO0200 ROADWAY							
0230	900-00014	ADDED ITEM (LUMP SUM)/ CO #4, MCR #4, ITEM 614 SIGN PANEL (SPECIAL)	1.000	0.000			
			L S	1.000	6,325.70		
			6,325.70000	1.000		6,325.70	
			CAT 0200	CURRENT AMT \$	221,975.28 \$	13,228.27 \$	201,813.94
CAT NO0400 CONSTRUCTION ENGINEERING							
0205	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			150.00000	1.000		150.00	
			CAT 0400	CURRENT AMT \$	150.00 \$	0.00 \$	150.00
			PROJECT TOTAL	CURRENT AMT \$	222,125.28 \$	13,228.27 \$	201,963.94