

ESTIMATE SUMMARY

09:20:36

CONTID: C15505

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 15505-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

N. of Ridgway Safety Improvements

TIME CHARGED: 424.0 DAYS

PERCENT TIME: 100.00

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

GRAND JUNCTION CO 81501 970 263 7417

PAY PERIOD ENDING	09/02/2008	DATE TIME STARTED	03/20/2007
DATE LET	02/22/2007	DATE WORK BEGAN	09/04/2007
DATE AWARDED	03/01/2007	DATE TIME STOPPED	05/16/2008
DATE CONTRACT EXECUTED	03/19/2007	DATE ACCEPTED	05/16/2008
DATE NOTICE TO PROCEED	03/20/2007		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 235,626.06 PARTICIPATING	\$ 235,626.06	\$ -674.22
AWARD PROJECT AMT:	\$ 205,527.22 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	235,626.06	-674.22
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	235,626.06	-674.22
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	3,082.91
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	235,626.06	2,408.69
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	235,626.06	2,408.69
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,408.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 09/02/2008

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CAT NO0200 ROADWAY						
0005	202-00220	REMOVAL OF ASPHALT MAT	191.000	190.400		
			SY	0.600	51.78	
			86.30000	191.000		16,483.30
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	60.000		
			LF	0.000	0.00	
			15.25000	60.000		915.00
0020	208-00020	SILT FENCE DELETED BY 105-10	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 DELETED BY 105-10	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0035	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0040	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			345.00000	1.000		345.00
0045	212-00006	*SEEDING (NATIVE)	0.400	0.400		
			ACRE	0.000	0.00	
			2,695.00000	0.400		1,078.00
0050	213-00004	*MULCHING (WEED FREE STRAW)	0.400	0.400		
			ACRE	0.000	0.00	
			1,980.00000	0.400		792.00
0055	213-00061	*MULCH TACKIFIER	80.000	80.000		
			LB	0.000	0.00	
			7.70000	80.000		616.00

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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)	109.000	112.000		
			SY	-3.000	-726.00	
			242.00000	109.000		26,378.00
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	5.000		
			EACH	0.000	0.00	
			550.00000	5.000		2,750.00
0090	607-00020	*CORNER AND LINE BRACE POST (SPECIAL)	6.000	6.000		
			EACH	0.000	0.00	
			880.00000	6.000		5,280.00
0095	607-11350	*FENCE DEER	1,539.000	1,539.000		
			LF	0.000	0.00	
			11.91000	1,539.000		18,329.49
0100	607-60001	*PEDESTRIAN GATE (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			495.00000	2.000		990.00
0105	607-60424	*24 FOOT GATE TWIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			880.00000	1.000		880.00
0110	611-00027	26 FOOT DEER GUARD	2.000	2.000		
			EACH	0.000	0.00	
			18,300.00000	2.000		36,600.00

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CAT NO0200 ROADWAY						
0115	614-00035	SIGN PANEL (SPECIAL) DELETED BY 105-09	0.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0120	614-00066	TIMBER SIGN POST 6X6 INCH DELETED BY 105-09	0.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0125	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	2.000		
			EACH	0.000	0.00	
			16,725.00000	2.000		33,450.00
0130	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			1,210.00000	1.000		1,210.00
0135	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			23,500.00000	1.000		23,500.00
0140	630-00000	FLAGGING DELETED BY 105-10	0.000	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	38.000		
			DAY	0.000	0.00	
			110.00000	38.000		4,180.00
0155	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	5.000	5.000		
			EACH	0.000	0.00	
			166.40000	5.000		832.00
0160	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	12.000	12.000		
			SF	0.000	0.00	
			27.00000	12.000		324.00
0165	630-80360	DRUM CHANNELIZING DEVICE	34.000	34.000		
			EACH	0.000	0.00	
			75.00000	34.000		2,550.00

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CAT NO0200 ROADWAY						
0170	630-80364	DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) DELETED BY 105-10	0.000 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 DELETED BY 105-10	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 DELETED BY 105-10	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 DELETED BY 105-10	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 DELETED BY 105-10	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	2.000 0.000 2.000	0.00 0.00	600.00
0215	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) CO #2, MCR #1 - ADDED SIGNS AND BARRICADES	12.000 EACH 65.00000	12.000 0.000 12.000	0.00 0.00	780.00
0220	900-00014	ADDED ITEM (LUMP SUM)/ CO #4, MCR #2, ABC CL. 6	1.000 L S 520.69000	1.000 0.000 1.000	0.00 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	1.000 0.000 1.000	0.00 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 L S 6,325.70000	1.000 0.000 1.000	0.00	6,325.70	
0235	900-00014	ADDED ITEM (LUMP SUM)/ CO #5, EXTRA WORK - GENERATOR & GROUND HEATERS	1.000 L S 15,020.31000	1.000 0.000 1.000	0.00	15,020.31	
0240	900-00014	ADDED ITEM (LUMP SUM)/ CO #5, EXTRA WORK - MAYS CONCRETE SPECIALTIES	1.000 L S 2,024.00000	1.000 0.000 1.000	0.00	2,024.00	
0245	900-00014	ADDED ITEM (LUMP SUM)/ CO 6, MCR #5, EXTRA SEED	1.000 L S 73.70000	1.000 0.000 1.000	0.00	73.70	
0250	900-00014	ADDED ITEM (LUMP SUM)/ CO 7, MCR #6, DEER GUARD WING ATTACHMENT	1.000 L S 586.59000	1.000 0.000 1.000	0.00	586.59	
			CAT 0200	CURRENT AMT \$	235,476.06 \$	-674.22 \$	235,476.06
CAT NO0400 CONSTRUCTION ENGINEERING							
0205	620-00020	SANITARY FACILITY	1.000 EACH 150.00000	1.000 0.000 1.000	0.00	150.00	
			CAT 0400	CURRENT AMT \$	150.00 \$	0.00 \$	150.00
PROJECT TOTAL			CURRENT AMT \$	235,626.06 \$	-674.22 \$	235,626.06	