

ESTIMATE SUMMARY

CONTID: C16009

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 16009-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

26 WORK DAYS

Install VMS signs on SH115

PERCENT TIME: 96.15

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO:

SHE 1151-020

Install VMS signs on SH115

NAME OF ROAD:

115A

PROJECT COUNTIES:

FREMONT, REGION 2

EL PASO

CONTRACTOR:

ROCKY MOUNTAIN ENTERPRISES, INC.

PAY PERIOD ENDING

05/29/2009

DATE TIME STARTED 09/10/2007

722 SOUTH 6TH STREET

DATE LET

02/15/2007

DATE WORK BEGAN

DATE AWARDED

02/21/2007

DATE TIME STOPPED 05/06/2008

DATE CONTRACT EXECUTED

03/12/2007

DATE ACCEPTED

05/06/2008

GRAND JUNCTION

CO 81501

970 263 7417

DATE NOTICE TO PROCEED

09/10/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 340,623.99 PARTICIPATING	\$ 325,694.10	\$ 491.22
AWARD PROJECT AMT:	\$ 317,825.19 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.62% TOTAL EARNINGS	325,694.10	491.22
FUNDS AVAILABLE:	\$ 14,929.89 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	325,694.10	491.22
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	4,767.38
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	325,694.10	5,258.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	325,694.10	5,258.60
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 5,258.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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						
0007	202-01130	REMOVAL OF GUARDRAIL TYPE 3	25.000	25.000		
			LF	0.000	0.00	
			14.07000	25.000		351.75
0010	202-00220	REMOVAL OF ASPHALT MAT	28.000	28.000		
			SY	0.000	0.00	
			77.32000	28.000		2,164.96
0020	202-01300	*REMOVAL OF END ANCHORAGE	0.000	0.000		
			EACH	0.000	0.00	
			175.13000	0.000		0.00
0022	210-01130	RESET GUARDRAIL TYPE 3	50.000	50.000		
			LF	0.000	0.00	
			35.88000	50.000		1,794.00
0030	207-00205	TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			28.76000	0.000		0.00
0037	214-00000	LANDSCAPE MAINTENANCE	1.000	1.000		
			L S	0.000	0.00	
			5,035.00000	1.000		5,035.00
0040	210-00810	RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			193.40000	1.000		193.40
0041	503-00042	*DRILLED CAISSON (42 INCH) SPECIAL DRILL RIG REQUIRED TO DIG BLUE SHALE	35.000	35.000		
			LF	0.000	0.00	
			112.25000	35.000		3,928.75
0050	212-00006	SEEDING (NATIVE)	0.000	0.000		
			ACRE	0.000	0.00	
			1,601.78000	0.000		0.00
0060	213-00002	MULCHING (WEED FREE HAY)	0.000	0.000		
			ACRE	0.000	0.00	
			1,601.78000	0.000		0.00
0070	213-00061	MULCH TACKIFIER	0.000	0.000		
			LB	0.000	0.00	
			18.57000	0.000		0.00

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CAT NO0200 ROADWAY						
0080	503-00042	DRILLED CAISSON (42 INCH)	35.000	35.000		
			LF	0.000	0.00	
			278.75000	35.000		9,756.25
0090	601-06100	CONCRETE (PATCHING)	45.000	45.000		
			CY	0.000	0.00	
			444.13000	45.000		19,985.85
0100	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	630.000	630.000		
			LF	0.000	0.00	
			17.14000	630.000		10,798.20
0110	606-02003	*END ANCHORAGE (NONFLARED)	3.000	3.000		
			EACH	0.000	0.00	
			2,195.50000	3.000		6,586.50
0120	612-00001	DELINEATOR (TYPE I)	3.000	3.000		
			EACH	0.000	0.00	
			24.97000	3.000		74.91
0130	612-00003	DELINEATOR (TYPE III)	2.000	2.000		
			EACH	0.000	0.00	
			24.97000	2.000		49.94
0140	613-00200	2 INCH ELECTRICAL CONDUIT	184.000	184.000		
			LF	0.000	0.00	
			23.74000	184.000		4,368.16
0150	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	350.000	350.000		
			LF	0.000	0.00	
			11.54000	350.000		4,039.00
0160	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			5,125.68000	1.000		5,125.68
0170	614-00011	SIGN PANEL (CLASS I)	0.000	0.000		
			SF	0.000	0.00	
			16.32000	0.000		0.00
0180	614-10146	VARIABLE MESSAGE SIGN (LED) (GROUND MOUNTED)	2.000	2.000		
			EACH	0.000	0.00	
			86,766.37000	2.000		173,532.74

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CAT NO0200 ROADWAY						
0190	614-30110	BUTTERFLY STRUCTURE	2.000 EACH 23,849.29000	2.000 0.000 2.000	0.00	47,698.58
0200	625-00000	CONSTRUCTION SURVEYING	1.000 L S 1,601.78000	1.000 0.000 1.000	0.00	1,601.78
0210	626-00000	*MOBILIZATION	1.000 L S 10,085.84000	1.000 0.000 1.000	0.00	10,085.84
0215	630-00000	*FLAGGING	0.000 HOUR 20.29000	0.000 0.000 0.000	0.00	0.00
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000 DAY 411.13000	20.000 0.000 20.000	0.00	8,222.60
0230	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000 EACH 32.04000	7.200 0.800 8.000	25.63	256.32
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	43.000 EACH 42.71000	38.700 4.300 43.000	183.65	1,836.53
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	36.000 SF 15.66000	32.400 3.600 36.000	56.38	563.76
0260	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000 EACH 427.14000	0.900 0.100 1.000	42.71	427.14
0270	630-80360	*DRUM CHANNELIZING DEVICE	55.000 EACH 26.70000	49.500 5.500 55.000	146.85	1,468.50
0280	630-80380	*TRAFFIC CONE	45.000 EACH 8.00000	40.500 4.500 45.000	36.00	360.00

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CAT NO0200 ROADWAY							
0300	700-70010	F/A MINOR CONTRACT REVISIONS	8,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70016	F/A FUEL COST ADJUSTMENT	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0320	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0330	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70190	F/A ELECTRIC SERVICE	5,017.850	5,017.850			
			F A	0.000	0.00		
			1.00000	5,017.850		5,017.85	
0350	700-70220	F/A PHONE SERVICE	2,000.000	370.110			
			F A	0.000	0.00		
			1.00000	370.110		370.11	
			CAT 0200	CURRENT AMT \$	340,623.99 \$	491.22 \$	325,694.10
			PROJECT TOTAL	CURRENT AMT \$	340,623.99 \$	491.22 \$	325,694.10