

ESTIMATE SUMMARY

10:44:54

CONTID: C16360 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 16360-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: U.S. 160 WILDLIFE DETECTION SYSTEM  
 TIME CHARGED: 0.0 DAYS TIME ALLOW: 40 WORK DAYS  
 PERCENT TIME: 0.00 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: SHE 160A-009  
 U.S.160 WILDLIFE DETECTION SYSTEM  
 NAME OF ROAD: U.S. 160  
 PROJECT COUNTIES: LA PLATA

CONTRACTOR: ROCKY MOUNTAIN ENTERPRISES, INC.  
 722 SOUTH 6TH STREET  
 GRAND JUNCTION CO 81501 970 263 7417  
 PAY PERIOD ENDING 05/12/2008 DATE TIME STARTED 01/22/2008  
 DATE LET 12/20/2007 DATE WORK BEGAN  
 DATE AWARDED 12/27/2007 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 01/22/2008 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 01/22/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 688,219.71 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 617,019.71 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	0.00% TOTAL EARNINGS	0.00	0.00
FUNDS AVAILABLE:	\$ 688,219.71 STOCKPILED MATERIALS	17,678.69	17,678.69
	GROSS EARNINGS	17,678.69	17,678.69
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	17,678.69	17,678.69
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	17,678.69	17,678.69
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 17,678.69

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 05/12/2008

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	CAT NO0200	ROADWAY				
0005	203-01594	*COMBINATION LOADER	40.000	0.000		
			HOUR	0.000	0.00	
			175.43000	0.000		0.00
0010	203-01597	*POTHOLING	20.000	0.000		
			HOUR	0.000	0.00	
			146.20000	0.000		0.00
0015	206-00200	*STRUCTURE BACKFILL (CLASS 2)	1,083.000	0.000		
			CY	0.000	0.00	
			35.72000	0.000		0.00
0020	208-00003	EROSION LOG (18 INCH)	1,743.000	0.000		
			LF	0.000	0.00	
			12.28000	0.000		0.00
0025	208-00011	EROSION BALES (WEED FREE)	125.000	0.000		
			EACH	0.000	0.00	
			32.17000	0.000		0.00
0030	208-00020	SILT FENCE	6,050.000	0.000		
			LF	0.000	0.00	
			2.46000	0.000		0.00
0035	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			719.55000	0.000		0.00
0040	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			1,253.00000	0.000		0.00
0045	208-00101	SEDIMENT REMOVAL AND DISPOSAL	10.000	0.000		
			HOUR	0.000	0.00	
			35.72000	0.000		0.00
0050	208-00205	EROSION CONTROL SUPERVISOR	70.000	0.000		
			HOUR	0.000	0.00	
			64.33000	0.000		0.00
0055	212-00006	SEEDING (NATIVE)	11.700	0.000		
			ACRE	0.000	0.00	
			838.88000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00032	SOIL CONDITIONING	11.700	0.000		
			ACRE	0.000	0.00	
			588.82000	0.000		0.00
0065	213-00004	MULCHING (WEED FREE STRAW)	11.700	0.000		
			ACRE	0.000	0.00	
			779.24000	0.000		0.00
0070	213-00061	MULCH TACKIFIER	2,400.000	0.000		
			LB	0.000	0.00	
			3.81000	0.000		0.00
0075	216-00015	SOIL RETENTION BLANKET (EXCELSIOR)	200.000	0.000		
			SY	0.000	0.00	
			7.88000	0.000		0.00
0080	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	86.000	0.000		
			TON	0.000	0.00	
			37.86000	0.000		0.00
0085	603-10240	*24 INCH CORRUGATED STEEL PIPE	146.000	0.000		
			LF	0.000	0.00	
			110.42000	0.000		0.00
0090	603-10360	*36 INCH CORRUGATED STEEL PIPE	20.000	0.000		
			LF	0.000	0.00	
			130.22000	0.000		0.00
0095	603-30036	*36 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			877.95000	0.000		0.00
0100	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	300.000	0.000		
			LF	0.000	0.00	
			55.24000	0.000		0.00
0105	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	12,973.000	0.000		
			LF	0.000	0.00	
			7.95000	0.000		0.00
0105		MATERIAL ALLOWANCE ELECTRICAL WIRE		0.000		
			LF	12,972.995	17,678.69	
			1.36273	12,972.995		17,678.69

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CAT NO0200 ROADWAY						
0110	613-05001	*DIRECT BURIAL CABLE (INSTALL ONLY)	12,486.000	0.000		
			LF	0.000	0.00	
			6.80000	0.000		0.00
0115	613-10010	*WIRING (SPECIAL)	1.000	0.000		
			L S	0.000	0.00	
			23,391.00000	0.000		0.00
0120	613-32250	LIGHT STANDARD STEEL (25 FOOT)	12.000	0.000		
			EACH	0.000	0.00	
			4,831.00000	0.000		0.00
0125	614-72745	*BLANK OUT SIGN MOUNTING SUPPORT & WIRING	12.000	0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0130	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	1,758.000	0.000		
			LF	0.000	0.00	
			41.68000	0.000		0.00
0135	614-75855	*TRAFFIC SIGNAL CONTROLLER CABINET (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0140	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			34,000.00000	0.000		0.00
0145	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			2,672.00000	0.000		0.00
0150	630-00000	FLAGGING	1,000.000	0.000		
			HOUR	0.000	0.00	
			23.98000	0.000		0.00
0155	630-00007	TRAFFIC CONTROL INSPECTION	16.000	0.000		
			DAY	0.000	0.00	
			58.48000	0.000		0.00
0160	630-00012	TRAFFIC CONTROL MANAGEMENT	40.000	0.000		
			DAY	0.000	0.00	
			467.82000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	0.000		
			EACH	0.000	0.00	
			23.39000	0.000		0.00
0170	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	54.000	0.000		
			EACH	0.000	0.00	
			23.39000	0.000		0.00
0175	630-80360	DRUM CHANNELIZING DEVICE	30.000	0.000		
			EACH	0.000	0.00	
			11.70000	0.000		0.00
0180	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	2.000	0.000		
			EACH	0.000	0.00	
			17.54000	0.000		0.00
0185	630-80364	DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	8.000	0.000		
			EACH	0.000	0.00	
			17.54000	0.000		0.00
0190	630-80380	TRAFFIC CONE	100.000	0.000		
			EACH	0.000	0.00	
			3.50000	0.000		0.00
0195	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70016	F/A FUEL COST ADJUSTMENT	3,900.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	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						
0220	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	7,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0225	700-70380	F/A EROSION CONTROL	4,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	677,088.43 \$	17,678.69 \$
CAT NO0400 CONSTRUCTION ENGINEERING						
0230	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000		
		EACH		0.000	0.00	
			10,576.00000	0.000		0.00
0235	620-00020	SANITARY FACILITY	1.000	0.000		
		EACH		0.000	0.00	
			555.28000	0.000		0.00
			CAT 0400	CURRENT AMT \$	11,131.28 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	688,219.71 \$	17,678.69 \$	17,678.69