

ESTIMATE SUMMARY

 CONTID: C16360 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 16360-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 20.0 DAYS TIME ALLOW: 40 WORK DAYS
 U.S. 160 WILDLIFE DETECTION SYSTEM PERCENT TIME: 50.00 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	07/07/2008	DATE TIME STARTED	01/22/2008
DATE LET	12/20/2007	DATE WORK BEGAN	06/02/2008
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:	\$ 728,040.02 PARTICIPATING	\$ 278,548.93	\$ 278,548.93
AWARD PROJECT AMT:	\$ 617,019.71 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	38.26% TOTAL EARNINGS	278,548.93	278,548.93
FUNDS AVAILABLE:	\$ 449,491.09 STOCKPILED MATERIALS	27,483.40	9,804.71
	GROSS EARNINGS	306,032.33	288,353.64
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,744.47	-7,744.47
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	298,287.86	280,609.17
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	298,287.86	280,609.17
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 280,609.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16360
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 PROJECT: SHE 160A-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/07/2008

11:59:59

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	203-01594	*COMBINATION LOADER	40.000	0.000		
			HOUR	2.000	350.86	
			175.43000	2.000		350.86
0010	203-01597	*POTHOLING	10.000	0.000		
			HOUR	3.000	438.60	
			146.20000	3.000		438.60
0015	206-00200	*STRUCTURE BACKFILL (CLASS 2)	1,400.000	0.000		
			CY	1,283.000	45,828.76	
			35.72000	1,283.000		45,828.76
0020	208-00003	*EROSION LOG (18 INCH)	1,743.000	0.000		
			LF	580.000	7,122.40	
			12.28000	580.000		7,122.40
0025	208-00011	*EROSION BALES (WEED FREE)	125.000	0.000		
			EACH	104.000	3,345.68	
			32.17000	104.000		3,345.68
0030	208-00020	*SILT FENCE	6,050.000	0.000		
			LF	4,466.000	10,986.36	
			2.46000	4,466.000		10,986.36
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	0.000	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	47.250	3,039.59	
			64.33000	47.250		3,039.59
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	206.000	0.000		
			LF	166.000	18,329.72	
			110.42000	166.000		18,329.72
0090	603-10360	*36 INCH CORRUGATED STEEL PIPE	38.000	0.000		
			LF	28.000	3,646.16	
			130.22000	28.000		3,646.16
0095	603-30036	*36 INCH STEEL END SECTION	1.000	0.000		
			EACH	1.000	877.95	
			877.95000	1.000		877.95
0100	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	839.000	0.000		
			LF	679.000	37,507.96	
			55.24000	679.000		37,507.96
0105	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	13,500.000	0.000		
			LF	12,784.000	101,632.80	
			7.95000	12,784.000		101,632.80
0105		MATERIAL ALLOWANCE ELECTRICAL WIRE		12,972.995		
			LF	-12,783.992	-17,421.13	
			1.36273	189.003		257.56

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CAT NO0200 ROADWAY						
0110	613-05001	*DIRECT BURIAL CABLE (INSTALL ONLY)	13,000.000	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
0120		MATERIAL ALLOWANCE 25 FOOT STEEL LIGHT STANDARD		0.000		
			EACH	12.000	27,225.84	
			2,268.82000	12.000		27,225.84
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	2,000.000	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	0.600	20,400.00	
			34,000.00000	0.600		20,400.00
0145	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	1,336.00	
			2,672.00000	0.500		1,336.00
0150	630-00000	*FLAGGING	650.000	0.000		
			HOUR	108.500	2,601.83	
			23.98000	108.500		2,601.83
0155	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	0.000		
			DAY	10.000	584.80	
			58.48000	10.000		584.80

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CAT NO0200 ROADWAY						
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	0.000		
			DAY	12.000	5,613.84	
			467.82000	12.000		5,613.84
0165	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	0.000		
			EACH	6.000	140.34	
			23.39000	6.000		140.34
0170	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	54.000	0.000		
			EACH	14.000	327.46	
			23.39000	14.000		327.46
0175	630-80360	*DRUM CHANNELIZING DEVICE	30.000	0.000		
			EACH	14.000	163.80	
			11.70000	14.000		163.80
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	28.500	99.75	
			3.50000	28.500		99.75
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	0.000	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	416.720	416.72	
			1.00000	416.720		416.72
0210	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0215	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0220	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	2,626.270	0.000			
			F A	2,626.270	2,626.27		
			1.00000	2,626.270		2,626.27	
0225	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	716,908.74 \$	277,222.36 \$	294,901.05
CAT NO0400 CONSTRUCTION ENGINEERING							
0230	620-00011	FIELD LABORATORY (CLASS 1)	0.000	0.000			
			EACH	0.000	0.00		
			10,576.00000	0.000		0.00	
0235	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	555.28		
			555.28000	1.000		555.28	
0240	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000			
			EACH	1.000	10,576.00		
			10,576.00000	1.000		10,576.00	
			CAT 0400	CURRENT AMT \$	11,131.28 \$	11,131.28 \$	11,131.28
PROJECT TOTAL			CURRENT AMT \$	728,040.02 \$	288,353.64 \$	306,032.33	