

ESTIMATE SUMMARY

 CONTID: C16422 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 16422-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 16.5 DAYS TIME ALLOW: 45 WORK DAYS
 POWERS SWAP SIGNING PROJECT PERCENT TIME: 36.67 ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: CM240-112
 POWERS SWAP SIGNING PROJECT

NAME OF ROAD:
 PROJECT COUNTIES: EL PASO

CONTRACTOR:
 ROCKY MOUNTAIN ENTERPRISES, INC. PAY PERIOD ENDING 05/31/2008 DATE TIME STARTED 04/01/2008
 722 SOUTH 6TH STREET DATE LET 02/07/2008 DATE WORK BEGAN
 DATE AWARDED 02/11/2008 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/11/2008 DATE ACCEPTED
 GRAND JUNCTION CO 81501 970 263 7417 DATE NOTICE TO PROCEED 04/01/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 354,205.14 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 293,837.07 NON-PARTICIPATING	36,902.96	36,902.96
PERCENT COMPLETE:	10.42% TOTAL EARNINGS	36,902.96	36,902.96
FUNDS AVAILABLE:	\$ 317,302.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	36,902.96	36,902.96
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-867.22	-867.22
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	36,035.74	36,035.74
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	36,035.74	36,035.74
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 36,035.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 16422-BID
 PROJECT: CM240-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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						
0010	202-00815	REMOVAL OF SIGN (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			611.34000	0.000		0.00
0015	202-00821	REMOVAL OF SIGN PANEL	92.000	0.000		
			EACH	0.000	0.00	
			22.29000	0.000		0.00
0020	210-00810	RESET GROUND SIGN	6.000	0.000		
			EACH	0.000	0.00	
			287.60000	0.000		0.00
0025	210-00815	RESET SIGN PANEL	248.000	0.000		
			EACH	0.000	0.00	
			12.48000	0.000		0.00
0030	614-00011	SIGN PANEL (CLASS I)	491.200	0.000		
			SF	0.000	0.00	
			13.55000	0.000		0.00
0031	202-00810	REMOVAL OF GROUND SIGN	324.000	0.000		
			EACH	0.000	0.00	
			36.58000	0.000		0.00
0035	614-00012	SIGN PANEL (CLASS II)	1,327.000	0.000		
			SF	0.000	0.00	
			16.34000	0.000		0.00
0040	614-00013	SIGN PANEL (CLASS III)	154.000	0.000		
			SF	0.000	0.00	
			18.73000	0.000		0.00
0045	614-01503	STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	158.000	0.000		
			EACH	90.000	5,862.60	
			65.14000	90.000		5,862.60
0050	614-01573	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)	110.000	0.000		
			EACH	35.000	11,391.45	
			325.47000	35.000		11,391.45
0055	614-01575	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	231.000	0.000		
			LF	0.000	0.00	
			14.07000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	614-01583	STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	17.000 EACH 368.07000	0.000 17.000 17.000	6,257.19	6,257.19
0065	614-07000	MASK SIGN LEGEND	33.000 EACH 92.07000	0.000 0.000 0.000	0.00	0.00
0070	614-07105	MODIFICATION OF SIGN LEGEND	15.000 EACH 196.79000	0.000 0.000 0.000	0.00	0.00
0075	614-80312	BARRICADE (TYPE 3 F-B)	2.000 EACH 1,128.43000	0.000 0.000 0.000	0.00	0.00
0080	626-00000	MOBILIZATION	1.000 L S 15,991.05000	0.000 0.500 0.500	7,995.53	7,995.53
0085	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	3,151.500 SF 7.27000	0.000 0.000 0.000	0.00	0.00
0090	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	6,856.000 SF 15.74000	0.000 0.000 0.000	0.00	0.00
0095	630-00000	FLAGGING	10.000 HOUR 26.70000	0.000 0.000 0.000	0.00	0.00
0100	630-00012	TRAFFIC CONTROL MANAGEMENT	45.000 DAY 315.02000	0.000 16.000 16.000	5,040.32	5,040.32
0105	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000 EACH 75.79000	0.000 0.000 0.000	0.00	0.00
0110	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000 EACH 82.87000	0.000 2.000 2.000	165.74	165.74

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CAT NO0200 ROADWAY						
0115	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH 81.87000	0.000 0.000 0.000	0.00 0.00	0.00
0120	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 587.32000	0.000 0.000 0.000	0.00 0.00	0.00
0125	630-80360	DRUM CHANNELIZING DEVICE	130.000 EACH 11.70000	0.000 0.000 0.000	0.00 0.00	0.00
0130	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	2.000 EACH 35.09000	0.000 0.000 0.000	0.00 0.00	0.00
0135	630-80364	DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000 EACH 35.09000	0.000 0.000 0.000	0.00 0.00	0.00
0140	630-80380	TRAFFIC CONE	250.000 EACH 5.85000	0.000 32.500 32.500	190.13 190.13	190.13
0145	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 10,678.50000	0.000 0.000 0.000	0.00 0.00	0.00
0150	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0155	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0160	700-70028	F/A ESB PROGRAM	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
CAT 0200			CURRENT AMT \$	354,205.14	\$ 36,902.96	\$ 36,902.96
PROJECT TOTAL			CURRENT AMT \$	354,205.14	\$ 36,902.96	\$ 36,902.96