

ESTIMATE SUMMARY

08:38:51

CONTID: C16422

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16422-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.5 DAYS

TIME ALLOW:

45 WORK DAYS

POWERS SWAP SIGNING PROJECT

PERCENT TIME: 83.33

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.

722 SOUTH 6TH STREET

PAY PERIOD ENDING

06/30/2008

DATE TIME STARTED 04/01/2008

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:	\$ 359,916.97 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 293,837.07 NON-PARTICIPATING	92,308.25	55,405.29
PERCENT COMPLETE:	25.65% TOTAL EARNINGS	92,308.25	55,405.29
FUNDS AVAILABLE:	\$ 267,608.72 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	92,308.25	55,405.29
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,481.41	-1,614.19
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	89,826.84	53,791.10
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	89,826.84	53,791.10
	OTHER ADJUSTMENTS	0.00	0.00
		-----	
		PAYMENT DUE	\$ 53,791.10

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16422  
 PCN: 16422-BID  
 PROJECT: CM240-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/07/2008

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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						
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	7.000	156.03	
			22.29000	7.000		156.03
0020	210-00810	RESET GROUND SIGN	6.000	0.000		
			EACH	2.000	575.20	
			287.60000	2.000		575.20
0025	210-00815	RESET SIGN PANEL	248.000	0.000		
			EACH	124.000	1,547.52	
			12.48000	124.000		1,547.52
0030	614-00011	SIGN PANEL (CLASS I)	491.200	0.000		
			SF	335.000	4,539.25	
			13.55000	335.000		4,539.25
0031	202-00810	REMOVAL OF GROUND SIGN	324.000	0.000		
			EACH	170.000	6,218.60	
			36.58000	170.000		6,218.60
0035	614-00012	SIGN PANEL (CLASS II)	1,327.000	0.000		
			SF	871.800	14,245.21	
			16.34000	871.800		14,245.21
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)	171.000	90.000		
			EACH	81.000	5,276.34	
			65.14000	171.000		11,138.94
0050	614-01573	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)	110.000	35.000		
			EACH	38.000	12,367.86	
			325.47000	73.000		23,759.31
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)	30.000 EACH 368.07000	17.000 13.000 30.000	4,784.91	11,042.10
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	0.500 0.100 0.600	1,599.11	9,594.63
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	13.000 HOUR 26.70000	0.000 0.000 0.000	0.00	0.00
0100	630-00012	TRAFFIC CONTROL MANAGEMENT	45.000 DAY 315.02000	16.000 13.000 29.000	4,095.26	9,135.58
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	2.000 0.000 2.000	0.00	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	32.500 0.000 32.500	0.00 0.00	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 \$	359,916.97 \$	55,405.29 \$	92,308.24
			PROJECT TOTAL CURRENT AMT \$	359,916.97 \$	55,405.29 \$	92,308.24