

ESTIMATE SUMMARY

 CONTID: C16422 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 16422-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 56.5 DAYS TIME ALLOW: 65 WORK DAYS
 POWERS SWAP SIGNING PROJECT PERCENT TIME: 86.92 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
 GRAND JUNCTION CO 81501 970 263 7417

PAY PERIOD ENDING	07/31/2008	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	
DATE NOTICE TO PROCEED	04/01/2008		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 371,558.82 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 293,837.07 NON-PARTICIPATING	261,127.93	168,819.68
PERCENT COMPLETE:	70.28% TOTAL EARNINGS	261,127.93	168,819.68
FUNDS AVAILABLE:	\$ 110,430.89 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	261,127.93	168,819.68
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,407.56	-1,926.15
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	256,720.37	166,893.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	256,720.37	166,893.53
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 166,893.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 08/08/2008

11:29:26

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 EACH 611.34000	0.000 0.000 0.000	0.00 0.00	0.00
0015	202-00821	REMOVAL OF SIGN PANEL	89.000 EACH 22.29000	7.000 32.000 39.000	713.28 713.28	869.31
0020	210-00810	RESET GROUND SIGN	4.000 EACH 287.60000	2.000 1.000 3.000	287.60 287.60	862.80
0025	210-00815	RESET SIGN PANEL	213.000 EACH 12.48000	124.000 32.000 156.000	399.36 399.36	1,946.88
0030	614-00011	SIGN PANEL (CLASS I)	1,358.000 SF 13.55000	335.000 805.000 1,140.000	10,907.75 10,907.75	15,447.00
0031	202-00810	REMOVAL OF GROUND SIGN	296.000 EACH 36.58000	170.000 94.000 264.000	3,438.52 3,438.52	9,657.12
0035	614-00012	SIGN PANEL (CLASS II)	1,408.000 SF 16.34000	871.800 397.500 1,269.300	6,495.15 6,495.15	20,740.36
0040	614-00013	SIGN PANEL (CLASS III)	615.000 SF 18.73000	0.000 0.000 0.000	0.00 0.00	0.00
0045	614-01503	STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	205.000 EACH 65.14000	171.000 34.000 205.000	2,214.76 2,214.76	13,353.70
0050	614-01573	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)	97.000 EACH 325.47000	73.000 14.000 87.000	4,556.58 4,556.58	28,315.89
0055	614-01575	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	231.000 LF 14.07000	0.000 180.000 180.000	2,532.60 2,532.60	2,532.60

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CAT NO0200 ROADWAY						
0060	614-01583	STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	44.000 EACH 368.07000	30.000 8.000 38.000	2,944.56	13,986.66
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)	0.000 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	0.600 0.400 1.000	6,396.42	15,991.05
0085	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	3,215.500 SF 7.27000	0.000 3,162.000 3,162.000	22,987.74	22,987.74
0090	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	6,230.000 SF 15.74000	0.000 6,230.000 6,230.000	98,060.20	98,060.20
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	47.000 DAY 315.02000	29.000 18.000 47.000	5,670.36	14,805.94
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 10.600 12.600	878.42	1,044.16

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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 57.500 90.000	336.38	526.50
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
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
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
0160	700-70028	F/A ESB PROGRAM	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200 CURRENT AMT \$	371,558.82	\$ 168,819.68	\$ 261,127.91
			PROJECT TOTAL CURRENT AMT \$	371,558.82	\$ 168,819.68	\$ 261,127.91