

ESTIMATE SUMMARY

15:07:13

CONTID: C16422

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16422-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 67.5 DAYS

TIME ALLOW:

71 WORK DAYS

POWERS SWAP SIGNING PROJECT

PERCENT TIME: 95.07

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

10/30/2008

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:	\$ 354,324.46 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 293,837.07 NON-PARTICIPATING	324,797.28	63,669.35
PERCENT COMPLETE:	91.67% TOTAL EARNINGS	324,797.28	63,669.35
FUNDS AVAILABLE:	\$ 29,527.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	324,797.28	63,669.35
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,407.56	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	320,389.72	63,669.35
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	320,389.72	63,669.35
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 63,669.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: CM240-112

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0010	202-00815	REMOVAL OF SIGN (SPECIAL)	2.000	0.000		
			EACH	1.000	611.34	
			611.34000	1.000		611.34
0015	202-00821	REMOVAL OF SIGN PANEL	76.000	39.000		
			EACH	36.000	802.44	
			22.29000	75.000		1,671.75
0020	210-00810	RESET GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			287.60000	3.000		862.80
0025	210-00815	RESET SIGN PANEL	220.000	156.000		
			EACH	59.000	736.32	
			12.48000	215.000		2,683.20
0030	614-00011	SIGN PANEL (CLASS I)	1,391.000	1,140.000		
			SF	203.000	2,750.65	
			13.55000	1,343.000		18,197.65
0031	202-00810	REMOVAL OF GROUND SIGN	301.000	264.000		
			EACH	32.500	1,188.85	
			36.58000	296.500		10,845.97
0035	614-00012	SIGN PANEL (CLASS II)	1,370.000	1,269.300		
			SF	97.700	1,596.42	
			16.34000	1,367.000		22,336.78
0040	614-00013	SIGN PANEL (CLASS III)	943.000	0.000		
			SF	433.000	8,110.09	
			18.73000	433.000		8,110.09
0045	614-01503	STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	210.000	205.000		
			EACH	4.000	260.56	
			65.14000	209.000		13,614.26
0050	614-01573	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)	93.000	87.000		
			EACH	4.000	1,301.88	
			325.47000	91.000		29,617.77
0055	614-01575	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	408.000	180.000		
			LF	228.000	3,207.96	
			14.07000	408.000		5,740.56

CONTID: C16422
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Page 3
 ESTIMATE RUN 11/17/2008
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CAT NO0200 ROADWAY						
0060	614-01583	STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	42.000	38.000		
			EACH	4.000	1,472.28	
			368.07000	42.000		15,458.94
0065	614-07000	MASK SIGN LEGEND	31.000	0.000		
			EACH	31.000	2,854.17	
			92.07000	31.000		2,854.17
0070	614-07105	MODIFICATION OF SIGN LEGEND	15.000	0.000		
			EACH	15.000	2,951.85	
			196.79000	15.000		2,951.85
0075	614-80312	BARRICADE (TYPE 3 F-B)	0.000	0.000		
			EACH	0.000	0.00	
			1,128.43000	0.000		0.00
0080	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			15,991.05000	1.000		15,991.05
0085	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	3,162.000	3,162.000		
			SF	0.000	0.00	
			7.27000	3,162.000		22,987.74
0090	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	6,230.000	6,230.000		
			SF	0.000	0.00	
			15.74000	6,230.000		98,060.20
0095	630-00000	FLAGGING	0.000	0.000		
			HOUR	0.000	0.00	
			26.70000	0.000		0.00
0100	630-00012	TRAFFIC CONTROL MANAGEMENT	70.000	47.000		
			DAY	15.000	4,725.30	
			315.02000	62.000		19,531.24
0105	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			75.79000	0.000		0.00
0110	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000	12.600		
			EACH	0.000	0.00	
			82.87000	12.600		1,044.16

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Page 4
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0115	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000 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)	1.000 EACH 587.32000	0.000 0.900 0.900	528.59	528.59
0125	630-80360	DRUM CHANNELIZING DEVICE	0.000 EACH 11.70000	0.000 0.000 0.000	0.00	0.00
0130	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000 EACH 35.09000	0.000 0.000 0.000	0.00	0.00
0135	630-80364	DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000 EACH 35.09000	0.000 0.000 0.000	0.00	0.00
0140	630-80380	TRAFFIC CONE	250.000 EACH 5.85000	90.000 0.000 90.000	0.00	526.50
0145	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 10,678.50000	0.000 0.900 0.900	9,610.65	9,610.65
0150	700-70010	F/A MINOR CONTRACT REVISIONS	8,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0155	700-70016	F/A FUEL COST ADJUSTMENT	0.000 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
0165	202-05006	SAWING CONCRETE (6 INCH)	90.000 LF 20.00000	0.000 90.000 90.000	1,800.00	1,800.00

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CAT NO0200 ROADWAY							
0170	614-00821	STEEL SIGN POST (W 8X21)	120.000	0.000			
			LF	120.000	7,200.00		
			60.00000	120.000		7,200.00	
0175	614-03004	CONCRETE FOOTING (TYPE 4)	8.000	0.000			
			EACH	8.000	11,960.00		
			1,495.00000	8.000		11,960.00	
			CAT 0200	CURRENT AMT	\$ 354,324.46	\$ 63,669.35	\$ 324,797.26
			PROJECT TOTAL	CURRENT AMT	\$ 354,324.46	\$ 63,669.35	\$ 324,797.26