

ESTIMATE SUMMARY

CONTID: C16422

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 16422-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 72.5 DAYS

TIME ALLOW:

76 WORK DAYS

POWERS SWAP SIGNING PROJECT

PERCENT TIME: 95.39

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.

P.O. BOX 40034

PAY PERIOD ENDING 11/17/2010

DATE TIME STARTED 04/01/2008

DATE LET 02/07/2008

DATE WORK BEGAN

DATE AWARDED 02/11/2008

DATE TIME STOPPED 02/25/2009

DATE CONTRACT EXECUTED 02/11/2008

DATE ACCEPTED 02/25/2009

GRAND JUNCTION CO 81504 970 263 7417

DATE NOTICE TO PROCEED 04/01/2008

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 384,887.06	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 293,837.07	NON-PARTICIPATING	383,324.87	1,388.53
PERCENT COMPLETE:	99.59%	TOTAL EARNINGS	383,324.87	1,388.53
FUNDS AVAILABLE:	\$ 1,562.19	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	383,324.87	1,388.53
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,000.00	3,407.56
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	382,324.87	4,796.09
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	382,324.87	4,796.09
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 4,796.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 11/17/2010
 14:49:58

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)	2.000	2.000		
			EACH	0.000	0.00	
			611.34000	2.000		1,222.68
0015	202-00821	REMOVAL OF SIGN PANEL	78.000	77.000		
			EACH	1.000	22.29	
			22.29000	78.000		1,738.62
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	219.000	219.000		
			EACH	0.000	0.00	
			12.48000	219.000		2,733.12
0030	614-00011	SIGN PANEL (CLASS I)	1,385.000	1,385.000		
			SF	0.000	0.00	
			13.55000	1,385.000		18,766.75
0031	202-00810	REMOVAL OF GROUND SIGN	303.000	303.000		
			EACH	0.000	0.00	
			36.58000	303.000		11,083.74
0035	614-00012	SIGN PANEL (CLASS II)	1,358.000	1,358.000		
			SF	0.000	0.00	
			16.34000	1,358.000		22,189.72
0040	614-00013	SIGN PANEL (CLASS III)	943.000	943.000		
			SF	0.000	0.00	
			18.73000	943.000		17,662.39
0045	614-01503	STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	207.000	206.000		
			EACH	1.000	65.14	
			65.14000	207.000		13,483.98
0050	614-01573	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(POST & SLIPBASE)	94.000	94.000		
			EACH	0.000	0.00	
			325.47000	94.000		30,594.18
0055	614-01575	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(POST)	408.000	408.000		
			LF	0.000	0.00	
			14.07000	408.000		5,740.56

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 11/17/2010
 14:49:58

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						
0060	614-01583	STL SIGN SUPP(2-1/2 IN RD SCH 80)(PO&SLIP)	42.000	42.000		
			EACH	0.000	0.00	
			368.07000	42.000		15,458.94
0065	614-07000	MASK SIGN LEGEND	31.000	31.000		
			EACH	0.000	0.00	
			92.07000	31.000		2,854.17
0070	614-07105	MODIFICATION OF SIGN LEGEND	15.000	15.000		
			EACH	0.000	0.00	
			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		
			HOURL	0.000	0.00	
			26.70000	0.000		0.00
0100	630-00012	TRAFFIC CONTROL MANAGEMENT	68.000	68.000		
			DAY	0.000	0.00	
			315.02000	68.000		21,421.36
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	1.400	116.02	
			82.87000	14.000		1,160.18

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 11/17/2010
 14:49:58

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						
0115	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			81.87000	0.000		0.00
0120	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.100	58.73	
			587.32000	1.000		587.32
0125	630-80360	DRUM CHANNELIZING DEVICE	0.000	0.000		
			EACH	0.000	0.00	
			11.70000	0.000		0.00
0130	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			35.09000	0.000		0.00
0135	630-80364	DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			EACH	0.000	0.00	
			35.09000	0.000		0.00
0140	630-80380	TRAFFIC CONE	100.000	90.000		
			EACH	10.000	58.50	
			5.85000	100.000		585.00
0145	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.900		
			EACH	0.100	1,067.85	
			10,678.50000	1.000		10,678.50
0150	700-70010	F/A MINOR CONTRACT REVISIONS	1,562.210	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	202-05006	SAWING CONCRETE (6 INCH)	90.000	90.000		
			LF	0.000	0.00	
			20.00000	90.000		1,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 11/17/2010
 14:49:58

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							
0170	614-00821	STEEL SIGN POST (W 8X21)	120.000	120.000			
			LF	0.000	0.00		
			60.00000	120.000		7,200.00	
0175	614-03004	CONCRETE FOOTING (TYPE 4)	8.000	8.000			
			EACH	0.000	0.00		
			1,495.00000	8.000		11,960.00	
0180	614-80000	FLASHING BEACON	9.000	9.000			
			EACH	0.000	0.00		
			2,950.00000	9.000		26,550.00	
0185	613-07018	PULL BOX (18"X12"X8")	9.000	9.000			
			EACH	0.000	0.00		
			500.00000	9.000		4,500.00	
0190	900-00014	ADDED ITEM (LUMP SUM)/ BRACKETS FOR OVERHEAD SIGN STRUCTURES	1.000	1.000			
			L S	0.000	0.00		
			12,500.00000	1.000		12,500.00	
			CAT 0200	CURRENT AMT	\$ 384,887.06	\$ 1,388.53	\$ 383,324.85
			PROJECT TOTAL	CURRENT AMT	\$ 384,887.06	\$ 1,388.53	\$ 383,324.85