

ESTIMATE SUMMARY

11:31:17

CONTID: C17013

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17013-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1.0 DAYS

TIME ALLOW:

35 WORK DAYS

US 50 FREEMONT COUNTY ITS SIGN

PERCENT TIME: 2.86

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO:

ITS0503-069

US 50 FREEMONT COUNTY ITS SIGN

NAME OF ROAD:

050A

PROJECT COUNTIES:

FREMONT, REGION 5

CONTRACTOR:

ROCKY MOUNTAIN ENTERPRISES, INC.

PAY PERIOD ENDING

12/10/2009

DATE TIME STARTED 09/15/2009

P.O. BOX 40034

DATE LET

07/30/2009

DATE WORK BEGAN 10/25/2009

DATE AWARDED

08/11/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/14/2009

DATE ACCEPTED

GRAND JUNCTION

CO 81504 970 263 7417

DATE NOTICE TO PROCEED

09/15/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 164,403.04 PARTICIPATING	\$ 125,603.44	\$ 125,603.44
AWARD PROJECT AMT:	\$ 131,180.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	76.40% TOTAL EARNINGS	125,603.44	125,603.44
FUNDS AVAILABLE:	\$ 38,799.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	125,603.44	125,603.44
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,967.71	-1,967.71
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	123,635.73	123,635.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	123,635.73	123,635.73
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 123,635.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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						
0005	202-00821	REMOVAL OF SIGN PANEL	28.000	0.000		
			EACH	28.000	280.00	
			10.00000	28.000		280.00
0010	208-00005	EROSION LOG	60.000	0.000		
			LF	60.000	270.00	
			4.50000	60.000		270.00
0015	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	90.00	
			90.00000	1.000		90.00
0020	208-00206	EROSION CONTROL SUPERVISOR	20.000	0.000		
			DAY	19.000	1,520.00	
			80.00000	19.000		1,520.00
0025	210-01130	RESET GUARDRAIL TYPE 3	40.000	0.000		
			LF	40.000	840.00	
			21.00000	40.000		840.00
0030	212-00006	SEEDING (NATIVE)	0.100	0.000		
			ACRE	0.000	0.00	
			9,350.00000	0.000		0.00
0035	213-00004	MULCHING (WEED FREE STRAW)	0.100	0.000		
			ACRE	0.000	0.00	
			9,350.00000	0.000		0.00
0040	213-00061	MULCH TACKIFIER	10.000	0.000		
			LB	0.000	0.00	
			82.50000	0.000		0.00
0045	503-00018	DRILLED CAISSON (18 INCH)	18.000	0.000		
			LF	18.000	2,736.00	
			152.00000	18.000		2,736.00
0050	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	80.000	0.000		
			LF	80.000	1,600.00	
			20.00000	80.000		1,600.00
0055	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	780.000	0.000		
			LF	780.000	19,110.00	
			24.50000	780.000		19,110.00

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CAT NO0200 ROADWAY						
0060	613-10000	WIRING	1.000	0.000		
			L S	1.000	3,750.00	
			3,750.00000	1.000		3,750.00
0065	613-40000	CONCRETE FOUNDATION PAD	6.000	0.000		
			EACH	5.000	2,875.00	
			575.00000	5.000		2,875.00
0070	613-50375	SOLAR COLLECTION SYSTEM	1.000	0.000		
			EACH	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0075	614-00012	SIGN PANEL (CLASS II)	301.000	0.000		
			SF	301.000	4,966.50	
			16.50000	301.000		4,966.50
0080	614-01554	STEEL SIGN POST (4 INCH ROUND) (SLIPBASE)	32.000	0.000		
			LF	32.000	4,000.00	
			125.00000	32.000		4,000.00
0085	614-01573	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)	1.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
0090	614-72741	BLANK OUT SIGN (LED) (SPEED RADAR)	2.000	0.000		
			EACH	2.000	45,000.00	
			22,500.00000	2.000		45,000.00
0095	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.590	11,210.00	
			19,000.00000	0.590		11,210.00
0100	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			500.00000	0.000		0.00
0105	630-00000	FLAGGING	240.000	0.000		
			HOUR	76.000	961.40	
			12.65000	76.000		961.40
0110	630-00007	TRAFFIC CONTROL INSPECTION	8.000	0.000		
			DAY	0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-00012	TRAFFIC CONTROL MANAGEMENT	20.000	0.000		
			DAY	19.000	6,745.00	
			355.00000	19.000		6,745.00
0120	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	26.000	0.000		
			EACH	10.000	180.00	
			18.00000	10.000		180.00
0125	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	6.000	0.000		
			EACH	6.000	108.00	
			18.00000	6.000		108.00
0130	630-80364	DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	4.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0135	630-80380	TRAFFIC CONE	55.000	0.000		
			EACH	55.000	220.00	
			4.00000	55.000		220.00
0140	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70011	F/A PARTNERING	20.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70016	F/A FUEL COST ADJUSTMENT	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70022	F/A OJT COLORADO TRAINING PROGRAM	150.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70028	F/A ESB PROGRAM	750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0175	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE DELETED - SEE CO # 003	0.000	0.000		
			F A	0.000	0.00	
			10,000.00000	0.000		0.00
0176	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE EAST BLANKOUT SIGN	3,891.540	0.000		
			F A	3,891.540	3,891.54	
			1.00000	3,891.540		3,891.54
		CAT 0200	CURRENT AMT \$	164,053.04 \$	125,603.44 \$	125,603.44
CAT NO0400 CONSTRUCTION ENGINEERING						
0170	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
		CAT 0400	CURRENT AMT \$	350.00 \$	0.00 \$	0.00
		PROJECT TOTAL	CURRENT AMT \$	164,403.04 \$	125,603.44 \$	125,603.44