

ESTIMATE SUMMARY

CONTID: C17013

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 17013-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.0 DAYS

TIME ALLOW:

35 WORK DAYS

US 50 FREEMONT COUNTY ITS SIGN

PERCENT TIME: 31.43

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 03/16/2010

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 12/10/2009

DATE CONTRACT EXECUTED 09/14/2009

DATE ACCEPTED 12/10/2009

GRAND JUNCTION CO 81504 970 263 7417

DATE NOTICE TO PROCEED 09/15/2009

|                      |               |                       | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 132,224.93 | PARTICIPATING         | \$ 132,224.93 | \$ 6,621.49   |
| AWARD PROJECT AMT:   | \$ 131,180.50 | NON-PARTICIPATING     | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 100.00%       | TOTAL EARNINGS        | 132,224.93    | 6,621.49      |
| FUNDS AVAILABLE:     | \$ 0.00       | STOCKPILED MATERIALS  | 0.00          | 0.00          |
|                      |               | GROSS EARNINGS        | 132,224.93    | 6,621.49      |
| TOTAL CLAIMS:        | \$ 0.00       | RETAINAGE             | 0.00          | 1,967.71      |
|                      |               | SECURITIES ENCUMBERED | 0.00          | 0.00          |
|                      |               | NET EARNINGS          | 132,224.93    | 8,589.20      |
|                      |               | LIQUIDATED DAMAGES    | 0.00          | 0.00          |
|                      |               | AUTOPAY ADJUSTMENT    | 0.00          | 0.00          |
|                      |               | AMOUNT DUE            | 132,224.93    | 8,589.20      |
|                      |               | OTHER ADJUSTMENTS     | 0.00          | 0.00          |
|                      |               |                       | PAYMENT DUE   | \$ 8,589.20   |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 202-00821 | REMOVAL OF SIGN PANEL   | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 28.000                                      |                          | 280.00               |
| 0010               | 208-00005 | EROSION LOG   | 60.000                                   | 60.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.50000                                  | 60.000                                      |                          | 270.00               |
| 0015               | 208-00045 | CONCRETE WASHOUT STRUCTURE                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 90.00000                                 | 1.000                                       |                          | 90.00                |
| 0020               | 208-00206 | EROSION CONTROL SUPERVISOR                                    | 19.000                                   | 19.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.00000                                 | 19.000                                      |                          | 1,520.00             |
| 0025               | 210-01130 | RESET GUARDRAIL TYPE 3  | 40.000                                   | 40.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.00000                                 | 40.000                                      |                          | 840.00               |
| 0030               | 212-00006 | SEEDING (NATIVE) DELETED BY CDOT 105 DATED 12/10/09           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,350.00000                              | 0.000                                       |                          | 0.00                 |
| 0035               | 213-00004 | MULCHING (WEED FREE STRAW) DELETED BY CDOT 105 DATED 12/10/09 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,350.00000                              | 0.000                                       |                          | 0.00                 |
| 0040               | 213-00061 | MULCH TACKIFIER DELETED BY CDOT 105 DATED 12/10/09            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 82.50000                                 | 0.000                                       |                          | 0.00                 |
| 0045               | 503-00018 | DRILLED CAISSON (18 INCH)                                     | 18.000                                   | 18.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 152.00000                                | 18.000                                      |                          | 2,736.00             |
| 0050               | 606-00301 | GUARDRAIL TYPE 3 (6-3 POST SPACING)                           | 80.000                                   | 80.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 80.000                                      |                          | 1,600.00             |
| 0055               | 613-00206 | 2 INCH ELECTRICAL CONDUIT (BORED)                             | 780.000                                  | 780.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.50000                                 | 780.000                                     |                          | 19,110.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 613-10000 | WIRING   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,750.00000                              | 1.000                                       |                          | 3,750.00             |
| 0065               | 613-40000 | CONCRETE FOUNDATION PAD  | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 575.00000                                | 5.000                                       |                          | 2,875.00             |
| 0070               | 613-50375 | SOLAR COLLECTION SYSTEM  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |
| 0075               | 614-00012 | SIGN PANEL (CLASS II)  | 301.000                                  | 301.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.50000                                 | 301.000                                     |                          | 4,966.50             |
| 0080               | 614-01554 | STEEL SIGN POST (4 INCH ROUND) (SLIPBASE)                      | 32.000                                   | 32.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 32.000                                      |                          | 4,000.00             |
| 0085               | 614-01573 | STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 250.00000                                | 1.000                                       |                          | 250.00               |
| 0090               | 614-72741 | BLANK OUT SIGN (LED)(SPEED RADAR)                              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22,500.00000                             | 2.000                                       |                          | 45,000.00            |
| 0095               | 626-00000 | MOBILIZATION   | 1.000                                    | 0.590                                       |                          |                      |
|                    |           |  | L S                                      | 0.410                                       | 7,790.00                 |                      |
|                    |           |  | 19,000.00000                             | 1.000                                       |                          | 19,000.00            |
| 0100               | 626-01000 | PUBLIC INFORMATION SERVICES DELETED BY CDOT 105 DATED 12/10/09 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0105               | 630-00000 | FLAGGING / FINAL CORRECTION                                    | 75.000                                   | 76.000                                      |                          |                      |
|                    |           |  | HOUR                                     | -1.000                                      | -12.65                   |                      |
|                    |           |  | 12.65000                                 | 75.000                                      |                          | 948.75               |
| 0110               | 630-00007 | TRAFFIC CONTROL INSPECTION DELETED BY CDOT 105 DATED 12/10/09  | 0.000                                    | 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 / FINAL CORRECTION   | 16.000                                   | 19.000                                      |                          |                      |
|                    |           |   | DAY                                      | -3.000                                      | -1,065.00                |                      |
|                    |           |   | 355.00000                                | 16.000                                      |                          | 5,680.00             |
| 0120               | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)  | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.00000                                 | 10.000                                      |                          | 180.00               |
| 0125               | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)  | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.00000                                 | 6.000                                       |                          | 108.00               |
| 0130               | 630-80364 | DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)<br>DELETED BY CDOT 105 DATED 12/10/09 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0135               | 630-80380 | TRAFFIC CONE  | 55.000                                   | 55.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.00000                                  | 55.000                                      |                          | 220.00               |
| 0140               | 700-70010 | F/A MINOR CONTRACT REVISIONS  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0145               | 700-70011 | F/A PARTNERING DELETED BY CDOT 105 DATED 3/15/10  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0150               | 700-70016 | F/A FUEL COST ADJUSTMENT DELETED BY CDOT 105 DATED<br>3/15/10                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0155               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM DELETED BY CDOT 105<br>DATED 3/15/10                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0160               | 700-70028 | F/A ESB PROGRAM DELETED BY CDOT 105 DATED 3/15/10   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0165               | 700-70380 | F/A EROSION CONTROL DELETED BY CDOT 105 DATED 3/15/10                                     | 0.000                                    | 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<br>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<br>SIGN / FINAL CORRECTION | 3,800.680                                | 3,891.540                                   |                          |                      |            |
|                                     |           |   | F A                                      | -90.860                                     | -90.86                   |                      |            |
|                                     |           |   | 1.00000                                  | 3,800.680                                   |                          | 3,800.68             |            |
|                                     |           |   | CAT 0200                                 | CURRENT AMT \$                              | 132,224.93 \$            | 6,621.49 \$          | 132,224.93 |
| CAT NO0400 CONSTRUCTION ENGINEERING |           |   |  |   |                          |                      |            |
| 0170                                | 620-00020 | SANITARY FACILITY DELETED BY CDOT 105 DATED 12/10/09                              | 0.000                                    | 0.000                                       |                          |                      |            |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 350.00000                                | 0.000                                       |                          | 0.00                 |            |
|                                     |           |   | CAT 0400                                 | CURRENT AMT \$                              | 0.00 \$                  | 0.00 \$              | 0.00       |
| PROJECT TOTAL                       |           |   | CURRENT AMT \$                           | 132,224.93 \$                               | 6,621.49 \$              | 132,224.93           |            |