

ESTIMATE SUMMARY

CONTID: C17550

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17550-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 168.0 DAYS

TIME ALLOW: 7/9/2010

FIXED COMPLETION DAT

CAPITAL REPLACEMENT OF ITS DEV

PERCENT TIME: 99.41

ORIG TIME ALLOW: 6/18/2010

FIXED COMPLETION DAT

PROJECT NO: C SW00-792

CAPITAL REPLACEMENT OF ITS DEV

NAME OF ROAD: US160,US24, SH91,SH82, SH62

PROJECT COUNTIES: STATEWIDE VARIOUS

SUMMIT

CONTRACTOR:

ROCKY MOUNTAIN ENTERPRISES, INC.

PAY PERIOD ENDING 07/08/2010

DATE TIME STARTED 01/22/2010

P.O. BOX 40034

DATE LET 12/03/2009

DATE WORK BEGAN

DATE AWARDED 12/10/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/21/2010

DATE ACCEPTED

GRAND JUNCTION CO 81504 970 263 7417

DATE NOTICE TO PROCEED 01/22/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,257,201.00	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,155,693.00	NON-PARTICIPATING	757,933.54	402,750.00
PERCENT COMPLETE:	60.29%	TOTAL EARNINGS	757,933.54	402,750.00
FUNDS AVAILABLE:	\$ 499,267.46	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	757,933.54	402,750.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-17,335.40	-7,975.89
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	740,598.14	394,774.11
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	740,598.14	394,774.11
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 394,774.11

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00823	REMOVAL OF DYNAMIC MESSAGE SIGN	7.000	3.000		
			EACH	0.000	0.00	
			550.00000	3.000		1,650.00
0010	202-01140	REMOVAL OF GUARDRAIL TYPE 4	200.000	150.000		
			LF	0.000	0.00	
			6.00000	150.000		900.00
0015	203-01597	POTHOLING	50.000	18.000		
			HOURL	0.000	0.00	
			81.53000	18.000		1,467.54
0020	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	49.000	49.000		
			CY	0.000	0.00	
			82.00000	49.000		4,018.00
0025	208-00002	*EROSION LOG (12 INCH)	1,000.000	560.000		
			LF	0.000	0.00	
			6.50000	560.000		3,640.00
0030	208-00034	GRAVEL BAG	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0035	208-00045	CONCRETE WASHOUT STRUCTURE	7.000	7.000		
			EACH	0.000	0.00	
			400.00000	7.000		2,800.00
0040	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	80.000	0.000		
			HOURL	0.000	0.00	
			27.00000	0.000		0.00
0045	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0050	210-00815	RESET SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0055	212-00006	*SEEDING (NATIVE)	3.000	0.000		
			ACRE	0.000	0.00	
			350.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00032	*SOIL CONDITIONING	3.000	0.000		
			ACRE	0.000	0.00	
			150.00000	0.000		0.00
0065	213-00002	*MULCHING (WEED FREE HAY)	3.000	0.000		
			ACRE	0.000	0.00	
			625.00000	0.000		0.00
0070	213-00061	*MULCH TACKIFIER	600.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0075	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	100.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0080	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT)	15.000	0.000		
			SY	0.000	0.00	
			215.00000	0.000		0.00
0085	503-00042	*DRILLED CAISSON (42 INCH)	109.000	109.000		
			LF	0.000	0.00	
			650.00000	109.000		70,850.00
0090	503-00048	*DRILLED CAISSON (48 INCH)	32.000	29.000		
			LF	0.000	0.00	
			675.00000	29.000		19,575.00
0095	503-00400	DRILLING AND LOGGING BORES	30.000	30.000		
			LF	0.000	0.00	
			100.00000	30.000		3,000.00
0100	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	562.500	412.500		
			LF	150.000	2,400.00	
			16.00000	562.500		9,000.00
0105	606-01340	*END ANCHORAGE TYPE 3D	3.000	2.000		
			EACH	1.000	700.00	
			700.00000	3.000		2,100.00
0110	606-02005	*END ANCHORAGE (FLARED)	5.000	4.000		
			EACH	1.000	1,700.00	
			1,700.00000	5.000		8,500.00

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CAT NO0200 ROADWAY						
0115	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	2,965.000	2,806.000		
			LF	0.000	0.00	
			21.00000	2,806.000		58,926.00
0120	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	610.000	241.000		
			LF	45.000	337.50	
			7.50000	286.000		2,145.00
0125	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	350.000	44.000		
			LF	50.000	387.50	
			7.75000	94.000		728.50
0130	613-06000	METER POLE	3.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0135	613-07034	PULL BOX (24"X36"X18")	15.000	13.000		
			EACH	1.000	600.00	
			600.00000	14.000		8,400.00
0140	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			27,000.00000	0.000		0.00
0145	614-00011	SIGN PANEL (CLASS I)	42.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0150	614-00200	STEEL SIGN POST (U-2)	77.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0155	614-10120	VARIABLE MESSAGE SIGN	1.000	0.000		
			EACH	1.000	118,000.00	
			118,000.00000	1.000		118,000.00
0160	614-10123	VARIABLE MESSAGE SIGN (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0165	614-10125	VARIABLE MESSAGE SIGN (GROUND MOUNTED)	5.000	0.000		
			EACH	2.000	192,000.00	
			96,000.00000	2.000		192,000.00

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CAT NO0200 ROADWAY						
0170	614-30110	BUTTERFLY STRUCTURE	6.000	3.000		
			EACH	3.000	57,000.00	
			19,000.00000	6.000		114,000.00
0175	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000	1.000		
			EACH	0.000	0.00	
			42,500.00000	1.000		42,500.00
0180	614-86752	FOLD-OVER TOWER (ITS)	1.000	0.000		
			EACH	0.000	0.00	
			24,500.00000	0.000		0.00
0185	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	200.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0190	620-00020	SANITARY FACILITY	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			11,600.00000	1.000		11,600.00
0200	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	28,800.00	
			72,000.00000	1.000		72,000.00
0205	630-00000	FLAGGING	260.000	186.000		
			HOURLY	0.000	0.00	
			21.00000	186.000		3,906.00
0210	630-00007	TRAFFIC CONTROL INSPECTION	40.000	0.000		
			DAY	0.000	0.00	
			25.00000	0.000		0.00
0215	630-00012	TRAFFIC CONTROL MANAGEMENT	104.000	38.000		
			DAY	8.000	400.00	
			50.00000	46.000		2,300.00
0220	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	6.500		
			EACH	0.000	0.00	
			20.00000	6.500		130.00

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CAT NO0200 ROADWAY						
0225	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	6.000		
			EACH	0.000	0.00	
			20.00000	6.000		120.00
0230	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			EACH	0.000	0.00	
			325.00000	0.500		162.50
0235	630-80359	PORTABLE MESSAGE SIGN PANEL	104.000	47.000		
			DAY	5.000	125.00	
			25.00000	52.000		1,300.00
0240	630-80360	DRUM CHANNELIZING DEVICE	100.000	5.000		
			EACH	0.000	0.00	
			5.00000	5.000		25.00
0245	630-80380	TRAFFIC CONE	200.000	22.500		
			EACH	0.000	0.00	
			4.00000	22.500		90.00
0250	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	60.000	30.000		
			DAY	5.000	300.00	
			60.00000	35.000		2,100.00
0255	700-70010	F/A MINOR CONTRACT REVISIONS	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70195	F/A UTILITIES AND MAINTENANCE OF FIELD FACILITIES	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,257,201.00 \$	402,750.00 \$ 757,933.54
			PROJECT TOTAL	CURRENT AMT	\$ 1,257,201.00 \$	402,750.00 \$ 757,933.54