

ESTIMATE SUMMARY

CONTID: C14223

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14223-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 89.0 DAYS TIME ALLOW: 1/31/2004 FIXED COMPLETION DAT

WB Floyd Hill Truck Signing

PERCENT TIME: 36.33 ORIG TIME ALLOW: 10/10/200 FIXED COMPLETION DAT

PROJECT NO: STA 0703-285

WB Floyd Hill Truck Signing

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

DKS ENTERPRISES INC.

PAY PERIOD ENDING 08/28/2003 DATE TIME STARTED 06/01/2003

250 N. MAIN ST.

DATE LET 01/16/2003 DATE WORK BEGAN

DATE AWARDED 02/05/2003 DATE TIME STOPPED 01/30/2004

DATE CONTRACT EXECUTED 02/20/2003 DATE ACCEPTED 01/30/2004

BRIGHTON CO 80601 720/685-0041

DATE NOTICE TO PROCEED 06/01/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 652,770.14	PARTICIPATING	\$ 42,429.30	\$ 42,429.30
AWARD PROJECT AMT:	\$ 595,724.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	6.50%	TOTAL EARNINGS	42,429.30	42,429.30
FUNDS AVAILABLE:	\$ 610,340.84	STOCKPILED MATERIALS	87,907.75	0.00
		GROSS EARNINGS	130,337.05	42,429.30
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-330.30	-330.30
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	130,006.75	42,099.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	130,006.75	42,099.00
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 42,099.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-01170	*REMOVAL OF GUARDRAIL TYPE 7	215.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0010	203-01597	POTHOLING	52.000	0.000		
			HOURL	40.300	4,030.00	
			100.00000	40.300		4,030.00
0015	210-01200	*RESET END ANCHORAGE	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0020	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	10.000	0.000		
			TON	0.000	0.00	
			133.00000	0.000		0.00
0025	503-00054	*DRILLED CAISSON (54 INCH)	48.000	0.000		
			LF	0.000	0.00	
			605.00000	0.000		0.00
0030	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	387.500	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0035	606-00715	*GUARDRAIL TYPE 7 (STYLE CA)(CONCRETE GLARE SCREEN)	215.000	0.000		
			LF	0.000	0.00	
			112.40000	0.000		0.00
0040	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	0.000	0.00	
			535.00000	0.000		0.00
0045	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	0.000		
			EACH	0.000	0.00	
			1,712.00000	0.000		0.00
0050	613-00200	2 INCH ELECTRICAL CONDUIT	1,785.000	0.000		
			LF	1,675.000	16,750.00	
			10.00000	1,675.000		16,750.00
0055	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	0.000	0.000		
			LF	0.000	0.00	
			17.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	613-07000	PULL BOX (SPECIAL)	15.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0065	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			3,980.00000	0.000		0.00
0070	614-00013	*SIGN PANEL (CLASS III)	160.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0075	614-00615	*STEEL SIGN POST (W 6X15)	63.000	0.000		
			LF	0.000	0.00	
			28.50000	0.000		0.00
0080	614-03002	CONCRETE FOOTING (TYPE 2)	4.000	0.000		
			EACH	4.000	1,240.00	
			310.00000	4.000		1,240.00
0085	614-42000	*MONOTUBE OVERHEAD SIGN BRIDGE (20 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			40,260.00000	0.000		0.00
0090	614-50010	DOWNHILL TRUCK SPEED ADVISORY SYSTEM	1.000	0.000		
			EACH	0.000	0.00	
			283,448.00000	0.000		0.00
0090		MATERIAL ALLOWANCE WIM SCALES		1.000		
			EACH	0.000	0.00	
			87,907.75000	1.000		87,907.75
0095	614-72740	BLANK OUT SIGN(LED)(SINGLE FACED)	1.000	0.000		
			EACH	0.000	0.00	
			87,800.00000	0.000		0.00
0095		MATERIAL ALLOWANCE BLANK OUT SIGN (LED)(SINGLE FACED)		0.000		
			EACH	0.000	0.00	
			79,890.00000	0.000		0.00
0100	614-80001	FLASHING BEACON (SOLAR POWERED)	1.000	0.000		
			EACH	0.000	0.00	
			4,750.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0105	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	1.000	2,900.00	
			2,900.00000	1.000		2,900.00
0110	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	3,150.00	
			12,600.00000	0.250		3,150.00
0115	630-00000	*FLAGGING	272.750	0.000		
			HOOR	73.500	1,572.90	
			21.40000	73.500		1,572.90
0120	630-00007	*TRAFFIC CONTROL INSPECTION	38.000	0.000		
			DAY	2.000	53.50	
			26.75000	2.000		53.50
0125	630-00012	*TRAFFIC CONTROL MANAGEMENT	54.500	0.000		
			DAY	21.000	8,988.00	
			428.00000	21.000		8,988.00
0130	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
			EACH	2.000	321.00	
			160.50000	2.000		321.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	0.000		
			EACH	8.500	454.75	
			53.50000	8.500		454.75
0140	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	0.000		
			EACH	2.500	133.75	
			53.50000	2.500		133.75
0145	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	112.000	0.000		
			SF	20.000	390.00	
			19.50000	20.000		390.00
0150	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	535.00	
			535.00000	1.000		535.00
0155	630-80359	*PORTABLE MESSAGE SIGN PANEL	9.000	0.000		
			DAY	9.000	626.40	
			69.60000	9.000		626.40

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CAT NO0200 ROADWAY						
0160	630-80360	*DRUM CHANNELIZING DEVICE	126.000	0.000		
			EACH	5.000	214.00	
			42.80000	5.000		214.00
0165	630-80370	*CONCRETE BARRIER (TEMPORARY)	740.000	0.000		
			LF	0.000	0.00	
			25.70000	0.000		0.00
0170	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	100.000	1,070.00	
			10.70000	100.000		1,070.00
0175	630-85115	*IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			15,175.00000	0.000		0.00
0180	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70033	F/A DESIGN SIGN BRIDGE STRUCTURE	4,461.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70074	F/A OBTAIN POWER FROM	1,560.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	202-00226	REM OF ASPH MAT (SPECIAL)	22.000	0.000		
			SY	0.000	0.00	
			45.67000	0.000		0.00
0210	601-01000	CONC CL B	7.000	0.000		
			CY	0.000	0.00	
			475.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	613-01300	3 IN ELEC COND (P)	180.000	0.000		
		LF		0.000	0.00	
			16.00000	0.000		0.00
0220	626-00100	MOBILIZATION (W/O AUTOPAY)	1.000	0.000		
		L S		0.000	0.00	
			1,723.60000	0.000		0.00
0225	630-80305	FLAGGING STATION LIGHT	1.000	0.000		
		EACH		0.000	0.00	
			515.00000	0.000		0.00
0230	614-80006	SURFACE CONDITION ANALYZER	1.000	0.000		
		EACH		0.000	0.00	
			9,805.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	652,770.14 \$	42,429.30 \$ 130,337.05
			PROJECT TOTAL	CURRENT AMT \$	652,770.14 \$	42,429.30 \$ 130,337.05