

ESTIMATE SUMMARY

CONTID: C14223

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 14223-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 185.0 DAYS

TIME ALLOW: 1/31/2004 FIXED COMPLETION DAT

WB Floyd Hill Truck Signing

PERCENT TIME: 75.51

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 12/02/2003

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	\$ 420,722.59	\$ 39,382.85
AWARD PROJECT AMT:	\$ 595,724.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	64.45%	TOTAL EARNINGS	420,722.59	39,382.85
FUNDS AVAILABLE:	\$ 232,047.55	STOCKPILED MATERIALS	97,471.55	0.00
		GROSS EARNINGS	518,194.14	39,382.85
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,185.79	-294.98
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	514,008.35	39,087.87
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	514,008.35	39,087.87
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 39,087.87

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	202-01170	*REMOVAL OF GUARDRAIL TYPE 7	215.000	215.000		
			LF	0.000	0.00	
			9.00000	215.000		1,935.00
0010	203-01597	POTHOLING	52.000	40.300		
			HOURL	0.000	0.00	
			100.00000	40.300		4,030.00
0015	210-01200	*RESET END ANCHORAGE	1.000	0.000		
			EACH	1.000	750.00	
			750.00000	1.000		750.00
0020	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	10.000	5.000		
			TON	0.000	0.00	
			133.00000	5.000		665.00
0025	503-00054	*DRILLED CAISSON (54 INCH)	48.000	45.000		
			LF	3.000	1,815.00	
			605.00000	48.000		29,040.00
0030	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	387.500	0.000		
			LF	387.500	5,618.75	
			14.50000	387.500		5,618.75
0035	606-00715	*GUARDRAIL TYPE 7 (STYLE CA)(CONCRETE GLARE SCREEN)	215.000	215.000		
			LF	0.000	0.00	
			112.40000	215.000		24,166.00
0040	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	1.000	535.00	
			535.00000	1.000		535.00
0045	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	0.000		
			EACH	1.000	1,712.00	
			1,712.00000	1.000		1,712.00
0050	613-00200	2 INCH ELECTRICAL CONDUIT	1,785.000	1,675.000		
			LF	0.000	0.00	
			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	15.000	3,000.00	
			200.00000	15.000		3,000.00
0065	613-10000	WIRING	1.000	0.000		
			L S	1.000	3,980.00	
			3,980.00000	1.000		3,980.00
0070	614-00013	*SIGN PANEL (CLASS III)	160.000	0.000		
			SF	160.000	3,200.00	
			20.00000	160.000		3,200.00
0075	614-00615	*STEEL SIGN POST (W 6X15)	63.000	0.000		
			LF	63.000	1,795.50	
			28.50000	63.000		1,795.50
0080	614-03002	CONCRETE FOOTING (TYPE 2)	4.000	4.000		
			EACH	0.000	0.00	
			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	0.800		
			EACH	0.000	0.00	
			283,448.00000	0.800		226,758.40
0090		MATERIAL ALLOWANCE WIM SCALES		0.200		
			EACH	0.000	0.00	
			87,907.75000	0.200		17,581.55
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)		1.000		
			EACH	0.000	0.00	
			79,890.00000	1.000		79,890.00
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	1.000		
			L S	0.000	0.00	
			2,900.00000	1.000		2,900.00
0110	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			12,600.00000	1.000		12,600.00
0115	630-00000	*FLAGGING	272.750	89.500		
			HOOR	0.000	0.00	
			21.40000	89.500		1,915.30
0120	630-00007	*TRAFFIC CONTROL INSPECTION	38.000	38.000		
			DAY	0.000	0.00	
			26.75000	38.000		1,016.50
0125	630-00012	*TRAFFIC CONTROL MANAGEMENT	54.500	43.000		
			DAY	6.000	2,568.00	
			428.00000	49.000		20,972.00
0130	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			160.50000	2.000		321.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	12.500		
			EACH	0.000	0.00	
			53.50000	12.500		668.75
0140	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	2.500		
			EACH	0.000	0.00	
			53.50000	2.500		133.75
0145	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	112.000	20.000		
			SF	0.000	0.00	
			19.50000	20.000		390.00
0150	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			535.00000	1.000		535.00
0155	630-80359	*PORTABLE MESSAGE SIGN PANEL	9.000	9.000		
			DAY	0.000	0.00	
			69.60000	9.000		626.40

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CAT NO0200 ROADWAY						
0160	630-80360	*DRUM CHANNELIZING DEVICE	126.000	63.000		
			EACH	0.000	0.00	
			42.80000	63.000		2,696.40
0165	630-80370	*CONCRETE BARRIER (TEMPORARY)	740.000	370.000		
			LF	0.000	0.00	
			25.70000	370.000		9,509.00
0170	630-80380	*TRAFFIC CONE	200.000	100.000		
			EACH	0.000	0.00	
			10.70000	100.000		1,070.00
0175	630-85115	*IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			15,175.00000	1.000		15,175.00
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	4,461.400		
			F A	0.000	0.00	
			1.00000	4,461.400		4,461.40
0200	700-70074	F/A OBTAIN POWER FROM	1,560.600	1,560.600		
			F A	0.000	0.00	
			1.00000	1,560.600		1,560.60
0205	202-00226	REM OF ASPH MAT (SPECIAL)	22.000	22.000		
			SY	0.000	0.00	
			45.67000	22.000		1,004.74
0210	601-01000	CONC CL B	7.000	7.000		
			CY	0.000	0.00	
			475.00000	7.000		3,325.00

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CAT NO0200 ROADWAY						
0215	613-01300	3 IN ELEC COND (P)	180.000	0.000		
			LF	180.000	2,880.00	
			16.00000	180.000		2,880.00
0220	626-00100	MOBILIZATION (W/O AUTOPAY)	1.000	0.000		
			L S	1.000	1,723.60	
			1,723.60000	1.000		1,723.60
0225	630-80305	FLAGGING STATION LIGHT	1.000	0.500		
			EACH	0.000	0.00	
			515.00000	0.500		257.50
0230	614-80006	SURFACE CONDITION ANALYZER	1.000	0.000		
			EACH	1.000	9,805.00	
			9,805.00000	1.000		9,805.00
			CAT 0200	CURRENT AMT \$	652,770.14 \$	39,382.85 \$ 518,194.14
			PROJECT TOTAL	CURRENT AMT \$	652,770.14 \$	39,382.85 \$ 518,194.14