

ESTIMATE SUMMARY

CONTID: C14223

ESTIMATE NO: 0007 FINL

SPEC YR: 2002

PCN: 14223-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 244.0 DAYS

TIME ALLOW: 1/31/20(FIXED COMPLETION DAT

WB Floyd Hill Truck Signing

PERCENT TIME: 99.59

ORIG TIME ALLOW: 10/10/2(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 10/14/2004

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	\$ 652,770.14	\$ 0.00
AWARD PROJECT AMT:	\$ 595,724.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	652,770.14	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	652,770.14	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	6,462.30
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	652,770.14	6,462.30
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	652,770.14	6,462.30
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 6,462.30

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	52.000		
			HOUR	0.000	0.00	
			100.00000	52.000		5,200.00
0015	210-01200	*RESET END ANCHORAGE	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0020	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	10.000	10.000		
			TON	0.000	0.00	
			133.00000	10.000		1,330.00
0025	503-00054	*DRILLED CAISSON (54 INCH)	48.000	48.000		
			LF	0.000	0.00	
			605.00000	48.000		29,040.00
0030	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	387.500	387.500		
			LF	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			535.00000	1.000		535.00
0045	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	1.000		
			EACH	0.000	0.00	
			1,712.00000	1.000		1,712.00
0050	613-00200	2 INCH ELECTRICAL CONDUIT	1,785.000	1,785.000		
			LF	0.000	0.00	
			10.00000	1,785.000		17,850.00
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	15.000		
			EACH	0.000	0.00	
			200.00000	15.000		3,000.00
0065	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			3,980.00000	1.000		3,980.00
0070	614-00013	*SIGN PANEL (CLASS III)	160.000	160.000		
			SF	0.000	0.00	
			20.00000	160.000		3,200.00
0075	614-00615	*STEEL SIGN POST (W 6X15)	63.000	63.000		
			LF	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			40,260.00000	1.000		40,260.00
0090	614-50010	DOWNHILL TRUCK SPEED ADVISORY SYSTEM	1.000	1.000		
			EACH	0.000	0.00	
			283,448.00000	1.000		283,448.00
0090		MATERIAL ALLOWANCE WIM SCALES		0.000		
			EACH	0.000	0.00	
			87,907.75000	0.000		0.00
0095	614-72740	BLANK OUT SIGN(LED) (SINGLE FACED)	1.000	1.000		
			EACH	0.000	0.00	
			87,800.00000	1.000		87,800.00
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	1.000		
			EACH	0.000	0.00	
			4,750.00000	1.000		4,750.00

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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	272.750		
			HOUR	0.000	0.00	
			21.40000	272.750		5,836.85
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	54.500		
			DAY	0.000	0.00	
			428.00000	54.500		23,326.00
0130	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			160.50000	4.000		642.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	38.000		
			EACH	0.000	0.00	
			53.50000	38.000		2,033.00
0140	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	14.000		
			EACH	0.000	0.00	
			53.50000	14.000		749.00
0145	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	112.000	112.000		
			SF	0.000	0.00	
			19.50000	112.000		2,184.00
0150	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			535.00000	2.000		1,070.00
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	126.000		
			EACH	0.000	0.00	
			42.80000	126.000		5,392.80
0165	630-80370	*CONCRETE BARRIER (TEMPORARY)	740.000	740.000		
			LF	0.000	0.00	
			25.70000	740.000		19,018.00
0170	630-80380	*TRAFFIC CONE	200.000	200.000		
			EACH	0.000	0.00	
			10.70000	200.000		2,140.00
0175	630-85115	*IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			15,175.00000	2.000		30,350.00
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	180.000			
			LF	0.000	0.00		
			16.00000	180.000		2,880.00	
0220	626-00100	MOBILIZATION (W/O AUTOPAY)	1.000	1.000			
			L S	0.000	0.00		
			1,723.60000	1.000		1,723.60	
0225	630-80305	FLAGGING STATION LIGHT	1.000	1.000			
			EACH	0.000	0.00		
			515.00000	1.000		515.00	
0230	614-80006	SURFACE CONDITION ANALYZER	1.000	1.000			
			EACH	0.000	0.00		
			9,805.00000	1.000		9,805.00	
			CAT 0200	CURRENT AMT \$	652,770.14 \$	0.00 \$	652,770.14
			PROJECT TOTAL	CURRENT AMT \$	652,770.14 \$	0.00 \$	652,770.14