

ESTIMATE SUMMARY

10:28:00

CONTID: C14510 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 14510-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 6.5 DAYS TIME ALLOW: 30 WORK DAYS
 Dowd Bridge De-Icer PERCENT TIME: 21.67 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: SHE R300-113
 Dowd Bridge De-Icer
 NAME OF ROAD: 070A
 PROJECT COUNTIES: EAGLE

CONTRACTOR: DKS ENTERPRISES INC.
 250 N. MAIN ST.
 BRIGHTON CO 80601 720/685-0041

PAY PERIOD ENDING	09/04/2004	DATE TIME STARTED	08/24/2004
DATE LET	03/18/2004	DATE WORK BEGAN	08/24/2004
DATE AWARDED	03/24/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/07/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	08/24/2004		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 450,141.00 PARTICIPATING	\$ 242,974.40	\$ 242,974.40
AWARD PROJECT AMT:	\$ 399,310.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	53.98% TOTAL EARNINGS	242,974.40	242,974.40
FUNDS AVAILABLE:	\$ 207,166.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	242,974.40	242,974.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,162.38	-3,162.38
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	239,812.02	239,812.02
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	239,812.02	239,812.02
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 239,812.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 14510-BID
 PROJECT: SHE R300-113

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/07/2004

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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	202-00040	REMOVAL OF ELECTRICAL CONDUIT	450.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0010	613-00200	2 INCH ELECTRICAL CONDUIT	1,500.000	0.000		
			LF	511.000	6,847.40	
			13.40000	511.000		6,847.40
0015	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	500.000	0.000		
			LF	0.000	0.00	
			8.20000	0.000		0.00
0020	613-07000	PULL BOX (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0025	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			8,215.00000	0.000		0.00
0030	614-85045	*TRUCK WITH MOUNTED ATTENUATOR AND FLASHING ARROW PANEL	1.000	0.000		
			EACH	1.000	8,280.00	
			8,280.00000	1.000		8,280.00
0035	614-86740	WEATHER MONITORING SYSTEM	1.000	0.000		
			L S	0.660	23,298.00	
			35,300.00000	0.660		23,298.00
0040	614-86755	DEICING SYSTEM	1.000	0.000		
			L S	0.800	180,680.00	
			225,850.00000	0.800		180,680.00
0045	622-00700	PUMP HOUSE	1.000	0.000		
			EACH	0.000	0.00	
			58,400.00000	0.000		0.00
0050	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	8,600.00	
			8,600.00000	1.000		8,600.00
0055	630-00000	*FLAGGING	250.000	0.000		
			HOUR	74.500	2,086.00	
			28.00000	74.500		2,086.00

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CAT NO0200 ROADWAY						
0060	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	1.000	51.00	
			51.00000	1.000		51.00
0065	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	0.000		
			DAY	8.000	3,488.00	
			436.00000	8.000		3,488.00
0070	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	0.000		
			EACH	1.000	40.00	
			40.00000	1.000		40.00
0075	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	0.000		
			EACH	9.000	603.00	
			67.00000	9.000		603.00
0080	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	840.00	
			840.00000	1.000		840.00
0085	630-80359	*PORTABLE MESSAGE SIGN PANEL	23.000	0.000		
			DAY	23.000	7,061.00	
			307.00000	23.000		7,061.00
0090	630-80360	*DRUM CHANNELIZING DEVICE	30.000	0.000		
			EACH	10.000	350.00	
			35.00000	10.000		350.00
0095	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	30.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0100	630-80380	*TRAFFIC CONE	100.000	0.000		
			EACH	50.000	750.00	
			15.00000	50.000		750.00
0105	700-70010	F/A MINOR CONTRACT REVISIONS	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70022	F/A OJT COLORADO TRAINING PROGRAM	250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT	\$ 450,141.00	\$ 242,974.40	\$ 242,974.40
		PROJECT TOTAL	CURRENT AMT	\$ 450,141.00	\$ 242,974.40	\$ 242,974.40