

ESTIMATE SUMMARY

CONTID: C14510 ESTIMATE NO: 0002 PROG SPEC YR: 2002
 PCN: 14510-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 21.5 DAYS TIME ALLOW: 30 WORK DAYS
 Dowd Bridge De-Icer PERCENT TIME: 71.67 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	09/30/2004	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:	\$ 434,031.60 PARTICIPATING	\$ 389,079.00	\$ 146,104.60
AWARD PROJECT AMT:	\$ 399,310.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.64% TOTAL EARNINGS	389,079.00	146,104.60
FUNDS AVAILABLE:	\$ 44,952.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	389,079.00	146,104.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,266.74	-2,104.36
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	383,812.26	144,000.24
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	383,812.26	144,000.24
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 144,000.24

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14510
 PCN: 14510-BID
 PROJECT: SHE R300-113

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/01/2004

13:32:18

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 DELETED BY 105 DATED 10-1-04	0.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0010	613-00200	2 INCH ELECTRICAL CONDUIT	1,252.000	511.000		
			LF	741.000	9,929.40	
			13.40000	1,252.000		16,776.80
0015	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	669.000	0.000		
			LF	669.000	5,485.80	
			8.20000	669.000		5,485.80
0020	613-07000	PULL BOX (SPECIAL)	1.000	0.000		
			EACH	1.000	260.00	
			260.00000	1.000		260.00
0025	613-10000	WIRING	1.000	0.000		
			L S	1.000	8,215.00	
			8,215.00000	1.000		8,215.00
0030	614-85045	*TRUCK WITH MOUNTED ATTENUATOR AND FLASHING ARROW PANEL	1.000	1.000		
			EACH	0.000	0.00	
			8,280.00000	1.000		8,280.00
0035	614-86740	WEATHER MONITORING SYSTEM	1.000	0.660		
			L S	0.340	12,002.00	
			35,300.00000	1.000		35,300.00
0040	614-86755	DEICING SYSTEM	1.000	0.800		
			L S	0.200	45,170.00	
			225,850.00000	1.000		225,850.00
0045	622-00700	PUMP HOUSE	1.000	0.000		
			EACH	1.000	58,400.00	
			58,400.00000	1.000		58,400.00
0050	626-00000	*MOBILIZATION MOBILIZATION AUTOMATICALLY CALCULATED BY SITE MANAGER	1.000	1.000		
			L S	0.000	0.00	
			8,600.00000	1.000		8,600.00
0055	630-00000	*FLAGGING	131.000	74.500		
			HOUR	56.000	1,568.00	
			28.00000	130.500		3,654.00

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CAT NO0200 ROADWAY						
0060	630-00007	*TRAFFIC CONTROL INSPECTION	1.000	1.000		
			DAY	0.000	0.00	
			51.00000	1.000		51.00
0065	630-00012	*TRAFFIC CONTROL MANAGEMENT	13.000	8.000		
			DAY	5.000	2,180.00	
			436.00000	13.000		5,668.00
0070	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.000		
			EACH	0.800	32.00	
			40.00000	1.800		72.00
0075	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	9.000		
			EACH	7.200	482.40	
			67.00000	16.200		1,085.40
0080	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.800	672.00	
			840.00000	1.800		1,512.00
0085	630-80359	*PORTABLE MESSAGE SIGN PANEL	23.000	23.000		
			DAY	0.000	0.00	
			307.00000	23.000		7,061.00
0090	630-80360	*DRUM CHANNELIZING DEVICE	20.000	10.000		
			EACH	8.000	280.00	
			35.00000	18.000		630.00
0095	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) DELETED BY 105 DATED 10-1-04	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0100	630-80380	*TRAFFIC CONE	100.000	50.000		
			EACH	40.000	600.00	
			15.00000	90.000		1,350.00
0105	700-70010	F/A MINOR CONTRACT REVISIONS	39,080.000	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	
0120	630-80343	CONST TRAF SIGN (C) CONSTRUCTION TRAFFIC CONTROL SIGN (PANEL SIZE C)	8.000	0.000			
		EACH		7.200	828.00		
			115.00000	7.200		828.00	
			CAT 0200	CURRENT AMT	\$ 434,031.60	\$ 146,104.60	\$ 389,079.00
			PROJECT TOTAL	CURRENT AMT	\$ 434,031.60	\$ 146,104.60	\$ 389,079.00