

ESTIMATE SUMMARY

10:42:42

CONTID: C14510 ESTIMATE NO: 0003 PROG SPEC YR: 2002
 PCN: 14510-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 25.5 DAYS TIME ALLOW: 30 WORK DAYS
 Dowd Bridge De-Icer PERCENT TIME: 85.00 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	10/08/2004	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:	\$ 395,059.68 PARTICIPATING	\$ 395,059.68	\$ 5,980.68
AWARD PROJECT AMT:	\$ 399,310.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	395,059.68	5,980.68
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	395,059.68	5,980.68
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,000.00	3,266.74
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	393,059.68	9,247.42
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	393,059.68	9,247.42
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 9,247.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 02/01/2005

10:42:42

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 LF 2.50000	0.000 0.000 0.000	0.00 0.00	0.00
0010	613-00200	2 INCH ELECTRICAL CONDUIT	1,252.000 LF 13.40000	1,252.000 0.000 1,252.000	0.00 0.00	16,776.80
0015	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	669.000 LF 8.20000	669.000 0.000 669.000	0.00 0.00	5,485.80
0020	613-07000	PULL BOX (SPECIAL)	1.000 EACH 260.00000	1.000 0.000 1.000	0.00 0.00	260.00
0025	613-10000	WIRING	1.000 L S 8,215.00000	1.000 0.000 1.000	0.00 0.00	8,215.00
0030	614-85045	*TRUCK WITH MOUNTED ATTENUATOR AND FLASHING ARROW PANEL	1.000 EACH 8,280.00000	1.000 0.000 1.000	0.00 0.00	8,280.00
0035	614-86740	WEATHER MONITORING SYSTEM	1.000 L S 35,300.00000	1.000 0.000 1.000	0.00 0.00	35,300.00
0040	614-86755	DEICING SYSTEM	1.000 L S 225,850.00000	1.000 0.000 1.000	0.00 0.00	225,850.00
0045	622-00700	PUMP HOUSE	1.000 EACH 58,400.00000	1.000 0.000 1.000	0.00 0.00	58,400.00
0050	626-00000	*MOBILIZATION MOBILIZATION AUTOMATICALLY CALCULATED BY SITE MANAGER	1.000 L S 8,600.00000	1.000 0.000 1.000	0.00 0.00	8,600.00
0055	630-00000	*FLAGGING	131.000 HOUR 28.00000	130.500 0.500 131.000	14.00	3,668.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 02/01/2005
 10:42:42

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						
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	14.000	13.000		
			DAY	1.000	436.00	
			436.00000	14.000		6,104.00
0070	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.800		
			EACH	0.200	8.00	
			40.00000	2.000		80.00
0075	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	16.200		
			EACH	1.800	120.60	
			67.00000	18.000		1,206.00
0080	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	168.00	
			840.00000	2.000		1,680.00
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	18.000		
			EACH	2.000	70.00	
			35.00000	20.000		700.00
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	90.000		
			EACH	10.000	150.00	
			15.00000	100.000		1,500.00
0105	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 02/01/2005
 10:42:42

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							
0115	700-70028	F/A ESB PROGRAM	0.000	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	7.200			
			EACH	0.800	92.00		
			115.00000	8.000		920.00	
0125	900-00014	ADDED ITEM (LUMP SUM) / REMOVE / RE-INSTALL RAILROAD PROTECTION	1.000	0.000			
			L S	1.000	3,721.17		
			3,721.17000	1.000		3,721.17	
0130	900-00014	ADDED ITEM (LUMP SUM) / 6010 SERIES CPU AND FLASH CARD SET	1.000	0.000			
			L S	1.000	1,200.91		
			1,200.91000	1.000		1,200.91	
			CAT 0200	CURRENT AMT \$	395,059.68 \$	5,980.68 \$	395,059.68
			PROJECT TOTAL	CURRENT AMT \$	395,059.68 \$	5,980.68 \$	395,059.68