

ESTIMATE SUMMARY

16:12:07

CONTID: C14573

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14573-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 105.0 DAYS

TIME ALLOW: 10/29/20(FIXED COMPLETION DAT

Signal-SH74@ Bryant Drive

PERCENT TIME: 46.46

ORIG TIME ALLOW: 10/29/20(FIXED COMPLETION DAT

PROJECT NO: C 074A-007

Signal - SH74@Bryant Drive

NAME OF ROAD: SH74

PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR:

DKS ENTERPRISES INC.

PAY PERIOD ENDING 06/30/2004

DATE TIME STARTED 03/18/2004

250 N. MAIN ST.

DATE LET 02/26/2004

DATE WORK BEGAN

DATE AWARDED 03/02/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/17/2004

DATE ACCEPTED

BRIGHTON CO 80601 720/685-0041

DATE NOTICE TO PROCEED 03/18/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 312,024.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 265,549.00 NON-PARTICIPATING	44,903.65	21,856.60
PERCENT COMPLETE:	14.39% TOTAL EARNINGS	44,903.65	21,856.60
FUNDS AVAILABLE:	\$ 267,120.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	44,903.65	21,856.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-519.70	-267.85
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	44,383.95	21,588.75
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	44,383.95	21,588.75
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 21,588.75

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	202-00220	*REMOVAL OF ASPHALT MAT	5.000	0.000		
			SY	0.000	0.00	
			43.00000	0.000		0.00
0010	202-00810	*REMOVAL OF GROUND SIGN	3.000	0.000		
			EACH	0.000	0.00	
			77.00000	0.000		0.00
0015	202-00821	*REMOVAL OF SIGN PANEL	5.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0020	202-00840	REMOVAL OF TRAFFIC SIGNAL POLE	6.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0025	202-00855	REMOVAL OF TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0030	203-01597	POTHOLING	100.000	29.000		
			HOUR	0.000	0.00	
			130.00000	29.000		3,770.00
0035	210-00867	RESET FIRE PREEMPTION UNIT	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0040	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	10.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0045	503-00042	*DRILLED CAISSON (42 INCH)	19.000	0.000		
			LF	0.000	0.00	
			206.00000	0.000		0.00
0050	503-00048	*DRILLED CAISSON (48 INCH)	42.000	0.000		
			LF	0.000	0.00	
			224.00000	0.000		0.00
0055	608-00000	*CONCRETE SIDEWALK	20.000	0.000		
			SY	0.000	0.00	
			55.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	608-00010	*CONCRETE CURB RAMP	20.000 SY	0.000 0.000	0.00	0.00
			160.00000	0.000		0.00
0065	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	20.000 LF	0.000 0.000	0.00	0.00
			38.00000	0.000		0.00
0070	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,170.000 LF	0.000 1,170.000	8,775.00	8,775.00
			7.50000	1,170.000		8,775.00
0075	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,550.000 LF	930.000 0.000	0.00	0.00
			14.00000	930.000		13,020.00
0080	613-10000	WIRING	1.000 L S	0.000 0.000	0.00	0.00
			3,300.00000	0.000		0.00
0085	613-32400	LIGHT STANDARD STEEL (40 FOOT)	1.000 EACH	0.000 0.000	0.00	0.00
			2,312.00000	0.000		0.00
0090	613-40010	LIGHT STANDARD FOUNDATION	1.000 EACH	0.000 0.000	0.00	0.00
			550.00000	0.000		0.00
0095	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	6.000 EACH	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0100	614-00011	*SIGN PANEL (CLASS I)	93.000 SF	0.000 0.000	0.00	0.00
			17.00000	0.000		0.00
0105	614-00012	*SIGN PANEL (CLASS II)	25.000 SF	0.000 0.000	0.00	0.00
			17.00000	0.000		0.00
0110	614-00013	*SIGN PANEL (CLASS III)	200.000 SF	0.000 0.000	0.00	0.00
			20.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-01585	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCHEDULE 80) (POST	12.000 LF	0.000 0.000	0.00	0.00
			17.00000	0.000		0.00
0120	614-01588	*STEEL SIGN POST(2.5 IN ROUND) (SLIPBASE SCHEDULE 80) (GD STUB	1.000 EACH	0.000 0.000	0.00	0.00
			214.00000	0.000		0.00
0125	614-70117	PEDESTRIAN SIGNAL FACE (16)	6.000 EACH	0.000 0.000	0.00	0.00
			425.00000	0.000		0.00
0130	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	17.000 EACH	0.000 0.000	0.00	0.00
			576.00000	0.000		0.00
0135	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000 EACH	0.000 0.000	0.00	0.00
			950.00000	0.000		0.00
0140	614-72858	PEDESTAL POLE (3 FOOT 6 INCH)	1.000 EACH	0.000 0.000	0.00	0.00
			560.00000	0.000		0.00
0145	614-72860	PEDESTRIAN PUSH BUTTON	6.000 EACH	0.000 0.000	0.00	0.00
			140.00000	0.000		0.00
0150	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	1.000 EACH	0.000 0.330	9,081.60	9,081.60
			27,520.00000	0.330		
0155	614-80000	FLASHING BEACON	2.000 EACH	0.000 0.000	0.00	0.00
			2,000.00000	0.000		0.00
0160	614-81010	TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	1.000 EACH	0.000 0.000	0.00	0.00
			16,496.00000	0.000		0.00
0165	614-81020	TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	2.000 EACH	0.000 0.000	0.00	0.00
			32,312.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-84000	TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000 EACH 940.00000	0.000 0.000 0.000	0.00	0.00
0175	614-85520	PAINT TRAFFIC SIGNAL POLE	1.000 EACH 250.00000	0.000 0.000 0.000	0.00	0.00
0180	614-86240	TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000 EACH 15,430.00000	0.000 0.000 0.000	0.00	0.00
0185	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 2,390.00000	0.000 1.000 1.000	2,390.00	2,390.00
0190	626-00000	*MOBILIZATION	1.000 L S 5,368.00000	0.250 0.250 0.500	1,342.00	2,684.00
0195	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	260.000 SF 14.20000	0.000 0.000 0.000	0.00	0.00
0200	630-00000	*FLAGGING	200.000 HOUR 17.15000	92.000 0.000 92.000	0.00	1,577.80
0205	630-00003	*UNIFORMED TRAFFIC CONTROL	8.000 HOUR 65.00000	0.000 0.000 0.000	0.00	0.00
0210	630-00007	*TRAFFIC CONTROL INSPECTION	10.000 DAY 60.00000	0.000 0.000 0.000	0.00	0.00
0215	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000 DAY 268.00000	7.000 1.000 8.000	268.00	2,144.00
0220	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000 EACH 54.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0225	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000 EACH	6.000 0.000	0.00	516.00
			86.00000	6.000		
0230	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000 EACH	0.000 0.000	0.00	0.00
			54.00000	0.000		
0235	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000 SF	0.000 0.000	0.00	0.00
			20.00000	0.000		
0240	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH	0.500 0.000	0.00	268.00
			536.00000	0.500		
0245	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH	0.000 0.000	0.00	0.00
			33.00000	0.000		
0250	630-80380	*TRAFFIC CONE	300.000 EACH	63.000 0.000	0.00	677.25
			10.75000	63.000		
0255	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0260	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0265	700-70028	F/A ESB PROGRAM	5,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0270	700-70033	F/A VIDEO TAPING POWER SOURCE	11,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		

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CAT NO0200 ROADWAY						
0275	700-70220	F/A PHONE SERVICE	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT	\$ 312,024.00	\$ 21,856.60	\$ 44,903.65
		PROJECT TOTAL	CURRENT AMT	\$ 312,024.00	\$ 21,856.60	\$ 44,903.65