

ESTIMATE SUMMARY

08:05:29

CONTID: C14889

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14889-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.0 DAYS

TIME ALLOW:

90 WORK DAYS

FY05 REGION 6 SIGN REPLACEMENT

PERCENT TIME: 12.22

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

C R600-232

FY05 REGION 6 SIGN REPLACEMENT

NAME OF ROAD:

999

PROJECT COUNTIES:

STATEWIDE VARIOUS

CONTRACTOR:

DKS ENTERPRISES INC.

PAY PERIOD ENDING

01/31/2005

DATE TIME STARTED

01/10/2005

250 N. MAIN ST.

DATE LET

11/18/2004

DATE WORK BEGAN

01/10/2005

DATE AWARDED

11/22/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/21/2004

DATE ACCEPTED

BRIGHTON

CO 80601

720/685-0041

DATE NOTICE TO PROCEED

01/10/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 553,702.90 PARTICIPATING	\$ 10,600.00	\$ 10,600.00
AWARD PROJECT AMT:	\$ 497,402.90 NON-PARTICIPATING	117,056.65	117,056.65
PERCENT COMPLETE:	23.06% TOTAL EARNINGS	127,656.65	127,656.65
FUNDS AVAILABLE:	\$ 426,046.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	127,656.65	127,656.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,604.70	-3,604.70
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	124,051.95	124,051.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	124,051.95	124,051.95
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 124,051.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 02/01/2005

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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	202-00024	REMOVAL OF EMBANKMENT PROTECTOR TYPE 5	1.000 EACH 830.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00201	REMOVAL OF CURB	882.000 LF 3.00000	0.000 0.000 0.000	0.00 0.00	0.00
0015	202-00750	REMOVAL OF LUMINAIRE	159.000 EACH 30.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	202-00806	REMOVAL OF WALKWAY	2,082.000 LF 9.00000	0.000 0.000 0.000	0.00 0.00	0.00
0025	202-00810	REMOVAL OF GROUND SIGN	12.000 EACH 465.00000	0.000 0.000 0.000	0.00 0.00	0.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	550.000 LF 4.20000	0.000 122.000 122.000	512.40	512.40
0035	202-01300	*REMOVAL OF END ANCHORAGE	4.000 EACH 230.00000	0.000 1.000 1.000	230.00	230.00
0040	203-01500	BLADING	16.000 HOUR 120.00000	0.000 0.000 0.000	0.00	0.00
0045	203-01597	POTHOLING	25.000 HOUR 130.00000	0.000 0.000 0.000	0.00	0.00
0050	208-00011	EROSION BALES (WEED FREE)	50.000 EACH 10.70000	0.000 12.000 12.000	128.40	128.40
0055	208-00020	SILT FENCE	1,000.000 LF 1.50000	0.000 85.000 85.000	127.50	127.50

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CAT NO0200 ROADWAY						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	12.000 EACH 650.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 3,500.00000	0.000 0.250 0.250	875.00	875.00
0070	210-01130	*RESET GUARDRAIL TYPE 3	977.000 LF 5.35000	0.000 663.000 663.000	3,547.05	3,547.05
0075	216-00039	SOIL RETENTION BLANKET (STRAW)	1,267.000 SY 1.80000	0.000 0.000 0.000	0.00	0.00
0080	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	472.000 TON 128.50000	0.000 0.000 0.000	0.00	0.00
0085	503-00042	*DRILLED CAISSON (42 INCH)	94.000 LF 212.50000	0.000 37.600 37.600	7,990.00	7,990.00
0090	503-00048	*DRILLED CAISSON (48 INCH)	145.000 LF 240.00000	0.000 106.300 106.300	25,512.00	25,512.00
0095	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	1.000 TON 268.00000	0.000 0.000 0.000	0.00	0.00
0100	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,523.000 LF 14.20000	0.000 1,967.000 1,967.000	27,931.40	27,931.40
0105	606-01340	*END ANCHORAGE TYPE 3D	7.000 EACH 535.00000	0.000 6.000 6.000	3,210.00	3,210.00
0110	606-01370	*TRANSITION TYPE 3G	1.000 EACH 963.00000	0.000 1.000 1.000	963.00	963.00

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CAT NO0200 ROADWAY						
0115	606-02003	*END ANCHORAGE (NONFLARED)	10.000 EACH 1,804.00000	0.000 8.000 8.000	14,432.00	14,432.00
0120	606-21000	*WIRE ROPE END ANCHORAGE	1.000 EACH 8,005.00000	0.000 0.000 0.000	0.00	0.00
0125	607-11525	*FENCE (PLASTIC)	200.000 LF 3.25000	0.000 0.000 0.000	0.00	0.00
0130	609-60011	*CURB TYPE 6 (SECTION M)	882.000 LF 13.50000	0.000 0.000 0.000	0.00	0.00
0135	613-00125	1-1/4 INCH ELECTRICAL CONDUIT	120.000 LF 5.00000	0.000 67.000 67.000	335.00	335.00
0140	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	250.000 LF 16.00000	0.000 0.000 0.000	0.00	0.00
0145	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,708.000 LF 7.50000	0.000 1,075.000 1,075.000	8,062.50	8,062.50
0150	613-20210	LUMINAIRE (SPECIAL) (INSTALL ONLY)	134.000 EACH 254.00000	0.000 0.000 0.000	0.00	0.00
0155	613-70251	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) (INSTALL ONLY)	12.000 EACH 200.00000	0.000 0.000 0.000	0.00	0.00
0160	614-00028	SIGN PANEL (CLASS III) (INSTALL ONLY)	1,245.000 SF 2.50000	0.000 0.000 0.000	0.00	0.00
0165	614-32900	MONOTUBE OVERHEAD SIGN CANTILEVER (INSTALL ONLY)	12.000 EACH 3,000.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000 EACH 650.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 3,650.00000	0.000 0.133 0.133	485.45	485.45
0180	626-00000	*MOBILIZATION	1.000 L S 15,000.00000	0.000 0.500 0.500	7,500.00	7,500.00
0185	630-00000	*FLAGGING	1,000.000 HOUR 24.65000	0.000 63.000 63.000	1,552.95	1,552.95
0190	630-00007	*TRAFFIC CONTROL INSPECTION	35.000 DAY 55.00000	0.000 10.000 10.000	550.00	550.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000 DAY 482.00000	0.000 11.000 11.000	5,302.00	5,302.00
0200	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000 EACH 100.00000	0.000 10.000 10.000	1,000.00	1,000.00
0205	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 4,415.00000	0.000 1.000 1.000	4,415.00	4,415.00
0210	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 1,605.00000	0.000 0.500 0.500	802.50	802.50
0215	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 53.50000	0.000 17.500 17.500	936.25	936.25
0220	630-80380	*TRAFFIC CONE	175.000 EACH 8.75000	0.000 75.000 75.000	656.25	656.25

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CAT NO0200 ROADWAY							
0225	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 5,350.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0230	700-70010	F/A MINOR CONTRACT REVISIONS	40,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0235	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0240	700-70028	F/A ESB PROGRAM	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0245	700-70190	F/A ELECTRIC SERVICE	6,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0250	700-70380	F/A EROSION CONTROL	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
			CAT 0200	CURRENT AMT \$	543,102.90 \$	117,056.65 \$	117,056.65
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0255	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 10,000.00000	0.000 1.000 1.000	10,000.00	10,000.00	
0260	620-00020	SANITARY FACILITY	1.000 EACH 600.00000	0.000 1.000 1.000	600.00	600.00	
			CAT 0400	CURRENT AMT \$	10,600.00 \$	10,600.00 \$	10,600.00
			PROJECT TOTAL	CURRENT AMT \$	553,702.90 \$	127,656.65 \$	127,656.65