

ESTIMATE SUMMARY

CONTID: C14889

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14889-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 45.0 DAYS

TIME ALLOW:

100 WORK DAYS

FY05 REGION 6 SIGN REPLACEMENT

PERCENT TIME: 45.00

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 04/30/2005

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:	\$ 566,445.18	PARTICIPATING	\$ 10,600.00	\$ 0.00
AWARD PROJECT AMT:	\$ 497,402.90	NON-PARTICIPATING	351,561.60	28,368.56
PERCENT COMPLETE:	63.94%	TOTAL EARNINGS	362,161.60	28,368.56
FUNDS AVAILABLE:	\$ 204,283.58	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	362,161.60	28,368.56
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,461.04	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	354,700.56	28,368.56
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	354,700.56	28,368.56
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 28,368.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00024	REMOVAL OF EMBANKMENT PROTECTOR TYPE 5	1.000 EACH 830.00000	1.000 0.000 1.000	0.00 0.00	830.00
0010	202-00201	REMOVAL OF CURB	884.000 LF 3.00000	884.000 0.000 884.000	0.00 0.00	2,652.00
0015	202-00750	REMOVAL OF LUMINAIRE	159.000 EACH 30.00000	0.000 20.000 20.000	600.00	600.00
0020	202-00806	REMOVAL OF WALKWAY	2,082.000 LF 9.00000	0.000 211.000 211.000	1,899.00	1,899.00
0025	202-00810	REMOVAL OF GROUND SIGN	12.000 EACH 465.00000	11.000 1.000 12.000	465.00	5,580.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	552.000 LF 4.20000	552.000 0.000 552.000	0.00	2,318.40
0035	202-01300	*REMOVAL OF END ANCHORAGE	3.000 EACH 230.00000	2.000 0.000 2.000	0.00	460.00
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	2.750 1.250 4.000	162.50	520.00
0050	208-00011	EROSION BALES (WEED FREE)	50.000 EACH 10.70000	20.000 0.000 20.000	0.00	214.00
0055	208-00020	SILT FENCE	1,000.000 LF 1.50000	685.000 0.000 685.000	0.00	1,027.50

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CAT NO0200 ROADWAY						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	13.000	7.000		
			EACH	6.000	3,900.00	
			650.00000	13.000		8,450.00
0065	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.750		
			L S	0.200	700.00	
			3,500.00000	0.950		3,325.00
0070	210-01130	*RESET GUARDRAIL TYPE 3	1,281.000	1,280.500		
			LF	0.000	0.00	
			5.35000	1,280.500		6,850.68
0075	216-00039	SOIL RETENTION BLANKET (STRAW)	1,267.000	0.000		
			SY	0.000	0.00	
			1.80000	0.000		0.00
0080	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	260.000	77.900		
			TON	48.150	6,187.28	
			128.50000	126.050		16,197.43
0085	503-00042	*DRILLED CAISSON (42 INCH)	94.000	94.000		
			LF	0.000	0.00	
			212.50000	94.000		19,975.00
0090	503-00048	*DRILLED CAISSON (48 INCH)	167.300	167.300		
			LF	0.000	0.00	
			240.00000	167.300		40,152.00
0095	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	14.510	14.510		
			TON	0.000	0.00	
			268.00000	14.510		3,888.68
0100	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,523.250	2,523.250		
			LF	0.000	0.00	
			14.20000	2,523.250		35,830.15
0105	606-01340	*END ANCHORAGE TYPE 3D	8.000	8.000		
			EACH	0.000	0.00	
			535.00000	8.000		4,280.00
0110	606-01370	*TRANSITION TYPE 3G	1.000	1.000		
			EACH	0.000	0.00	
			963.00000	1.000		963.00

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CAT NO0200 ROADWAY						
0115	606-02003	*END ANCHORAGE (NONFLARED)	10.000 EACH 1,804.00000	10.000 0.000 10.000	0.00 0.00	18,040.00
0120	606-21000	*WIRE ROPE END ANCHORAGE	1.000 EACH 8,005.00000	1.000 0.000 1.000	0.00 0.00	8,005.00
0125	607-11525	*FENCE (PLASTIC)	200.000 LF 3.25000	0.000 0.000 0.000	0.00 0.00	0.00
0130	609-60011	*CURB TYPE 6 (SECTION M)	999.000 LF 13.50000	999.000 0.000 999.000	0.00 0.00	13,486.50
0135	613-00125	1-1/4 INCH ELECTRICAL CONDUIT	130.000 LF 5.00000	123.000 0.000 123.000	0.00 0.00	615.00
0140	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	240.000 LF 16.00000	240.000 0.000 240.000	0.00 0.00	3,840.00
0145	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,850.000 LF 7.50000	1,662.000 0.000 1,662.000	0.00 0.00	12,465.00
0150	613-20210	LUMINAIRE (SPECIAL) (INSTALL ONLY)	134.000 EACH 254.00000	0.000 12.000 12.000	3,048.00	3,048.00
0155	613-70251	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) (INSTALL ONLY)	12.000 EACH 200.00000	11.000 1.000 12.000	200.00	2,400.00
0160	614-00028	SIGN PANEL (CLASS III) (INSTALL ONLY)	1,188.500 SF 2.50000	1,128.500 60.000 1,188.500	150.00	2,971.25
0165	614-32900	MONOTUBE OVERHEAD SIGN CANTILEVER (INSTALL ONLY)	12.000 EACH 3,000.00000	11.500 0.500 12.000	1,500.00	36,000.00

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CAT NO0200 ROADWAY						
0170	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000 EACH 650.00000	1.000 0.000 1.000	0.00 0.00	650.00
0175	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 3,650.00000	0.360 0.200 0.560	730.00	2,044.00
0180	626-00000	*MOBILIZATION	1.000 L S 15,000.00000	1.000 0.000 1.000	0.00	15,000.00
0185	630-00000	*FLAGGING	1,000.000 HOUR 24.65000	184.000 53.500 237.500	1,318.78	5,854.38
0190	630-00007	*TRAFFIC CONTROL INSPECTION	48.000 DAY 55.00000	39.000 9.000 48.000	495.00	2,640.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000 DAY 482.00000	41.000 9.000 50.000	4,338.00	24,100.00
0200	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000 EACH 100.00000	10.000 0.000 10.000	0.00	1,000.00
0205	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 4,415.00000	1.000 0.000 1.000	0.00	4,415.00
0210	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 1,605.00000	1.000 0.000 1.000	0.00	1,605.00
0215	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 53.50000	17.500 0.000 17.500	0.00	936.25
0220	630-80380	*TRAFFIC CONE	175.000 EACH 8.75000	87.500 0.000 87.500	0.00	765.63

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CAT NO0200 ROADWAY						
0225	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	0.500		
			EACH	0.500	2,675.00	
			5,350.00000	1.000		5,350.00
0230	700-70010	F/A MINOR CONTRACT REVISIONS	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70190	F/A ELECTRIC SERVICE	6,000.000	2,333.750		
			F A	0.000	0.00	
			1.00000	2,333.750		2,333.75
0250	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	900-00014	ADDED ITEM (LUMP SUM)/ LUMINAIRE (SPECIAL) MOUNTING BRACKETS	1.000	1.000		
			L S	0.000	0.00	
			22,628.00000	1.000		22,628.00
0270	202-00900	REM CONC FOOTING	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0275	210-01200	RES END ANCHORAGE	1.000	1.000		
			EACH	0.000	0.00	
			443.00000	1.000		443.00
0280	626-00000	MOBILIZATION	0.000	1.000		
			L S	0.000	0.00	
			4,013.00000	1.000		4,013.00

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CAT NO0200 ROADWAY						
0285	626-00100	MOBILIZATION (W/O AUTOPAY)	1.000	0.000		
			L S	0.000	0.00	
			4,013.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	555,845.18 \$	28,368.56 \$ 351,561.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0255	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0260	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
			CAT 0400	CURRENT AMT \$	10,600.00 \$	0.00 \$ 10,600.00
PROJECT TOTAL			CURRENT AMT \$	566,445.18 \$	28,368.56 \$	362,161.60