

ESTIMATE SUMMARY

10:03:32

CONTID: C14889 ESTIMATE NO: 0006 PROG SPEC YR: 2002  
 PCN: 14889-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 57.0 DAYS TIME ALLOW: 100 WORK DAYS  
 FY05 REGION 6 SIGN REPLACEMENT PERCENT TIME: 57.00 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.  
 250 N. MAIN ST.  
 BRIGHTON CO 80601 720/685-0041

PAY PERIOD ENDING	07/01/2005	DATE TIME STARTED	01/10/2005
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	
DATE NOTICE TO PROCEED	01/10/2005		

			-----	CURRENT TOTAL		THIS ESTIMATE	-----
CURRENT PROJECT AMT:	\$	575,450.93	PARTICIPATING	\$	10,600.00	\$	0.00
AWARD PROJECT AMT:	\$	497,402.90	NON-PARTICIPATING		379,057.61		18,863.61
PERCENT COMPLETE:		67.71%	TOTAL EARNINGS		389,657.61		18,863.61
FUNDS AVAILABLE:	\$	185,793.32	STOCKPILED MATERIALS		0.00		0.00
			GROSS EARNINGS		389,657.61		18,863.61
TOTAL CLAIMS:	\$	0.00	RETAINAGE		-7,461.04		0.00
			SECURITIES ENCUMBERED		0.00		0.00
			NET EARNINGS		382,196.57		18,863.61
			LIQUIDATED DAMAGES		0.00		0.00
			AUTOPAY ADJUSTMENT		0.00		0.00
			AMOUNT DUE		382,196.57		18,863.61
			OTHER ADJUSTMENTS		0.00		0.00
				-----		-----	
				PAYMENT DUE		\$	18,863.61

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	1.000 0.000	0.00	830.00
			830.00000	1.000		830.00
0010	202-00201	REMOVAL OF CURB	884.000 LF	884.000 0.000	0.00	2,652.00
			3.00000	884.000		2,652.00
0015	202-00750	REMOVAL OF LUMINAIRE	159.000 EACH	20.000 36.000	1,080.00	1,680.00
			30.00000	56.000		1,680.00
0020	202-00806	REMOVAL OF WALKWAY	2,082.000 LF	211.000 536.000	4,824.00	6,723.00
			9.00000	747.000		6,723.00
0025	202-00810	REMOVAL OF GROUND SIGN	12.000 EACH	12.000 0.000	0.00	5,580.00
			465.00000	12.000		5,580.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	552.000 LF	552.000 0.000	0.00	2,318.40
			4.20000	552.000		2,318.40
0035	202-01300	*REMOVAL OF END ANCHORAGE	3.000 EACH	2.000 0.000	0.00	460.00
			230.00000	2.000		460.00
0040	203-01500	BLADING	16.000 HOUR	16.000 0.000	0.00	1,920.00
			120.00000	16.000		1,920.00
0045	203-01597	*POTHOLING	25.000 HOUR	10.000 0.000	0.00	1,300.00
			130.00000	10.000		1,300.00
0050	208-00011	EROSION BALES (WEED FREE)	50.000 EACH	20.000 0.000	0.00	214.00
			10.70000	20.000		214.00
0055	208-00020	SILT FENCE	1,000.000 LF	685.000 0.000	0.00	1,027.50
			1.50000	685.000		1,027.50

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CAT NO0200 ROADWAY						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	13.000	13.000		
			EACH	0.000	0.00	
			650.00000	13.000		8,450.00
0065	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
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	1,179.000		
			SY	0.000	0.00	
			1.80000	1,179.000		2,122.20
0080	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	260.000	126.050		
			TON	0.000	0.00	
			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	10.000 0.000	0.00	
			1,804.00000	10.000		18,040.00
0120	606-21000	*WIRE ROPE END ANCHORAGE	1.000 EACH	1.000 0.000	0.00	
			8,005.00000	1.000		8,005.00
0125	607-11525	*FENCE (PLASTIC)	200.000 LF	0.000 0.000	0.00	
			3.25000	0.000		0.00
0130	609-60011	*CURB TYPE 6 (SECTION M)	999.000 LF	999.000 0.000	0.00	
			13.50000	999.000		13,486.50
0135	613-00125	1-1/4 INCH ELECTRICAL CONDUIT	130.000 LF	123.000 0.000	0.00	
			5.00000	123.000		615.00
0140	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	370.000 LF	370.000 0.000	0.00	
			16.00000	370.000		5,920.00
0145	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,850.000 LF	1,662.000 0.000	0.00	
			7.50000	1,662.000		12,465.00
0150	613-20210	LUMINAIRE (SPECIAL) (INSTALL ONLY)	134.000 EACH	12.000 17.000	4,318.00	
			254.00000	29.000		7,366.00
0155	613-70251	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) (INSTALL ONLY)	12.000 EACH	12.000 0.000	0.00	
			200.00000	12.000		2,400.00
0160	614-00028	SIGN PANEL (CLASS III) (INSTALL ONLY)	1,188.500 SF	1,188.500 0.000	0.00	
			2.50000	1,188.500		2,971.25
0165	614-32900	MONOTUBE OVERHEAD SIGN CANTILEVER (INSTALL ONLY)	12.000 EACH	12.000 0.000	0.00	
			3,000.00000	12.000		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	650.00
0175	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 3,650.00000	0.800 0.000 0.800	0.00	2,920.00
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	245.500 36.500 282.000	899.73	6,951.30
0190	630-00007	*TRAFFIC CONTROL INSPECTION	48.000 DAY 55.00000	48.000 0.000 48.000	0.00	2,640.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000 DAY 482.00000	51.000 4.000 55.000	1,928.00	26,510.00
0200	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000 EACH 100.00000	10.000 2.000 12.000	200.00	1,200.00
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)	3.000 EACH 1,605.00000	1.000 0.500 1.500	802.50	2,407.50
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	200.000 EACH 8.75000	87.500 12.500 100.000	109.38	875.00

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CAT NO0200 ROADWAY						
0225	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 5,350.00000	1.000 0.000 1.000	0.00 0.00	5,350.00
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	2,333.750 0.000 2,333.750	0.00 0.00	2,333.75
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
0265	900-00014	ADDED ITEM (LUMP SUM)/ LUMINAIRE (SPECIAL) MOUNTING BRACKETS	1.000 L S 22,628.00000	1.000 0.000 1.000	0.00 0.00	22,628.00
0270	202-00900	REM CONC FOOTING	1.000 EACH 900.00000	1.000 0.000 1.000	0.00 0.00	900.00
0275	210-01200	RES END ANCHORAGE	1.000 EACH 443.00000	1.000 0.000 1.000	0.00 0.00	443.00
0280	626-00000	MOBILIZATION	0.000 L S 4,013.00000	1.000 0.000 1.000	0.00 0.00	4,013.00
0285	626-00100	MOBILIZATION (W/O AUTOPAY)	1.000 L S 4,013.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0290	900-00014	ADDED ITEM (LUMP SUM) /	1.000	0.000		
			L S	1.000	4,702.00	
			4,702.00000	1.000		4,702.00
			CAT 0200	CURRENT AMT \$	564,850.93 \$	18,863.61 \$ 379,057.59
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 \$	575,450.93 \$	18,863.61 \$	389,657.59