

ESTIMATE SUMMARY

10:34:44

CONTID: C14889 ESTIMATE NO: 0010 PROG SPEC YR: 2002
 PCN: 14889-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 96.0 DAYS TIME ALLOW: 100 WORK DAYS
 FY05 REGION 6 SIGN REPLACEMENT PERCENT TIME: 96.00 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	11/07/2005	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	10/06/2005
DATE CONTRACT EXECUTED	12/21/2004	DATE ACCEPTED	10/06/2005
DATE NOTICE TO PROCEED	01/10/2005		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 546,468.46 PARTICIPATING	\$ 10,600.00	\$ 0.00
AWARD PROJECT AMT:	\$ 497,402.90 NON-PARTICIPATING	492,418.30	1,690.00
PERCENT COMPLETE:	92.05% TOTAL EARNINGS	503,018.30	1,690.00
FUNDS AVAILABLE:	\$ 43,450.16 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	503,018.30	1,690.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,000.00	6,461.04
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	502,018.30	8,151.04
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	502,018.30	8,151.04
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 8,151.04

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	1.000		
			EACH	0.000	0.00	
			830.00000	1.000		830.00
0010	202-00201	REMOVAL OF CURB	884.000	884.000		
			LF	0.000	0.00	
			3.00000	884.000		2,652.00
0015	202-00750	REMOVAL OF LUMINAIRE	141.000	141.000		
			EACH	0.000	0.00	
			30.00000	141.000		4,230.00
0020	202-00806	REMOVAL OF WALKWAY	1,979.000	1,979.000		
			LF	0.000	0.00	
			9.00000	1,979.000		17,811.00
0025	202-00810	REMOVAL OF GROUND SIGN	14.000	14.000		
			EACH	0.000	0.00	
			465.00000	14.000		6,510.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	552.000	552.000		
			LF	0.000	0.00	
			4.20000	552.000		2,318.40
0035	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			230.00000	2.000		460.00
0040	203-01500	BLADING	16.000	16.000		
			HOUR	0.000	0.00	
			120.00000	16.000		1,920.00
0045	203-01597	*POTHOLING	23.000	10.000		
			HOUR	13.000	1,690.00	
			130.00000	23.000		2,990.00
0050	208-00011	EROSION BALES (WEED FREE)	20.000	20.000		
			EACH	0.000	0.00	
			10.70000	20.000		214.00
0055	208-00020	SILT FENCE	685.000	685.000		
			LF	0.000	0.00	
			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	1,281.000		
			LF	0.000	0.00	
			5.35000	1,281.000		6,853.35
0075	216-00039	*SOIL RETENTION BLANKET (STRAW)	1,201.000	1,201.000		
			SY	0.000	0.00	
			1.80000	1,201.000		2,161.80
0080	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	126.050	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	167.000		
			LF	0.000	0.00	
			240.00000	167.000		40,080.00
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	2,523.000		
			LF	0.000	0.00	
			14.20000	2,523.000		35,826.60
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)	0.000 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	123.000 LF 5.00000	123.000 0.000 123.000	0.00 0.00	615.00
0140	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	370.000 LF 16.00000	370.000 0.000 370.000	0.00 0.00	5,920.00
0145	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,662.000 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)	120.000 EACH 254.00000	120.000 0.000 120.000	0.00 0.00	30,480.00
0155	613-70251	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) (INSTALL ONLY)	12.000 EACH 200.00000	12.000 0.000 12.000	0.00 0.00	2,400.00
0160	614-00028	SIGN PANEL (CLASS III) (INSTALL ONLY)	1,477.000 SF 2.50000	1,477.000 0.000 1,477.000	0.00 0.00	3,692.50
0165	614-32900	MONOTUBE OVERHEAD SIGN CANTILEVER (INSTALL ONLY)	12.000 EACH 3,000.00000	12.000 0.000 12.000	0.00 0.00	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	650.00
0175	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 3,650.00000	1.000 0.000 1.000	0.00	3,650.00
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	606.000 HOUR 24.65000	605.000 0.000 605.000	0.00	14,913.25
0190	630-00007	*TRAFFIC CONTROL INSPECTION	57.000 DAY 55.00000	57.000 0.000 57.000	0.00	3,135.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	97.000 DAY 482.00000	97.000 0.000 97.000	0.00	46,754.00
0200	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000 EACH 100.00000	26.000 0.000 26.000	0.00	2,600.00
0205	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 4,415.00000	2.000 0.000 2.000	0.00	8,830.00
0210	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000 EACH 1,605.00000	3.000 0.000 3.000	0.00	4,815.00
0215	630-80360	*DRUM CHANNELIZING DEVICE	35.000 EACH 53.50000	35.000 0.000 35.000	0.00	1,872.50
0220	630-80380	*TRAFFIC CONE	200.000 EACH 8.75000	200.000 0.000 200.000	0.00	1,750.00

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CAT NO0200 ROADWAY						
0225	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			5,350.00000	2.000		10,700.00
0230	700-70010	F/A MINOR CONTRACT REVISIONS	34,520.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70190	F/A ELECTRIC SERVICE	2,333.750	2,333.750		
			F A	0.000	0.00	
			1.00000	2,333.750		2,333.75
0250	700-70380	*F/A EROSION CONTROL	0.000	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
0285	626-00100	MOBILIZATION (W/O AUTOPAY)	1.000	0.000		
			L S	0.000	0.00	
			4,013.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0290	900-00014	ADDED ITEM (LUMP SUM) /	1.000	1.000			
			L S	0.000	0.00		
			4,702.00000	1.000		4,702.00	
0295	900-00010	ADDED ITEM (HOUR) / FIELD FABRICATE BRACKETS	91.000	91.000			
			HOUR	0.000	0.00		
			50.00000	91.000		4,550.00	
0300	630-00011	COURTESY VEHICLE UTC (VEHICLE)	16.000	16.000			
			DAY	0.000	0.00		
			165.00000	16.000		2,640.00	
0305	900-00007	ADDED ITEM (EACH) / REMOVAL OF VERTICAL SUPPORTS	104.000	104.000			
			EACH	0.000	0.00		
			177.00000	104.000		18,408.00	
0310	900-00007	ADDED ITEM (EACH) / PROJECT DELAY OVERHEAD COSTS	2.000	2.000			
			EACH	0.000	0.00		
			1,444.00000	2.000		2,888.00	
			CAT 0200	CURRENT AMT \$	535,868.46 \$	1,690.00 \$	492,418.26
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 \$	546,468.46 \$	1,690.00 \$	503,018.26	