

ESTIMATE SUMMARY

14:31:47

CONTID: C15061

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 15061-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 69.0 DAYS

TIME ALLOW: 6/30/20(FIXED COMPLETION DAT

SH 82 Advanced Detection

PERCENT TIME: 53.08

ORIG TIME ALLOW: 6/30/20(FIXED COMPLETION DAT

PROJECT NO:

SHE 0821-074

SH 82 Advanced Detection

NAME OF ROAD:

082A

PROJECT COUNTIES:

GARFIELD

EAGLE

PITKIN

CONTRACTOR:

DKS ENTERPRISES INC.

PAY PERIOD ENDING

04/30/2006

DATE TIME STARTED 02/21/2006

250 N. MAIN ST.

DATE LET

01/05/2006

DATE WORK BEGAN 04/18/2006

DATE AWARDED

01/25/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/15/2006

DATE ACCEPTED

BRIGHTON

CO 80601

720/685-0041

DATE NOTICE TO PROCEED

02/21/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 460,458.20 PARTICIPATING	\$ 153,408.00	\$ 153,408.00
AWARD PROJECT AMT:	\$ 425,058.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	33.32% TOTAL EARNINGS	153,408.00	153,408.00
FUNDS AVAILABLE:	\$ 307,050.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	153,408.00	153,408.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,121.12	-2,121.12
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	151,286.88	151,286.88
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	151,286.88	151,286.88
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 151,286.88

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15061
 PCN: 15061-BID
 PROJECT: SHE 0821-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/05/2006

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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	202-00090	REMOVAL OF DELINEATOR	28.000 EACH	0.000 0.000	0.00 0.00	0.00
			20.20000	0.000		0.00
0010	203-01597	*POTHOLING	50.000 HOUR	0.000 29.000	4,640.00	4,640.00
			160.00000	29.000		4,640.00
0015	212-00006	*SEEDING (NATIVE)	4.000 ACRE	0.000 0.000	0.00 0.00	0.00
			743.00000	0.000		0.00
0020	213-00002	*MULCHING (WEED FREE HAY)	4.000 ACRE	0.000 0.000	0.00 0.00	0.00
			743.00000	0.000		0.00
0025	213-00061	*MULCH TACKIFIER	800.000 LB	0.000 0.000	0.00 0.00	0.00
			1.55000	0.000		0.00
0030	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	32.000 TON	0.000 0.000	0.00 0.00	0.00
			416.00000	0.000		0.00
0035	612-00001	DELINEATOR (TYPE I)	28.000 EACH	0.000 0.000	0.00 0.00	0.00
			27.20000	0.000		0.00
0040	613-00001	*DIRECTIONAL BORING CONDUIT	1,435.000 LF	0.000 0.000	0.00 0.00	0.00
			44.00000	0.000		0.00
0045	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	11,950.000 LF	0.000 10,446.000	125,352.00	125,352.00
			12.00000	10,446.000		125,352.00
0050	613-01301	3 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	503.000 LF	0.000 0.000	0.00 0.00	0.00
			30.00000	0.000		0.00
0055	613-10000	WIRING	1.000 L S	0.000 0.250	2,268.75	2,268.75
			9,075.00000	0.250		2,268.75

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CAT NO0200 ROADWAY						
0060	614-72876	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	26.000 EACH 1,318.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	614-72889	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	52.000 EACH 846.00000	0.000 0.000 0.000	0.00 0.00	0.00
0070	626-00000	*MOBILIZATION	1.000 L S 20,000.00000	0.000 0.600 0.600	12,000.00	12,000.00
0075	630-00000	*FLAGGING	360.000 HOUR 27.00000	0.000 80.500 80.500	2,173.50	2,173.50
0080	630-00007	*TRAFFIC CONTROL INSPECTION	30.000 DAY 55.00000	0.000 0.000 0.000	0.00	0.00
0085	630-00012	*TRAFFIC CONTROL MANAGEMENT	105.000 DAY 405.00000	0.000 9.000 9.000	3,645.00	3,645.00
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	84.000 EACH 55.00000	0.000 35.000 35.000	1,925.00	1,925.00
0095	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000 EACH 27.50000	0.000 0.000 0.000	0.00	0.00
0100	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 1,125.00000	0.000 0.500 0.500	562.50	562.50
0105	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 27.50000	0.000 17.500 17.500	481.25	481.25
0110	630-80380	*TRAFFIC CONE	300.000 EACH 9.00000	0.000 40.000 40.000	360.00	360.00

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CAT NO0200 ROADWAY						
0115	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70016	F/A FUEL COST ADJUSTMENT	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	460,458.20 \$	153,408.00 \$
			PROJECT TOTAL	CURRENT AMT \$	460,458.20 \$	153,408.00 \$