

ESTIMATE SUMMARY

07:40:57

CONTID: C15061

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 15061-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 105.(DAYS

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

SH 82 Advanced Detection

PERCENT TIME: 80.77

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 06/05/2006

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:	\$ 495,197.62	PARTICIPATING	\$ 425,503.27	\$ 272,095.27
AWARD PROJECT AMT:	\$ 425,058.20	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.93%	TOTAL EARNINGS	425,503.27	272,095.27
FUNDS AVAILABLE:	\$ 69,694.35	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	425,503.27	272,095.27
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,082.55	-3,961.43
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	419,420.72	268,133.84
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	419,420.72	268,133.84
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 268,133.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/08/2006

07:40:57

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	0.000	0.000		
			EACH	0.000	0.00	
			20.20000	0.000		0.00
0010	203-01597	*POTHOLING	55.000	29.000		
			HOUR	24.000	3,840.00	
			160.00000	53.000		8,480.00
0015	212-00006	*SEEDING (NATIVE)	1.500	0.000		
			ACRE	0.000	0.00	
			743.00000	0.000		0.00
0020	213-00002	*MULCHING (WEED FREE HAY)	1.500	0.000		
			ACRE	0.000	0.00	
			743.00000	0.000		0.00
0025	213-00061	*MULCH TACKIFIER	300.000	0.000		
			LB	0.000	0.00	
			1.55000	0.000		0.00
0030	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	80.000	0.000		
			TON	57.710	24,007.36	
			416.00000	57.710		24,007.36
0035	612-00001	DELINEATOR (TYPE I)	10.000	0.000		
			EACH	0.000	0.00	
			27.20000	0.000		0.00
0040	613-00001	*DIRECTIONAL BORING CONDUIT	1,858.500	0.000		
			LF	1,858.500	81,774.00	
			44.00000	1,858.500		81,774.00
0045	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	11,867.500	10,446.000		
			LF	1,421.500	17,058.00	
			12.00000	11,867.500		142,410.00
0050	613-01301	3 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	771.500	0.000		
			LF	770.500	23,115.00	
			30.00000	770.500		23,115.00
0055	613-10000	WIRING	1.000	0.250		
			L S	0.550	4,991.25	
			9,075.00000	0.800		7,260.00

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CAT NO0200 ROADWAY						
0060	614-72876	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	27.000 EACH 1,318.00000	0.000 27.000 27.000	35,586.00	35,586.00
0065	614-72889	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	52.000 EACH 846.00000	0.000 40.000 40.000	33,840.00	33,840.00
0070	626-00000	*MOBILIZATION	1.000 L S 20,000.00000	0.600 0.400 1.000	8,000.00	20,000.00
0075	630-00000	*FLAGGING	380.000 HOUR 27.00000	80.500 263.500 344.000	7,114.50	9,288.00
0080	630-00007	*TRAFFIC CONTROL INSPECTION	7.000 DAY 55.00000	0.000 6.000 6.000	330.00	330.00
0085	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000 DAY 405.00000	9.000 20.000 29.000	8,100.00	11,745.00
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	84.000 EACH 55.00000	35.000 28.000 63.000	1,540.00	3,465.00
0095	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000 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)	5.000 EACH 1,125.00000	0.500 4.000 4.500	4,500.00	5,062.50
0105	630-80360	*DRUM CHANNELIZING DEVICE	50.000 EACH 27.50000	17.500 14.000 31.500	385.00	866.25
0110	630-80380	*TRAFFIC CONE	201.000 EACH 9.00000	40.000 140.900 180.900	1,268.10	1,628.10

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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	
0135	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) TRUCK MOUNTED ATTENUATOR TO BE USED IN THE IMPLEMENTATION OF	1.000	0.000			
			EACH	0.900	16,646.06		
			18,495.62000	0.900		16,646.06	
			CAT 0200	CURRENT AMT \$	495,197.62	\$ 272,095.27	\$ 425,503.27
			PROJECT TOTAL	CURRENT AMT \$	495,197.62	\$ 272,095.27	\$ 425,503.27