

ESTIMATE SUMMARY

09:01:21

CONTID: C15061

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 15061-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 136.0 DAYS

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

SH 82 Advanced Detection

PERCENT TIME: 104.62

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 07/06/2006

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:	\$ 488,443.40 PARTICIPATING	\$ 466,685.72	\$ 41,182.45
AWARD PROJECT AMT:	\$ 425,058.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.55% TOTAL EARNINGS	466,685.72	41,182.45
FUNDS AVAILABLE:	\$ 21,757.68 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	466,685.72	41,182.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,700.29	-617.74
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	459,985.43	40,564.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	459,985.43	40,564.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 40,564.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 15061-BID
 PROJECT: SHE 0821-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/06/2006

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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 DELETED BY 105 DATED 6/19/06	0.000	0.000		
			EACH	0.000	0.00	
			20.20000	0.000		0.00
0010	203-01597	*POTHOLING	55.000	53.000		
			HOUR	2.000	320.00	
			160.00000	55.000		8,800.00
0015	212-00006	*SEEDING (NATIVE)	3.220	0.000		
			ACRE	3.220	2,392.46	
			743.00000	3.220		2,392.46
0020	213-00002	*MULCHING (WEED FREE HAY)	3.220	0.000		
			ACRE	3.220	2,392.46	
			743.00000	3.220		2,392.46
0025	213-00061	*MULCH TACKIFIER	600.000	0.000		
			LB	600.000	930.00	
			1.55000	600.000		930.00
0030	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	91.690	57.710		
			TON	33.980	14,135.68	
			416.00000	91.690		38,143.04
0035	612-00001	DELINEATOR (TYPE I)	26.000	0.000		
			EACH	26.000	707.20	
			27.20000	26.000		707.20
0040	613-00001	*DIRECTIONAL BORING CONDUIT	1,858.500	1,858.500		
			LF	0.000	0.00	
			44.00000	1,858.500		81,774.00
0045	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	11,904.500	11,867.500		
			LF	37.000	444.00	
			12.00000	11,904.500		142,854.00
0050	613-01301	3 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	770.500	770.500		
			LF	0.000	0.00	
			30.00000	770.500		23,115.00
0055	613-10000	WIRING	1.000	0.800		
			L S	0.200	1,815.00	
			9,075.00000	1.000		9,075.00

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CAT NO0200 ROADWAY						
0060	614-72876	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	27.000	27.000		
			EACH	0.000	0.00	
			1,318.00000	27.000		35,586.00
0065	614-72889	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	52.000	40.000		
			EACH	12.000	10,152.00	
			846.00000	52.000		43,992.00
0070	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0075	630-00000	*FLAGGING	408.000	344.000		
			HOUR	64.000	1,728.00	
			27.00000	408.000		11,016.00
0080	630-00007	*TRAFFIC CONTROL INSPECTION	9.000	6.000		
			DAY	2.000	110.00	
			55.00000	8.000		440.00
0085	630-00012	*TRAFFIC CONTROL MANAGEMENT	41.000	29.000		
			DAY	12.000	4,860.00	
			405.00000	41.000		16,605.00
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	87.000	63.000		
			EACH	15.300	841.50	
			55.00000	78.300		4,306.50
0095	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) DELETED BY 105 DATED 6/19/06	0.000	0.000		
			EACH	0.000	0.00	
			27.50000	0.000		0.00
0100	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	4.500		
			EACH	0.000	0.00	
			1,125.00000	4.500		5,062.50
0105	630-80360	*DRUM CHANNELIZING DEVICE	48.000	31.500		
			EACH	11.700	321.75	
			27.50000	43.200		1,188.00
0110	630-80380	*TRAFFIC CONE	205.000	180.900		
			EACH	3.600	32.40	
			9.00000	184.500		1,660.50

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CAT NO0200 ROADWAY						
0115	700-70010	F/A MINOR CONTRACT REVISIONS	18,495.620	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70016	F/A FUEL COST ADJUSTMENT DELETED BY 105 DATED 6/19/06	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY 105 DATED 6/19/06	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70028	F/A ESB PROGRAM DELETED BY 105 DATED 6/19/06	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) FOR IMPLEMENTATING TRAFFIC CONTROL PLAN CO 2	1.000	0.900		
			EACH	0.000	0.00	
			18,495.62000	0.900		16,646.06
			CAT 0200	CURRENT AMT \$	488,443.40	\$ 41,182.45 \$ 466,685.72
			PROJECT TOTAL	CURRENT AMT \$	488,443.40	\$ 41,182.45 \$ 466,685.72