

ESTIMATE SUMMARY

13:27:16

CONTID: C15061

ESTIMATE NO: 0004 FINL

SPEC YR: 2002

PCN: 15061-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 128.( DAYS

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

SH 82 Advanced Detection

PERCENT TIME: 98.46

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 11/28/2006

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 06/28/2006

DATE CONTRACT EXECUTED 02/15/2006

DATE ACCEPTED 06/28/2006

BRIGHTON CO 80601 720/685-0041

DATE NOTICE TO PROCEED 02/21/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	470,717.78 PARTICIPATING	\$ 470,717.78	\$ 4,032.06
AWARD PROJECT AMT: \$	425,058.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	470,717.78	4,032.06
FUNDS AVAILABLE: \$	0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	470,717.78	4,032.06
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	6,700.29
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	470,717.78	10,732.35
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	470,717.78	10,732.35
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 10,732.35

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: 0004

ESTIMATE RUN 11/28/2006

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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
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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	55.000		
			HOUR	0.000	0.00	
			160.00000	55.000		8,800.00
0015	212-00006	*SEEDING (NATIVE)	3.220	3.220		
			ACRE	0.000	0.00	
			743.00000	3.220		2,392.46
0020	213-00002	*MULCHING (WEED FREE HAY)	3.220	3.220		
			ACRE	0.000	0.00	
			743.00000	3.220		2,392.46
0025	213-00061	*MULCH TACKIFIER	600.000	600.000		
			LB	0.000	0.00	
			1.55000	600.000		930.00
0030	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	91.690	91.690		
			TON	0.000	0.00	
			416.00000	91.690		38,143.04
0035	612-00001	DELINEATOR (TYPE I)	26.000	26.000		
			EACH	0.000	0.00	
			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	11,904.500		
			LF	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			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	52.000		
			EACH	0.000	0.00	
			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	408.000		
			HOUR	0.000	0.00	
			27.00000	408.000		11,016.00
0080	630-00007	*TRAFFIC CONTROL INSPECTION	9.000	8.000		
			DAY	1.000	55.00	
			55.00000	9.000		495.00
0085	630-00012	*TRAFFIC CONTROL MANAGEMENT	41.000	41.000		
			DAY	0.000	0.00	
			405.00000	41.000		16,605.00
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	101.000	78.300		
			EACH	22.700	1,248.50	
			55.00000	101.000		5,555.00
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	0.500	562.50	
			1,125.00000	5.000		5,625.00
0105	630-80360	*DRUM CHANNELIZING DEVICE	48.000	43.200		
			EACH	4.800	132.00	
			27.50000	48.000		1,320.00
0110	630-80380	*TRAFFIC CONE	205.000	184.500		
			EACH	20.500	184.50	
			9.00000	205.000		1,845.00

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CAT NO0200 ROADWAY						
0115	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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	0.100	1,849.56	
			18,495.62000	1.000		18,495.62
			CAT 0200	CURRENT AMT \$	470,717.78	\$ 4,032.06 \$ 470,717.78
			PROJECT TOTAL	CURRENT AMT \$	470,717.78	\$ 4,032.06 \$ 470,717.78