

ESTIMATE SUMMARY

15:08:22

 CONTID: C14855 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 14855-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 27.5 DAYS TIME ALLOW: 85 WORK DAYS
 SANTA FE: I.M.P. PERCENT TIME: 32.35 ORIG TIME ALLOW: 85 WORK DAYS

PROJECT NO: AQC M810-007
 SANTA FE: I.M.P.
 NAME OF ROAD: 085B
 PROJECT COUNTIES: DOUGLAS, REGION 6 ARAPAHOE, REGION 6
 DENVER

CONTRACTOR: DKS ENTERPRISES INC.
 250 N. MAIN ST.
 PAY PERIOD ENDING 04/03/2006 DATE TIME STARTED 02/13/2006
 DATE LET 12/22/2005 DATE WORK BEGAN 02/13/2006
 DATE AWARDED 12/27/2005 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/02/2006 DATE ACCEPTED
 BRIGHTON CO 80601 720/685-0041 DATE NOTICE TO PROCEED 02/13/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 481,014.50 PARTICIPATING	\$ 117,955.10	\$ 85,758.20
AWARD PROJECT AMT:	\$ 444,714.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	24.52% TOTAL EARNINGS	117,955.10	85,758.20
FUNDS AVAILABLE:	\$ 363,059.40 STOCKPILED MATERIALS	9,016.67	9,016.67
	GROSS EARNINGS	126,971.77	94,774.87
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,683.83	-1,236.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	125,287.94	93,538.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	125,287.94	93,538.37
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 93,538.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 14855-BID
 PROJECT: AQC M810-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 04/12/2006

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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	208-00050	STORM DRAIN INLET PROTECTION	75.000	0.000		
			EACH	5.000	325.00	
			65.00000	5.000		325.00
0010	208-00205	EROSION CONTROL SUPERVISOR	100.000	0.000		
			HOUR	14.000	770.00	
			55.00000	14.000		770.00
0015	608-00000	CONCRETE SIDEWALK	114.000	0.000		
			SY	0.000	0.00	
			57.00000	0.000		0.00
0020	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	25,830.000	2,302.000		
			LF	5,185.000	45,109.50	
			8.70000	7,487.000		65,136.90
0020		MATERIAL ALLOWANCE SCH80 CONDUIT		0.000		
			LF	0.000	0.00	
			1.80000	0.000		0.00
0020		MATERIAL ALLOWANCE 3" SCH 80 CONDUIT		0.000		
			LF	0.000	0.00	
			1.80000	0.000		0.00
0025	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	260.000	0.000		
			LF	30.000	240.00	
			8.00000	30.000		240.00
0030	613-07023	PULL BOX (24"X36"X24")	24.000	4.000		
			EACH	5.000	3,300.00	
			660.00000	9.000		5,940.00
0035	613-07040	PULL BOX (30"X48"X24")	7.000	4.000		
			EACH	0.000	0.00	
			850.00000	4.000		3,400.00
0040	614-86105	TELEMETRY (FIELD)	14.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0045	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	3,030.000	0.000		
			LF	708.000	1,168.20	
			1.65000	708.000		1,168.20

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CAT NO0200 ROADWAY						
0045		MATERIAL ALLOWANCE FIBER (SM) (12 STRAND)		0.000		
			LF	2,322.000	487.62	
			0.21000	2,322.000		487.62
0050	614-87020	OPTICAL TRANSCEIVER	5.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0055	614-87413	*FIBER OPTIC CABLE (MULTI MODE) (12 STRANDS)	3,920.000	0.000		
			LF	0.000	0.00	
			1.85000	0.000		0.00
0060	614-87448	*FIBER OPTIC CABLE (SINGLE MODE) (48 STRANDS)	33,040.000	0.000		
			LF	13,205.000	21,128.00	
			1.60000	13,205.000		21,128.00
0060		MATERIAL ALLOWANCE FIBER (SM) (48 STRAND)		0.000		
			LF	19,835.000	8,529.05	
			0.43000	19,835.000		8,529.05
0065	614-87449	*FIBER OPTIC CABLE (MULTI MODE) (48 STRANDS)	6,570.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0070	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	4,500.000	0.000		
			LF	0.000	0.00	
			2.15000	0.000		0.00
0075	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.350	3,325.00	
			9,500.00000	0.600		5,700.00
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000	7.000		
			DAY	19.000	9,785.00	
			515.00000	26.000		13,390.00
0085	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	0.000		
			EACH	1.000	27.50	
			27.50000	1.000		27.50
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	2.000		
			EACH	0.000	0.00	
			27.50000	2.000		55.00

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CAT NO0200 ROADWAY						
0095	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 1,070.00000	0.000 0.500 0.500	535.00	535.00
0100	630-80380	*TRAFFIC CONE	250.000 EACH 4.50000	21.000 10.000 31.000	45.00	139.50
0105	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0110	700-70023	F/A ON-THE-JOB TRAINEE	300.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0115	700-70028	F/A ESB PROGRAM	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0120	700-70380	F/A EROSION CONTROL	4,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0125	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200	CURRENT AMT \$	481,014.50	\$ 94,774.87 \$ 126,971.77
			PROJECT TOTAL	CURRENT AMT \$	481,014.50	\$ 94,774.87 \$ 126,971.77