

ESTIMATE SUMMARY

07:09:30

CONTID: C14855

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 14855-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 43.5 DAYS

TIME ALLOW:

85 WORK DAYS

SANTA FE: I.M.P.

PERCENT TIME: 51.18

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.

PAY PERIOD ENDING 04/28/2006

DATE TIME STARTED 02/13/2006

250 N. MAIN ST.

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	\$ 183,764.85	\$ 65,809.75
AWARD PROJECT AMT:	\$ 444,714.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	38.20% TOTAL EARNINGS	183,764.85	65,809.75
FUNDS AVAILABLE:	\$ 297,249.65 STOCKPILED MATERIALS	8,806.67	-210.00
	GROSS EARNINGS	192,571.52	65,599.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,670.97	-987.14
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	189,900.55	64,612.61
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	189,900.55	64,612.61
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 64,612.61

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 05/09/2006

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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	208-00050	STORM DRAIN INLET PROTECTION	75.000	5.000		
			EACH	5.000	325.00	
			65.00000	10.000		650.00
0010	208-00205	EROSION CONTROL SUPERVISOR	100.000	14.000		
			HOUR	10.000	550.00	
			55.00000	24.000		1,320.00
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	7,487.000		
			LF	6,230.000	54,201.00	
			8.70000	13,717.000		119,337.90
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	30.000		
			LF	30.000	240.00	
			8.00000	60.000		480.00
0030	613-07023	PULL BOX (24"X36"X24")	24.000	9.000		
			EACH	0.000	0.00	
			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	708.000		
			LF	1,000.000	1,650.00	
			1.65000	1,708.000		2,818.20

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CAT NO0200 ROADWAY						
0045		MATERIAL ALLOWANCE FIBER (SM) (12 STRAND)		2,322.000		
			LF	-1,000.000	-210.00	
			0.21000	1,322.000		277.62
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	13,205.000		
			LF	0.000	0.00	
			1.60000	13,205.000		21,128.00
0060		MATERIAL ALLOWANCE FIBER (SM) (48 STRAND)		19,835.000		
			LF	0.000	0.00	
			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	0.600		
			L S	0.000	0.00	
			9,500.00000	0.600		5,700.00
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000	26.000		
			DAY	17.000	8,755.00	
			515.00000	43.000		22,145.00
0085	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	1.000		
			EACH	1.000	27.50	
			27.50000	2.000		55.00
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	2.000		
			EACH	1.000	27.50	
			27.50000	3.000		82.50

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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	0.500 0.000 0.500	0.00	535.00	
0100	630-80380	*TRAFFIC CONE	250.000 EACH 4.50000	31.000 7.500 38.500	33.75	173.25	
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	\$ 65,599.75	\$ 192,571.52
			PROJECT TOTAL	CURRENT AMT \$	481,014.50	\$ 65,599.75	\$ 192,571.52