

ESTIMATE SUMMARY

10:12:41

 CONTID: C14855 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 14855-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 64.5 DAYS TIME ALLOW: 85 WORK DAYS
 SANTA FE: I.M.P. PERCENT TIME: 75.88 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 05/31/2006 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	\$ 240,690.35	\$ 56,925.50
AWARD PROJECT AMT:	\$ 444,714.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	50.04% TOTAL EARNINGS	240,690.35	56,925.50
FUNDS AVAILABLE:	\$ 240,324.15 STOCKPILED MATERIALS	7,604.82	-1,201.85
	GROSS EARNINGS	248,295.17	55,723.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,467.86	-796.89
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	244,827.31	54,926.76
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	244,827.31	54,926.76
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 54,926.76

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 06/05/2006

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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	75.0000	10.0000		
			EACH	0.0000	0.00	
			65.000000	10.0000		650.00
0010	208-00205	EROSION CONTROL SUPERVISOR	100.0000	24.0000		
			HOUR	0.0000	0.00	
			55.000000	24.0000		1,320.00
0015	608-00000	CONCRETE SIDEWALK	114.0000	0.0000		
			SY	0.0000	0.00	
			57.000000	0.0000		0.00
0020	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	25,830.0000	13,717.0000		
			LF	3,080.0000	26,796.00	
			8.700000	16,797.0000		146,133.90
0020		MATERIAL ALLOWANCE SCH80 CONDUIT		0.0000		
			LF	0.0000	0.00	
			1.800000	0.0000		0.00
0020		MATERIAL ALLOWANCE 3" SCH 80 CONDUIT		0.0000		
			LF	0.0000	0.00	
			1.800000	0.0000		0.00
0025	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	260.0000	60.0000		
			LF	0.0000	0.00	
			8.000000	60.0000		480.00
0030	613-07023	PULL BOX (24"X36"X24")	24.0000	9.0000		
			EACH	3.0000	1,980.00	
			660.000000	12.0000		7,920.00
0035	613-07040	PULL BOX (30"X48"X24")	7.0000	4.0000		
			EACH	3.0000	2,550.00	
			850.000000	7.0000		5,950.00
0040	614-86105	TELEMETRY (FIELD)	14.0000	0.0000		
			EACH	0.0000	0.00	
			2,250.000000	0.0000		0.00
0045	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	3,030.0000	1,708.0000		
			LF	0.0000	0.00	
			1.650000	1,708.0000		2,818.20

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CAT NO0200 ROADWAY						
0045		MATERIAL ALLOWANCE FIBER (SM) (12 STRAND)		1,322.000		
			LF	0.000	0.00	
			0.21000	1,322.000		277.62
0050	614-87020	OPTICAL TRANSCEIVER	5.000	0.000		
			EACH	5.000	7,000.00	
			1,400.00000	5.000		7,000.00
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	2,795.000	4,472.00	
			1.60000	16,000.000		25,600.00
0060		MATERIAL ALLOWANCE FIBER (SM) (48 STRAND)		19,835.000		
			LF	-2,795.000	-1,201.85	
			0.43000	17,040.000		7,327.20
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	0.400	3,800.00	
			9,500.00000	1.000		9,500.00
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000	43.000		
			DAY	20.000	10,300.00	
			515.00000	63.000		32,445.00
0085	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	2.000		
			EACH	1.000	27.50	
			27.50000	3.000		82.50
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	3.000		
			EACH	0.000	0.00	
			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	38.500 0.000 38.500	0.00	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	\$ 55,723.65 \$ 248,295.17
			PROJECT TOTAL	CURRENT AMT \$	481,014.50	\$ 55,723.65 \$ 248,295.17