

ESTIMATE SUMMARY

16:09:13

CONTID: C14855

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 14855-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 87.5 DAYS

TIME ALLOW:

86 WORK DAYS

SANTA FE: I.M.P.

PERCENT TIME: 101.74

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 09/05/2006

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:	\$ 521,795.05 PARTICIPATING	\$ 453,786.20	\$ 15,522.25
AWARD PROJECT AMT:	\$ 444,714.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.97% TOTAL EARNINGS	453,786.20	15,522.25
FUNDS AVAILABLE:	\$ 68,008.85 STOCKPILED MATERIALS	2,216.22	-939.64
	GROSS EARNINGS	456,002.42	14,582.61
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,670.72	-239.26
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	449,331.70	14,343.35
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	449,331.70	14,343.35
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 14,343.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: AQC M810-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 11/20/2006

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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	20.000		
			EACH	0.000	0.00	
			65.00000	20.000		1,300.00
0010	208-00205	EROSION CONTROL SUPERVISOR	100.000	44.000		
			HOUR	11.000	605.00	
			55.00000	55.000		3,025.00
0015	608-00000	CONCRETE SIDEWALK	114.000	32.000		
			SY	10.000	570.00	
			57.00000	42.000		2,394.00
0020	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	26,492.000	25,695.000		
			LF	697.000	6,063.90	
			8.70000	26,392.000		229,610.40
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)	305.000	305.000		
			LF	0.000	0.00	
			8.00000	305.000		2,440.00
0030	613-07023	PULL BOX (24"X36"X24")	24.000	20.000		
			EACH	1.000	660.00	
			660.00000	21.000		13,860.00
0035	613-07040	PULL BOX (30"X48"X24")	14.000	14.000		
			EACH	0.000	0.00	
			850.00000	14.000		11,900.00
0040	614-86105	TELEMETRY (FIELD)	14.000	14.000		
			EACH	0.000	0.00	
			2,250.00000	14.000		31,500.00
0045	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	4,972.000	2,876.000		
			LF	339.000	559.35	
			1.65000	3,215.000		5,304.75

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0045		MATERIAL ALLOWANCE FIBER (SM) (12 STRAND)		154.000		
			LF	-154.000	-32.34	
			0.21000	0.000		0.00
0050	614-87020	OPTICAL TRANSCEIVER	6.000	6.000		
			EACH	0.000	0.00	
			1,400.00000	6.000		8,400.00
0055	614-87413	*FIBER OPTIC CABLE (MULTI MODE) (12 STRANDS)	4,021.000	2,096.000		
			LF	1,500.000	2,775.00	
			1.85000	3,596.000		6,652.60
0060	614-87448	*FIBER OPTIC CABLE (SINGLE MODE) (48 STRANDS)	33,040.000	25,776.000		
			LF	2,110.000	3,376.00	
			1.60000	27,886.000		44,617.60
0060		MATERIAL ALLOWANCE FIBER (SM) (48 STRAND)		7,264.000		
			LF	-2,110.000	-907.30	
			0.43000	5,154.000		2,216.22
0065	614-87449	*FIBER OPTIC CABLE (MULTI MODE) (48 STRANDS)	6,570.000	5,256.000		
			LF	263.000	526.00	
			2.00000	5,519.000		11,038.00
0070	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	4,500.000	3,600.000		
			LF	180.000	387.00	
			2.15000	3,780.000		8,127.00
0075	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			9,500.00000	1.000		9,500.00
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	88.000	88.000		
			DAY	0.000	0.00	
			515.00000	88.000		45,320.00
0085	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	5.400		
			EACH	0.000	0.00	
			27.50000	5.400		148.50
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	5.400		
			EACH	0.000	0.00	
			27.50000	5.400		148.50

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CAT NO0200 ROADWAY						
0095	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH	0.900 0.000	0.00	
			1,070.00000	0.900		963.00
0100	630-80380	*TRAFFIC CONE	250.000 EACH	69.300 0.000	0.00	
			4.50000	69.300		311.85
0105	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0110	700-70023	F/A ON-THE-JOB TRAINEE	300.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0115	700-70028	F/A ESB PROGRAM	5,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0120	700-70380	F/A EROSION CONTROL	4,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0125	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	2,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0130	202-00855	REMOVAL OF TRAFFIC SIGNAL CONTROLLER CABINET	1.000 EACH	1.000 0.000	0.00	
			400.00000	1.000		400.00
0135	614-86240	TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000 EACH	1.000 0.000	0.00	
			16,425.00000	1.000		16,425.00
0140	630-00003	UNIFORMED TRAFFIC CONTROL	8.000 HOUR	8.000 0.000	0.00	
			50.00000	8.000		400.00
			CAT 0200 CURRENT AMT \$	521,795.05 \$	14,582.61 \$	456,002.42
			PROJECT TOTAL CURRENT AMT \$	521,795.05 \$	14,582.61 \$	456,002.42