

ESTIMATE SUMMARY

CONTID: C14855 ESTIMATE NO: 0009 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.  
 250 N. MAIN ST.  
 BRIGHTON CO 80601 720/685-0041

PAY PERIOD ENDING	04/05/2007	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	05/16/2007
DATE CONTRACT EXECUTED	02/02/2006	DATE ACCEPTED	05/16/2007
DATE NOTICE TO PROCEED	02/13/2006		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 536,376.25 PARTICIPATING	\$ 483,955.55	\$ 30,169.35
AWARD PROJECT AMT:	\$ 444,714.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.23% TOTAL EARNINGS	483,955.55	30,169.35
FUNDS AVAILABLE:	\$ 52,420.70 STOCKPILED MATERIALS	0.00	-2,216.22
	GROSS EARNINGS	483,955.55	27,953.13
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,670.72	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	477,284.83	27,953.13
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	477,284.83	27,953.13
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 27,953.13

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: 0009

ESTIMATE RUN 04/05/2007

11:28:48

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	20.000		
			EACH	0.000	0.00	
			65.00000	20.000		1,300.00
0010	208-00205	EROSION CONTROL SUPERVISOR	100.000	55.000		
			HOUR	0.000	0.00	
			55.00000	55.000		3,025.00
0015	608-00000	CONCRETE SIDEWALK	114.000	42.000		
			SY	0.000	0.00	
			57.00000	42.000		2,394.00
0020	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	28,168.000	26,392.000		
			LF	1,776.000	15,451.20	
			8.70000	28,168.000		245,061.60
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	21.000		
			EACH	0.000	0.00	
			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	3,215.000		
			LF	575.000	948.75	
			1.65000	3,790.000		6,253.50

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0045		MATERIAL ALLOWANCE FIBER (SM) (12 STRAND)		0.000		
			LF	0.000	0.00	
			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	3,596.000		
			LF	425.000	786.25	
			1.85000	4,021.000		7,438.85
0060	614-87448	*FIBER OPTIC CABLE (SINGLE MODE) (48 STRANDS)	33,040.000	27,886.000		
			LF	5,154.000	8,246.40	
			1.60000	33,040.000		52,864.00
0060		MATERIAL ALLOWANCE FIBER (SM) (48 STRAND)		5,154.000		
			LF	-5,154.000	-2,216.22	
			0.43000	0.000		0.00
0065	614-87449	*FIBER OPTIC CABLE (MULTI MODE) (48 STRANDS)	6,570.000	5,519.000		
			LF	1,051.000	2,102.00	
			2.00000	6,570.000		13,140.00
0070	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	4,500.000	3,780.000		
			LF	720.000	1,548.00	
			2.15000	4,500.000		9,675.00
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	4.500	123.75	
			27.50000	9.900		272.25
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 1,070.00000	0.900 0.900 1.800	963.00	1,926.00
0100	630-80380	*TRAFFIC CONE	250.000 EACH 4.50000	69.300 0.000 69.300	0.00	311.85
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
0130	202-00855	REMOVAL OF TRAFFIC SIGNAL CONTROLLER CABINET	1.000 EACH 400.00000	1.000 0.000 1.000	0.00	400.00
0135	614-86240	TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000 EACH 16,425.00000	1.000 0.000 1.000	0.00	16,425.00
0140	630-00003	UNIFORMED TRAFFIC CONTROL	8.000 HOUR 50.00000	8.000 0.000 8.000	0.00	400.00
			CAT 0200 CURRENT AMT \$	536,376.25 \$	27,953.13 \$	483,955.55
			PROJECT TOTAL CURRENT AMT \$	536,376.25 \$	27,953.13 \$	483,955.55