

ESTIMATE SUMMARY

CONTID: C14855

ESTIMATE NO: 0010 FINL

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 08/28/2007

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 05/16/2007

DATE CONTRACT EXECUTED 02/02/2006

DATE ACCEPTED 05/16/2007

BRIGHTON CO 80601 720/685-0041

DATE NOTICE TO PROCEED 02/13/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 484,250.95 PARTICIPATING	\$ 484,250.95	\$ 295.40
AWARD PROJECT AMT:	\$ 444,714.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	484,250.95	295.40
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	484,250.95	295.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	6,670.72
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	484,250.95	6,966.12
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	484,250.95	6,966.12
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 6,966.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	20.000	20.000		
			EACH	0.000	0.00	
			65.00000	20.000		1,300.00
0010	208-00205	EROSION CONTROL SUPERVISOR	55.000	55.000		
			HOUR	0.000	0.00	
			55.00000	55.000		3,025.00
0015	608-00000	CONCRETE SIDEWALK	42.000	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	28,168.000		
			LF	0.000	0.00	
			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")	21.000	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)	3,790.000	3,790.000		
			LF	0.000	0.00	
			1.65000	3,790.000		6,253.50

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CAT NO0200 ROADWAY						
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	4,021.000		
			LF	0.000	0.00	
			1.85000	4,021.000		7,438.85
0060	614-87448	*FIBER OPTIC CABLE (SINGLE MODE) (48 STRANDS)	33,040.000	33,040.000		
			LF	0.000	0.00	
			1.60000	33,040.000		52,864.00
0060		MATERIAL ALLOWANCE FIBER (SM) (48 STRAND)		0.000		
			LF	0.000	0.00	
			0.43000	0.000		0.00
0065	614-87449	*FIBER OPTIC CABLE (MULTI MODE) (48 STRANDS)	6,570.000	6,570.000		
			LF	0.000	0.00	
			2.00000	6,570.000		13,140.00
0070	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	4,500.000	4,500.000		
			LF	0.000	0.00	
			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)	11.000	9.900		
			EACH	1.100	30.25	
			27.50000	11.000		302.50
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	6.000	5.400		
			EACH	0.600	16.50	
			27.50000	6.000		165.00

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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	1.800 0.200 2.000	214.00	2,140.00
0100	630-80380	*TRAFFIC CONE	77.000 EACH 4.50000	69.300 7.700 77.000	34.65	346.50
0105	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0110	700-70023	F/A ON-THE-JOB TRAINEE	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0115	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0120	700-70380	F/A EROSION CONTROL	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0125	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000 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 \$	484,250.95 \$	295.40 \$	484,250.95
			PROJECT TOTAL CURRENT AMT \$	484,250.95 \$	295.40 \$	484,250.95