

ESTIMATE SUMMARY

09:59:11

CONTID: C15104

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 15104-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
FEDERAL INTERCONNECT

TIME CHARGED: 10.0 DAYS
PERCENT TIME: 25.00

TIME ALLOW: 40 WORK DAYS
ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: AQC R600-241
FEDERAL INTERCONNECT
NAME OF ROAD: 287C
PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:
DKS ENTERPRISES INC.
250 N. MAIN ST.

PAY PERIOD ENDING	05/31/2006	DATE TIME STARTED	05/17/2006
DATE LET	03/16/2006	DATE WORK BEGAN	05/17/2006
DATE AWARDED	03/22/2006	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/06/2006	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/17/2006		

BRIGHTON CO 80601 720/685-0041

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 143,672.00 PARTICIPATING	\$ 19,190.00	\$ 19,190.00
AWARD PROJECT AMT:	\$ 122,972.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	13.36% TOTAL EARNINGS	19,190.00	19,190.00
FUNDS AVAILABLE:	\$ 124,482.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	19,190.00	19,190.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-257.85	-257.85
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	18,932.15	18,932.15
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	18,932.15	18,932.15
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 18,932.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15104
 PCN: 15104-BID
 PROJECT: AQC R600-241

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/05/2006

09:59:11

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	203-01597	POTHOLING	20.000 HOUR 135.00000	0.000 6.000 6.000	810.00	810.00
0010	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 100.00000	0.000 0.000 0.000	0.00	0.00
0015	208-00205	EROSION CONTROL SUPERVISOR	20.000 HOUR 60.00000	0.000 0.000 0.000	0.00	0.00
0020	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	2,000.000 LF 17.00000	0.000 0.000 0.000	0.00	0.00
0025	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	40.000 LF 20.50000	0.000 0.000 0.000	0.00	0.00
0030	614-87010	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	1,265.000 LF 2.30000	0.000 0.000 0.000	0.00	0.00
0035	614-87020	OPTICAL TRANSCEIVER	9.000 EACH 1,820.00000	0.000 9.000 9.000	16,380.00	16,380.00
0040	614-87350	TEST FIBER OPTIC CABLE	1.000 L S 550.00000	0.000 0.000 0.000	0.00	0.00
0045	614-87448	FIBER OPTIC CABLE (SINGLE MODE) (48 STRANDS)	18,250.000 LF 2.25000	0.000 0.000 0.000	0.00	0.00
0050	626-00000	MOBILIZATION	1.000 L S 4,000.00000	0.000 0.500 0.500	2,000.00	2,000.00
0055	630-10005	TRAFFIC CONTROL	1.000 L S 19,250.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15104
 PCN: 15104-BID
 PROJECT: AQC R600-241

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 06/05/2006
 09:59:11

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						
0060	700-70010	F/A MINOR CONTRACT REVISIONS	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0065	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	700-70023	F/A ON-THE-JOB TRAINEE	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0075	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0080	700-70042	F/A RAILROAD FLAGGING	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70380	F/A EROSION CONTROL	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	143,672.00 \$	19,190.00 \$
			PROJECT TOTAL	CURRENT AMT \$	143,672.00 \$	19,190.00 \$