

ESTIMATE SUMMARY

10:44:01

CONTID: C15104

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 15104-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
FEDERAL INTERCONNECT

TIME CHARGED: 17.0 DAYS
PERCENT TIME: 42.50

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	06/30/2006	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	\$ 43,872.70	\$ 24,682.70
AWARD PROJECT AMT:	\$ 122,972.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	30.54% TOTAL EARNINGS	43,872.70	24,682.70
FUNDS AVAILABLE:	\$ 99,799.30 STOCKPILED MATERIALS	7,847.50	7,847.50
	GROSS EARNINGS	51,720.20	32,530.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-622.09	-364.24
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	51,098.11	32,165.96
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	51,098.11	32,165.96
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 32,165.96

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/06/2006

10:44:01

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	6.000 2.500 8.500	337.50	1,147.50
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 1,016.000 1,016.000	17,272.00	17,272.00
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	0.000 809.000 809.000	1,860.70	1,860.70
0035	614-87020	OPTICAL TRANSCEIVER	9.000 EACH 1,820.00000	9.000 0.000 9.000	0.00	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
0045		MATERIAL ALLOWANCE FIBER OPTIC CABLE (48 SM)		0.000 LF 18,250.000 0.43000	7,847.50	7,847.50
0050	626-00000	MOBILIZATION	1.000 L S 4,000.00000	0.500 0.100 0.600	400.00	2,400.00

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CAT NO0200 ROADWAY							
0055	630-10005	*TRAFFIC CONTROL	1.000	0.000			
			L S	0.250	4,812.50		
			19,250.00000	0.250		4,812.50	
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 \$	32,530.20 \$	51,720.20
			PROJECT TOTAL	CURRENT AMT \$	143,672.00 \$	32,530.20 \$	51,720.20