

ESTIMATE SUMMARY

10:48:56

CONTID: C16146

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16146-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 5.0 DAYS

TIME ALLOW:

30 WORK DAYS

I-25 & I-76 VMS INSTALLATION

PERCENT TIME: 16.67

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO:

IM R400-215

I-25 & I-76 VMS INSTALLATION

NAME OF ROAD:

025A

PROJECT COUNTIES:

WELD, REGION 4

SEDGWICK

CONTRACTOR:

DKS ENTERPRISES INC.

PAY PERIOD ENDING

12/28/2007

DATE TIME STARTED 10/08/2007

250 N. MAIN ST.

DATE LET

09/06/2007

DATE WORK BEGAN

DATE AWARDED

09/18/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/27/2007

DATE ACCEPTED

BRIGHTON

CO 80601 720/685-0041

DATE NOTICE TO PROCEED

10/08/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 512,428.40 PARTICIPATING	\$ 39,718.55	\$ 39,718.55
AWARD PROJECT AMT:	\$ 436,128.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	7.75% TOTAL EARNINGS	39,718.55	39,718.55
FUNDS AVAILABLE:	\$ 472,709.85 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	39,718.55	39,718.55
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-992.81	-992.81
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	38,725.74	38,725.74
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	38,725.74	38,725.74
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 38,725.74

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16146  
 PCN: 16146-BID  
 PROJECT: IM R400-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 01/02/2008

10:48:56

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	202-00037	REMOVAL OF END SECTION	1.000 EACH 1,070.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	208-00020	SILT FENCE	780.000 LF 5.00000	0.000 0.000 0.000	0.00 0.00	0.00
0015	210-00810	RESET GROUND SIGN	1.000 EACH 1,350.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	503-00048	DRILLED CAISSON (48 INCH)	70.000 LF 440.00000	0.000 0.000 0.000	0.00 0.00	0.00
0025	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	88.000 LF 23.50000	0.000 0.000 0.000	0.00 0.00	0.00
0030	606-01340	*END ANCHORAGE TYPE 3D	2.000 EACH 752.00000	0.000 0.000 0.000	0.00 0.00	0.00
0035	606-02005	*END ANCHORAGE (FLARED)	1.000 EACH 1,772.00000	0.000 0.000 0.000	0.00 0.00	0.00
0040	612-00270	LOCATION MARKER (UTILITY) (FLAT SLAT)	10.000 EACH 154.00000	0.000 0.000 0.000	0.00 0.00	0.00
0045	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	275.000 LF 20.00000	0.000 0.000 0.000	0.00 0.00	0.00
0050	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,470.000 LF 10.00000	0.000 2,470.000 2,470.000	24,700.00	24,700.00
0055	613-07050	PULL BOX (13"X24"X18") DEEP	11.000 EACH 650.00000	0.000 8.000 8.000	5,200.00	5,200.00

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CAT NO0200 ROADWAY						
0060	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			12,900.00000	0.000		0.00
0065	614-10147	VARIABLE MESSAGE SIGN LED (OVERHEAD)	2.000	0.000		
			EACH	0.000	0.00	
			118,500.00000	0.000		0.00
0070	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	2.000	0.000		
			EACH	0.000	0.00	
			32,640.00000	0.000		0.00
0075	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	6,625.00	
			26,500.00000	0.250		6,625.00
0080	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	0.000		
			DAY	0.000	0.00	
			27.20000	0.000		0.00
0085	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	0.000		
			DAY	4.000	1,304.00	
			326.00000	4.000		1,304.00
0090	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	128.000	0.000		
			HOUR	0.000	0.00	
			11.00000	0.000		0.00
0095	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	0.000		
			EACH	2.000	220.00	
			110.00000	2.000		220.00
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	10.000	0.000		
			EACH	4.500	733.50	
			163.00000	4.500		733.50
0105	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	3.000	654.00	
			218.00000	3.000		654.00
0110	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	0.500	54.50	
			109.00000	0.500		54.50

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CAT NO0200 ROADWAY						
0115	630-80380	*TRAFFIC CONE	100.000	0.000		
			EACH	20.500	227.55	
			11.10000	20.500		227.55
0120	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70220	F/A PHONE SERVICE	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	511,428.40 \$	39,718.55 \$
			CAT NO0400	CONSTRUCTION ENGINEERING		
0170	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	1,000.00 \$	0.00 \$
			PROJECT TOTAL	CURRENT AMT \$	512,428.40 \$	39,718.55 \$