

ESTIMATE SUMMARY

11:45:29

CONTID: C16146

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16146-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS

TIME ALLOW:

30 WORK DAYS

I-25 & I-76 VMS INSTALLATION

PERCENT TIME: 80.00

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

04/01/2008

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:	\$ 524,276.40	PARTICIPATING	\$ 408,831.92	\$ 313,014.02
AWARD PROJECT AMT:	\$ 436,128.40	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	77.98%	TOTAL EARNINGS	408,831.92	313,014.02
FUNDS AVAILABLE:	\$ 115,444.48	STOCKPILED MATERIALS	21,946.50	-186,666.50
		GROSS EARNINGS	430,778.42	126,347.52
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,541.93	-4,064.89
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	424,236.49	122,282.63
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	424,236.49	122,282.63
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 122,282.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IM R400-215

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 04/01/2008

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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	202-00037	REMOVAL OF END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,070.00000	1.000		1,070.00
0009	208-00005	EROSION LOG	0.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0010	208-00020	SILT FENCE	780.000	100.000		
			LF	0.000	0.00	
			5.00000	100.000		500.00
0013	208-00205	EROSION CONTROL SUPERVISOR	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0015	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0020	503-00048	*DRILLED CAISSON (48 INCH)	70.000	70.000		
			LF	0.000	0.00	
			440.00000	70.000		30,800.00
0025	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	88.000	88.000		
			LF	0.000	0.00	
			23.50000	88.000		2,068.00
0030	606-01340	*END ANCHORAGE TYPE 3D	2.000	2.000		
			EACH	0.000	0.00	
			752.00000	2.000		1,504.00
0035	606-02005	*END ANCHORAGE (FLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,772.00000	1.000		1,772.00
0040	612-00270	LOCATION MARKER (UTILITY) (FLAT SLAT)	10.000	0.000		
			EACH	0.000	0.00	
			154.00000	0.000		0.00
0045	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	275.000	250.000		
			LF	0.000	0.00	
			20.00000	250.000		5,000.00

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CAT NO0200 ROADWAY						
0050	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,470.000	2,470.000		
			LF	0.000	0.00	
			10.00000	2,470.000		24,700.00
0055	613-07050	PULL BOX (13"X24"X18") DEEP	16.000	8.000		
			EACH	8.000	5,200.00	
			650.00000	16.000		10,400.00
0060	613-10000	WIRING	1.000	0.000		
			L S	0.500	6,450.00	
			12,900.00000	0.500		6,450.00
0060		MATERIAL ALLOWANCE		1.000		
			L S	-0.500	-1,356.50	
			2,713.00000	0.500		1,356.50
0062	614-00012	SIGN PANEL (CLASS II)	0.000	0.000		
			SF	0.000	0.00	
			32.82000	0.000		0.00
0065	614-10147	VARIABLE MESSAGE SIGN LED (OVERHEAD)	2.000	0.000		
			EACH	1.800	213,300.00	
			118,500.00000	1.800		213,300.00
0065		MATERIAL ALLOWANCE		2.000		
			EACH	-1.800	-185,310.00	
			102,950.00000	0.200		20,590.00
0070	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	2.000	0.000		
			EACH	2.000	65,280.00	
			32,640.00000	2.000		65,280.00
0075	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	13,250.00	
			26,500.00000	1.000		26,500.00
0080	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	0.000		
			DAY	5.000	136.00	
			27.20000	5.000		136.00
0085	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	10.000		
			DAY	10.000	3,260.00	
			326.00000	20.000		6,520.00

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CAT NO0200 ROADWAY						
0090	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	128.000	0.000		
			HOUR	35.500	390.50	
			11.00000	35.500		390.50
0095	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	2.500		
			EACH	2.000	220.00	
			110.00000	4.500		495.00
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	15.000	7.500		
			EACH	6.000	978.00	
			163.00000	13.500		2,200.50
0105	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	5.500		
			EACH	4.400	959.20	
			218.00000	9.900		2,158.20
0110	630-80355	*PORTABLE MESSAGE SIGN PANEL	5.000	0.500		
			EACH	4.000	436.00	
			109.00000	4.500		490.50
0111	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500		
			EACH	0.400	380.00	
			950.00000	0.900		855.00
0115	630-80380	*TRAFFIC CONE	100.000	39.000		
			EACH	31.200	346.32	
			11.10000	70.200		779.22
0118	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.400	2,428.00	
			6,070.00000	0.900		5,463.00
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

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CAT NO0200 ROADWAY						
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 \$	523,276.40 \$	126,347.52 \$ 430,778.42
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 \$ 0.00
PROJECT TOTAL			CURRENT AMT \$	524,276.40 \$	126,347.52 \$	430,778.42