

ESTIMATE SUMMARY

12:22:21

 CONTID: C16146 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 16146-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: I-25 & I-76 VMS INSTALLATION
 TIME CHARGED: 28.0 DAYS TIME ALLOW: 30 WORK DAYS
 PERCENT TIME: 93.33 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.
 250 N. MAIN ST.

PAY PERIOD ENDING 05/01/2008 DATE TIME STARTED 10/08/2007
 DATE LET 09/06/2007 DATE WORK BEGAN
 DATE AWARDED 09/18/2007 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 09/27/2007 DATE ACCEPTED
 DATE NOTICE TO PROCEED 10/08/2007

BRIGHTON CO 80601 720/685-0041

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 526,250.64 PARTICIPATING	\$ 446,454.16	\$ 37,622.24
AWARD PROJECT AMT:	\$ 436,128.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	84.84% TOTAL EARNINGS	446,454.16	37,622.24
FUNDS AVAILABLE:	\$ 79,796.48 STOCKPILED MATERIALS	0.00	-21,946.50
	GROSS EARNINGS	446,454.16	15,675.74
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,541.93	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	439,912.23	15,675.74
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	439,912.23	15,675.74
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 15,675.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 05/01/2008

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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 EACH 1,070.00000	1.000 0.000 1.000	0.00 0.00	1,070.00
0009	208-00005	EROSION LOG	0.000 LF 8.50000	0.000 0.000 0.000	0.00 0.00	0.00
0010	208-00020	SILT FENCE	780.000 LF 5.00000	100.000 0.000 100.000	0.00 0.00	500.00
0013	208-00205	EROSION CONTROL SUPERVISOR	0.000 HOUR 100.00000	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 1.000 1.000	1,350.00	1,350.00
0017	212-00006	SEEDING (NATIVE)	0.000 ACRE 3,690.00000	0.000 0.000 0.000	0.00	0.00
0018	213-00004	MULCHING (WEED FREE STRAW)	0.000 ACRE 2,270.00000	0.000 0.000 0.000	0.00	0.00
0020	503-00048	*DRILLED CAISSON (48 INCH)	70.000 LF 440.00000	70.000 0.000 70.000	0.00	30,800.00
0025	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	88.000 LF 23.50000	88.000 0.000 88.000	0.00	2,068.00
0030	606-01340	*END ANCHORAGE TYPE 3D	2.000 EACH 752.00000	2.000 0.000 2.000	0.00	1,504.00
0035	606-02005	*END ANCHORAGE (FLARED)	1.000 EACH 1,772.00000	1.000 0.000 1.000	0.00	1,772.00

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CAT NO0200 ROADWAY						
0040	612-00270	LOCATION MARKER (UTILITY) (FLAT SLAT)	16.000 EACH 154.00000	0.000 16.000 16.000	2,464.00	2,464.00
0045	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	275.000 LF 20.00000	250.000 0.000 250.000	0.00	5,000.00
0050	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,470.000 LF 10.00000	2,470.000 0.000 2,470.000	0.00	24,700.00
0055	613-07050	PULL BOX (13"X24"X18") DEEP	16.000 EACH 650.00000	16.000 0.000 16.000	0.00	10,400.00
0060	613-10000	WIRING	1.000 L S 12,900.00000	0.500 0.500 1.000	6,450.00	12,900.00
0060		MATERIAL ALLOWANCE		0.500 L S -0.500 2,713.00000	-1,356.50	0.00
0062	614-00012	SIGN PANEL (CLASS II)	32.000 SF 32.82000	0.000 32.000 32.000	1,050.24	1,050.24
0065	614-10147	VARIABLE MESSAGE SIGN LED (OVERHEAD)	2.000 EACH 118,500.00000	1.800 0.200 2.000	23,700.00	237,000.00
0065		MATERIAL ALLOWANCE		0.200 EACH -0.200 102,950.00000	-20,590.00	0.00
0070	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	2.000 EACH 32,640.00000	2.000 0.000 2.000	0.00	65,280.00
0075	626-00000	*MOBILIZATION	1.000 L S 26,500.00000	1.000 0.000 1.000	0.00	26,500.00

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CAT NO0200 ROADWAY						
0080	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	5.000		
			DAY	0.000	0.00	
			27.20000	5.000		136.00
0085	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	20.000		
			DAY	8.000	2,608.00	
			326.00000	28.000		9,128.00
0090	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	128.000	35.500		
			HOUR	0.000	0.00	
			11.00000	35.500		390.50
0095	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	4.500		
			EACH	0.000	0.00	
			110.00000	4.500		495.00
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	15.000	13.500		
			EACH	0.000	0.00	
			163.00000	13.500		2,200.50
0105	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	9.900		
			EACH	0.000	0.00	
			218.00000	9.900		2,158.20
0110	630-80355	*PORTABLE MESSAGE SIGN PANEL	5.000	4.500		
			EACH	0.000	0.00	
			109.00000	4.500		490.50
0111	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.000	0.00	
			950.00000	0.900		855.00
0115	630-80380	*TRAFFIC CONE	100.000	70.200		
			EACH	0.000	0.00	
			11.10000	70.200		779.22
0118	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.900		
			EACH	0.000	0.00	
			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

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CAT NO0200 ROADWAY							
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 \$	525,250.64 \$	15,675.74 \$	446,454.16
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 \$	526,250.64 \$	15,675.74 \$	446,454.16	