

ESTIMATE SUMMARY

08:25:38

CONTID: C16146

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 16146-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.5 DAYS

TIME ALLOW:

34 WORK DAYS

I-25 & I-76 VMS INSTALLATION

PERCENT TIME: 95.59

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 06/17/2008

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 05/30/2008

DATE CONTRACT EXECUTED 09/27/2007

DATE ACCEPTED 05/30/2008

BRIGHTON CO 80601 720/685-0041

DATE NOTICE TO PROCEED 10/08/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 531,900.64 PARTICIPATING	\$ 454,504.14	\$ 1,733.56
AWARD PROJECT AMT:	\$ 436,128.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.45% TOTAL EARNINGS	454,504.14	1,733.56
FUNDS AVAILABLE:	\$ 77,396.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	454,504.14	1,733.56
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,541.93	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	447,962.21	1,733.56
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	447,962.21	1,733.56
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,733.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 06/17/2008

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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	20.000 HOUR 100.00000	20.000 0.000 20.000	0.00 0.00	2,000.00
0015	210-00810	RESET GROUND SIGN	1.000 EACH 1,350.00000	1.000 0.000 1.000	0.00 0.00	1,350.00
0017	212-00006	SEEDING (NATIVE)	0.300 ACRE 3,690.00000	0.300 0.000 0.300	0.00 0.00	1,107.00
0018	213-00004	MULCHING (WEED FREE STRAW)	0.300 ACRE 2,270.00000	0.300 0.000 0.300	0.00 0.00	681.00
0020	503-00048	*DRILLED CAISSON (48 INCH)	70.000 LF 440.00000	70.000 0.000 70.000	0.00 0.00	30,800.00
0025	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	126.000 LF 23.50000	126.000 0.000 126.000	0.00 0.00	2,961.00
0030	606-01340	*END ANCHORAGE TYPE 3D	2.000 EACH 752.00000	2.000 0.000 2.000	0.00 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 0.00	1,772.00

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CAT NO0200 ROADWAY						
0040	612-00270	LOCATION MARKER (UTILITY) (FLAT SLAT)	17.000	17.000		
			EACH	0.000	0.00	
			154.00000	17.000		2,618.00
0045	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	275.000	250.000		
			LF	0.000	0.00	
			20.00000	250.000		5,000.00
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	16.000		
			EACH	0.000	0.00	
			650.00000	16.000		10,400.00
0060	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			12,900.00000	1.000		12,900.00
0060		MATERIAL ALLOWANCE		0.000		
			L S	0.000	0.00	
			2,713.00000	0.000		0.00
0062	614-00012	SIGN PANEL (CLASS II)	32.000	32.000		
			SF	0.000	0.00	
			32.82000	32.000		1,050.24
0065	614-10147	VARIABLE MESSAGE SIGN LED (OVERHEAD)	2.000	2.000		
			EACH	0.000	0.00	
			118,500.00000	2.000		237,000.00
0065		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			102,950.00000	0.000		0.00
0070	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	2.000	2.000		
			EACH	0.000	0.00	
			32,640.00000	2.000		65,280.00
0075	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			26,500.00000	1.000		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	32.000	31.000		
			DAY	1.000	326.00	
			326.00000	32.000		10,432.00
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	0.500	55.00	
			110.00000	5.000		550.00
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	14.400		
			EACH	1.600	260.80	
			163.00000	16.000		2,608.00
0105	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	9.900		
			EACH	1.100	239.80	
			218.00000	11.000		2,398.00
0110	630-80355	*PORTABLE MESSAGE SIGN PANEL	5.000	4.500		
			EACH	0.500	54.50	
			109.00000	5.000		545.00
0111	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.100	95.00	
			950.00000	1.000		950.00
0115	630-80380	*TRAFFIC CONE	100.000	77.400		
			EACH	8.600	95.46	
			11.10000	86.000		954.60
0118	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.900		
			EACH	0.100	607.00	
			6,070.00000	1.000		6,070.00
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	276.800			
			F A	0.000	0.00		
			1.00000	276.800		276.80	
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 \$	530,900.64 \$	1,733.56 \$	454,504.14
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 \$	531,900.64 \$	1,733.56 \$	454,504.14	