

ESTIMATE SUMMARY

11:50:04

CONTID: C16148

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 16148-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
SIGNALS @ US34 & SH37

TIME CHARGED: 29.0 DAYS
PERCENT TIME: 96.67

TIME ALLOW: 30 WORK DAYS
ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: CR400-216
SIGNALS @ US34 & SH37
NAME OF ROAD: 034A
PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:
DKS ENTERPRISES INC.
250 N. MAIN ST.

PAY PERIOD ENDING 02/05/2008 DATE TIME STARTED 07/18/2007
DATE LET 05/24/2007 DATE WORK BEGAN
DATE AWARDED 06/04/2007 DATE TIME STOPPED 12/07/2007
DATE CONTRACT EXECUTED 06/19/2007 DATE ACCEPTED 12/07/2007
DATE NOTICE TO PROCEED 07/18/2007

BRIGHTON CO 80601 720/685-0041

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 322,606.95 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 269,524.35 NON-PARTICIPATING	322,606.95	14,196.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	322,606.95	14,196.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	322,606.95	14,196.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,042.87	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	318,564.08	14,196.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	318,564.08	14,196.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 14,196.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16148
 PCN: 16148-BID
 PROJECT: CR400-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 02/05/2008

11:50:04

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	202-00195	REMOVAL OF MEDIAN COVER	16.000	16.000		
			SY	0.000	0.00	
			127.00000	16.000		2,032.00
0010	202-00700	REMOVAL OF LIGHT STANDARD	4.000	4.000		
			EACH	0.000	0.00	
			500.00000	4.000		2,000.00
0015	202-00825	REMOVAL OF FLASHING BEACON	4.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
0017	203-01597	POTHOLING MCR #1	7.000	7.000		
			HOUR	0.000	0.00	
			175.00000	7.000		1,225.00
0020	503-00036	*DRILLED CAISSON (36 INCH)	60.000	60.000		
			LF	0.000	0.00	
			300.00000	60.000		18,000.00
0025	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	144.000	144.000		
			SF	0.000	0.00	
			30.00000	144.000		4,320.00
0030	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	488.000	488.000		
			LF	0.000	0.00	
			17.00000	488.000		8,296.00
0035	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	528.000	528.000		
			LF	0.000	0.00	
			20.00000	528.000		10,560.00
0040	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,764.000	3,764.000		
			LF	0.000	0.00	
			9.00000	3,764.000		33,876.00
0045	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	28.000	28.000		
			LF	0.000	0.00	
			15.00000	28.000		420.00
0050	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			7,860.00000	1.000		7,860.00

CONTID: C16148
 PCN: 16148-BID
 PROJECT: CR400-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 02/05/2008
 11:50:04

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						
0051	900-00014	ADDED ITEM (LUMP SUM)/ WIRING (S) - MCR 4	1.000	1.000		
			L S	0.000	0.00	
			2,162.80000	1.000		2,162.80
0055	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			430.00000	4.000		1,720.00
0060	614-00011	SIGN PANEL (CLASS I)	140.000	140.000		
			SF	0.000	0.00	
			31.00000	140.000		4,340.00
0065	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	10.000	10.000		
			EACH	0.000	0.00	
			700.00000	10.000		7,000.00
0070	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			1,000.00000	8.000		8,000.00
0075	614-72866	FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00
0080	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	4.000		
			EACH	0.000	0.00	
			5,000.00000	4.000		20,000.00
0085	614-72889	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	4.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00
0090	614-80000	FLASHING BEACON	4.000	4.000		
			EACH	0.000	0.00	
			2,520.00000	4.000		10,080.00
0095	614-81130	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			17,755.00000	2.000		35,510.00
0100	614-81145	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			19,500.00000	2.000		39,000.00

CONTID: C16148
 PCN: 16148-BID
 PROJECT: CR400-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 02/05/2008
 11:50:04

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						
0101	900-00014	ADDED ITEM (LUMP SUM)/ SIGNAL POLES - MATERIAL COSTS, MCR 1	1.000 L S 14,196.00000	0.000 1.000 1.000	14,196.00	14,196.00
0105	614-86105	TELEMETRY (FIELD)	1.000 EACH 2,550.00000	1.000 0.000 1.000	0.00	2,550.00
0110	614-86246	CONTROLLER (TYPE 170E-HC11)	1.000 EACH 13,400.00000	1.000 0.000 1.000	0.00	13,400.00
0115	614-86800	UNINTERRUPTED POWER SUPPLY	1.000 EACH 4,980.00000	1.000 0.000 1.000	0.00	4,980.00
0120	626-00000	*MOBILIZATION	1.000 L S 22,303.35000	1.000 0.000 1.000	0.00	22,303.35
0125	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	232.000 SF 13.00000	232.000 0.000 232.000	0.00	3,016.00
0130	630-00000	*FLAGGING	471.000 HOUR 19.50000	471.000 0.000 471.000	0.00	9,184.50
0135	630-00007	*TRAFFIC CONTROL INSPECTION	16.000 DAY 107.00000	16.000 0.000 16.000	0.00	1,712.00
0140	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000 DAY 485.00000	30.000 0.000 30.000	0.00	14,550.00
0145	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000 EACH 54.00000	5.000 0.000 5.000	0.00	270.00
0150	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000 EACH 54.00000	30.000 0.000 30.000	0.00	1,620.00

CONTID: C16148
 PCN: 16148-BID
 PROJECT: CR400-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 02/05/2008
 11:50:04

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						
0155	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 3,210.00000	2.000 0.000 2.000	0.00 0.00	6,420.00
0160	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 430.00000	2.000 0.000 2.000	0.00 0.00	860.00
0165	630-80380	*TRAFFIC CONE	200.000 EACH 5.40000	200.000 0.000 200.000	0.00 0.00	1,080.00
0170	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	663.300 F A 1.00000	663.300 0.000 663.300	0.00 0.00	663.30
0190	700-70380	F/A EROSION CONTROL	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0200 CURRENT AMT \$	322,606.95 \$	14,196.00 \$	322,606.95
			PROJECT TOTAL CURRENT AMT \$	322,606.95 \$	14,196.00 \$	322,606.95