

ESTIMATE SUMMARY

10:12:21

CONTID: C16410

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16410-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.0 DAYS

TIME ALLOW:

110 WORK DAYS

I-70 TWIN TUNNELS WESTBOUND

PERCENT TIME: 28.18

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO:

C0703-330

I-70 TWIN TUNNELS WESTBOUND

NAME OF ROAD:

070A

PROJECT COUNTIES:

CLEAR CREEK

CONTRACTOR:

DKS ENTERPRISES INC.

PAY PERIOD ENDING

11/19/2008

DATE TIME STARTED 07/14/2008

250 N. MAIN ST.

DATE LET

06/12/2008

DATE WORK BEGAN

DATE AWARDED

06/18/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/11/2008

DATE ACCEPTED

BRIGHTON

CO 80601

720/685-0041

DATE NOTICE TO PROCEED

07/14/2008

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,466,895.50	PARTICIPATING	\$ 34,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,398,971.50	NON-PARTICIPATING	403,366.00	136,300.00
PERCENT COMPLETE:	29.82%	TOTAL EARNINGS	437,366.00	136,300.00
FUNDS AVAILABLE:	\$ 1,029,529.50	STOCKPILED MATERIALS	8,347.14	-36,462.87
		GROSS EARNINGS	445,713.14	99,837.13
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,266.98	-3,780.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	434,446.16	96,057.13
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	434,446.16	96,057.13
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 96,057.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16410
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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00725	REMOVAL OF EXISTING LIGHTING SYSTEM	1.000	0.000		
			L S	0.000	0.00	
			36,600.00000	0.000		0.00
0010	202-01130	REMOVAL OF GUARDRAIL TYPE 3	60.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0015	202-01170	REMOVAL OF GUARDRAIL TYPE 7	34.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
0020	202-01300	REMOVAL OF END ANCHORAGE	1.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0025	203-01500	BLADING	10.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0030	203-01590	FRONT END LOADER (RUBBER TIRE)	40.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0035	208-00002	EROSION LOG (12 INCH)	1,320.000	400.000		
			LF	0.000	0.00	
			8.00000	400.000		3,200.00
0040	208-00010	EROSION BALES	20.000	0.000		
			EACH	0.000	0.00	
			111.00000	0.000		0.00
0045	208-00050	STORM DRAIN INLET PROTECTION	4.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0050	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			2,100.00000	0.000		0.00
0055	208-00205	EROSION CONTROL SUPERVISOR	60.000	17.000		
			HOUR	0.000	0.00	
			100.00000	17.000		1,700.00

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CAT NO0200 ROADWAY						
0060	210-01130	RESET GUARDRAIL TYPE 3	60.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0065	210-04020	MODIFY INLET	4.000	4.000		
			EACH	0.000	0.00	
			2,500.00000	4.000		10,000.00
0070	212-00006	SEEDING (NATIVE)	1.300	0.000		
			ACRE	0.000	0.00	
			2,100.00000	0.000		0.00
0075	212-00032	SOIL CONDITIONING	1.300	0.000		
			ACRE	0.000	0.00	
			2,900.00000	0.000		0.00
0080	213-00002	MULCHING (WEED FREE HAY)	0.800	0.000		
			ACRE	0.000	0.00	
			2,035.00000	0.000		0.00
0085	213-00061	MULCH TACKIFIER	355.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0090	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	2,645.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0095	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	79.000	0.000		
			TON	0.000	0.00	
			325.00000	0.000		0.00
0100	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,600.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0105	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	44.000	0.000		
			LF	0.000	0.00	
			445.00000	0.000		0.00
0110	606-01370	TRANSITION TYPE 3G	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	613-07029	PULL BOX (24"X24"X12")	2.000 EACH 1,150.00000	0.000 0.000 0.000	0.00	0.00
0120	613-15750	HID LUMINAIRE MOUNTING SUPPORT SYSTEM	1.000 L S 175,000.00000	0.280 0.720 1.000	126,000.00	175,000.00
0120		MATERIAL ALLOWANCE HIDLUMINAIRE MOUNTING SUPPORT SYSTEM	L S 11,304.00000	0.720 -0.720 0.000	-8,138.88	0.00
0120		MATERIAL ALLOWANCE SLOTTED 316 STAINLESS 20	L S 39,338.88000	0.720 -0.720 0.000	-28,323.99	0.00
0125	613-34502	LIGHT STANDARD METAL (50 FOOT) (2 ARM)	7.000 EACH 6,100.00000	0.000 0.000 0.000	0.00	0.00
0130	613-40010	LIGHT STANDARD FOUNDATION	7.000 EACH 4,800.00000	6.000 0.000 6.000	0.00	28,800.00
0135	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	14.000 EACH 640.00000	0.000 0.000 0.000	0.00	0.00
0140	625-00000	CONSTRUCTION SURVEYING	1.000 L S 5,000.00000	0.500 0.000 0.500	0.00	2,500.00
0145	626-00000	*MOBILIZATION	1.000 L S 103,000.00000	0.500 0.100 0.600	10,300.00	61,800.00
0150	630-00000	*FLAGGING	1,000.000 HOUR 20.00000	193.500 0.000 193.500	0.00	3,870.00
0155	630-00007	*TRAFFIC CONTROL INSPECTION	45.000 DAY 220.00000	43.000 0.000 43.000	0.00	9,460.00

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CAT NO0200 ROADWAY						
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000	35.000		
			DAY	0.000	0.00	
			440.00000	35.000		15,400.00
0165	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	7.000		
			EACH	0.000	0.00	
			165.00000	7.000		1,155.00
0170	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000	13.500		
			EACH	0.000	0.00	
			165.00000	13.500		2,227.50
0175	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	33.000	16.500		
			EACH	0.000	0.00	
			165.00000	16.500		2,722.50
0180	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	188.000	94.000		
			SF	0.000	0.00	
			38.00000	94.000		3,572.00
0185	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			5,650.00000	1.000		5,650.00
0190	630-80359	*PORTABLE MESSAGE SIGN PANEL	208.000	84.000		
			DAY	0.000	0.00	
			10.50000	84.000		882.00
0195	630-80360	*DRUM CHANNELIZING DEVICE	46.000	23.000		
			EACH	0.000	0.00	
			49.00000	23.000		1,127.00
0200	630-80370	*CONCRETE BARRIER (TEMPORARY)	160.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0205	630-80380	*TRAFFIC CONE	300.000	150.000		
			EACH	0.000	0.00	
			12.00000	150.000		1,800.00
0210	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			27,140.00000	1.000		27,140.00

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CAT NO0200 ROADWAY							
0215	700-70010	F/A MINOR CONTRACT REVISIONS	33,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0220	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0225	700-70020	F/A ON-THE-JOB TRAINEE	600.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70190	F/A ELECTRIC SERVICE	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	801,577.50 \$	99,837.13 \$	358,006.00
CAT NO0300 STRUCTURES							
0250	202-00750	REMOVAL OF LUMINAIRE	222.000	0.000			
			EACH	0.000	0.00		
			200.00000	0.000		0.00	
0255	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000			
			L S	0.000	0.00		
			3,800.00000	0.000		0.00	
0260	601-40300	STRUCTURAL CONCRETE COATING	648.000	0.000			
			SY	0.000	0.00		
			16.00000	0.000		0.00	

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CAT NO0300 STRUCTURES							
0265	613-00200	2 INCH ELECTRICAL CONDUIT	1,482.000	0.000			
			LF	0.000	0.00		
			55.00000	0.000		0.00	
0265		MATERIAL ALLOWANCE 2" RIGID STEEL CONDUIT		580.000			
			LF	0.000	0.00		
			5.28300	580.000		3,064.14	
0265		MATERIAL ALLOWANCE 2" RIGID CONDUIT		1,000.000			
			LF	0.000	0.00		
			5.28300	1,000.000		5,283.00	
0270	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,160.000	1,890.000			
			LF	0.000	0.00		
			24.00000	1,890.000		45,360.00	
0275	613-03501	HID FIXTURES (TYPE M1 TUNNEL LUMINARE)	30.000	0.000			
			EACH	0.000	0.00		
			1,200.00000	0.000		0.00	
0280	613-03503	HID FIXTURES (TYPE M3 TUNNEL LUMINARE)	226.000	0.000			
			EACH	0.000	0.00		
			1,250.00000	0.000		0.00	
0285	613-04200	2 INCH ELECTRICAL CONDUIT (LIQUIDTIGHT FLEXIBLE METAL)	10.000	0.000			
			LF	0.000	0.00		
			90.00000	0.000		0.00	
0290	613-07017	PULL BOX (16"X14"X6")	30.000	0.000			
			EACH	0.000	0.00		
			1,000.00000	0.000		0.00	
0295	613-10000	WIRING	1.000	0.000			
			L S	0.000	0.00		
			90,000.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	631,318.00 \$	0.00 \$	53,707.14
CAT NO0400 CONSTRUCTION ENGINEERING							
0300	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			32,000.00000	1.000		32,000.00	

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CAT NO0400 CONSTRUCTION ENGINEERING						
0305	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
		CAT 0400	CURRENT AMT	\$ 34,000.00	\$ 0.00	\$ 34,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,466,895.50	\$ 99,837.13	\$ 445,713.14