

ESTIMATE SUMMARY

23:26:10

CONTID: C16410

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 16410-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.0 DAYS

TIME ALLOW:

110 WORK DAYS

I-70 TWIN TUNNELS WESTBOUND

PERCENT TIME: 29.09

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

12/01/2008

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:	\$ 1,470,471.75 PARTICIPATING	\$ 34,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,398,971.50 NON-PARTICIPATING	502,299.75	98,933.75
PERCENT COMPLETE:	36.47% TOTAL EARNINGS	536,299.75	98,933.75
FUNDS AVAILABLE:	\$ 934,172.00 STOCKPILED MATERIALS	1,368.30	-6,978.84
	GROSS EARNINGS	537,668.05	91,954.91
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,234.99	-2,968.01
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	523,433.06	88,986.90
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	523,433.06	88,986.90
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 88,986.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16410
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 PROJECT: C0703-330

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 12/01/2008

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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	202-00725	REMOVAL OF EXISTING LIGHTING SYSTEM	1.000 L S 36,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-01130	REMOVAL OF GUARDRAIL TYPE 3	60.000 LF 14.00000	0.000 0.000 0.000	0.00 0.00	0.00
0015	202-01170	REMOVAL OF GUARDRAIL TYPE 7	34.000 LF 180.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	202-01300	REMOVAL OF END ANCHORAGE	1.000 EACH 130.00000	0.000 0.000 0.000	0.00 0.00	0.00
0025	203-01500	BLADING	10.000 HOUR 175.00000	0.000 0.000 0.000	0.00 0.00	0.00
0030	203-01590	FRONT END LOADER (RUBBER TIRE)	40.000 HOUR 125.00000	0.000 0.000 0.000	0.00 0.00	0.00
0035	208-00002	EROSION LOG (12 INCH)	460.000 LF 8.00000	400.000 60.000 460.000	480.00	3,680.00
0040	208-00010	EROSION BALES	20.000 EACH 111.00000	0.000 0.000 0.000	0.00	0.00
0045	208-00050	STORM DRAIN INLET PROTECTION	4.000 EACH 290.00000	0.000 0.000 0.000	0.00	0.00
0050	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 2,100.00000	0.000 0.000 0.000	0.00	0.00
0055	208-00205	EROSION CONTROL SUPERVISOR	60.000 HOUR 100.00000	17.000 0.000 17.000	0.00	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	61.000	274.50	
			4.50000	61.000		274.50
0095	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	95.370	0.000		
			TON	95.370	30,995.25	
			325.00000	95.370		30,995.25
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	1.000 0.000 1.000	0.00	175,000.00
0120		MATERIAL ALLOWANCE HIDLUMINAIRE MOUNTING SUPPORT SYSTEM	L S 11,304.00000	0.000 0.000	0.00	0.00
0120		MATERIAL ALLOWANCE SLOTTED 316 STAINLESS 20	L S 39,338.88000	0.000 0.000	0.00	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	0.600 0.000 0.600	0.00	61,800.00
0150	630-00000	*FLAGGING	1,000.000 HOUR 20.00000	193.500 85.000 278.500	1,700.00	5,570.00
0155	630-00007	*TRAFFIC CONTROL INSPECTION	60.000 DAY 220.00000	43.000 17.000 60.000	3,740.00	13,200.00

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CAT NO0200 ROADWAY						
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000	35.000		
			DAY	11.000	4,840.00	
			440.00000	46.000		20,240.00
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)	31.000	13.500		
			EACH	2.000	330.00	
			165.00000	15.500		2,557.50
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	22.000	231.00	
			10.50000	106.000		1,113.00
0195	630-80360	*DRUM CHANNELIZING DEVICE	70.000	23.000		
			EACH	12.000	588.00	
			49.00000	35.000		1,715.00
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 \$	805,153.75 \$	43,178.75 \$	401,184.75
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	741.000	40,755.00		
			55.00000	741.000		40,755.00	
0265		MATERIAL ALLOWANCE 2" RIGID STEEL CONDUIT		580.000			
			LF	-580.000	-3,064.14		
			5.28300	0.000		0.00	
0265		MATERIAL ALLOWANCE 2" RIGID CONDUIT		1,000.000			
			LF	-740.999	-3,914.70		
			5.28300	259.001		1,368.30	
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	15.000	15,000.00		
			1,000.00000	15.000		15,000.00	
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 \$	48,776.16 \$	102,483.30
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	\$ 1,470,471.75	\$ 91,954.91	\$ 537,668.05