

ESTIMATE SUMMARY

CONTID: C16410

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 16410-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.0 DAYS

TIME ALLOW:

110 WORK DAYS

I-70 TWIN TUNNELS WESTBOUND

PERCENT TIME: 31.82

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

01/09/2009

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:	\$ 1,476,081.75	PARTICIPATING	\$ 34,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,398,971.50	NON-PARTICIPATING	559,823.75	10,170.00
PERCENT COMPLETE:	40.23%	TOTAL EARNINGS	593,823.75	10,170.00
FUNDS AVAILABLE:	\$ 882,258.00	STOCKPILED MATERIALS	72,881.23	20,633.39
		GROSS EARNINGS	666,704.98	30,803.39
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-15,960.71	-305.10
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	650,744.27	30,498.29
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	650,744.27	30,498.29
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 30,498.29

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
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	460.000 0.000 460.000	0.00 0.00	3,680.00
0040	208-00010	EROSION BALES	20.000 EACH 111.00000	0.000 0.000 0.000	0.00 0.00	0.00
0045	208-00050	STORM DRAIN INLET PROTECTION	4.000 EACH 290.00000	2.000 0.000 2.000	0.00 0.00	580.00
0050	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 2,100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0055	208-00205	EROSION CONTROL SUPERVISOR	60.000 HOUR 100.00000	24.000 0.000 24.000	0.00 0.00	2,400.00

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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	61.000		
			SY	0.000	0.00	
			4.50000	61.000		274.50
0095	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	95.370	95.370		
			TON	0.000	0.00	
			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")	3.000 EACH 1,150.00000	0.000 3.000 3.000	3,450.00	3,450.00
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
0125		MATERIAL ALLOWANCE LIGHT STANDARD METAL (50 FOOT) ((2 ARM)	EACH 3,957.03000	6.000 0.000 6.000	0.00	23,742.18
0125		MATERIAL ALLOWANCE BOLTS	EACH 382.66000	0.000 6.000 6.000	2,295.96	2,295.96
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
0135		MATERIAL ALLOWANCE LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	EACH 137.10000	12.000 0.000 12.000	0.00	1,645.20
0140	625-00000	CONSTRUCTION SURVEYING	1.000 L S 5,000.00000	0.500 0.000 0.500	0.00	2,500.00

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CAT NO0200 ROADWAY						
0145	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			103,000.00000	0.600		61,800.00
0150	630-00000	*FLAGGING	1,000.000	310.500		
			HOUR	0.000	0.00	
			20.00000	310.500		6,210.00
0155	630-00007	*TRAFFIC CONTROL INSPECTION	77.000	77.000		
			DAY	0.000	0.00	
			220.00000	77.000		16,940.00
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000	50.000		
			DAY	0.000	0.00	
			440.00000	50.000		22,000.00
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	15.500		
			EACH	0.000	0.00	
			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	114.000		
			DAY	0.000	0.00	
			10.50000	114.000		1,197.00
0195	630-80360	*DRUM CHANNELIZING DEVICE	70.000	35.000		
			EACH	0.000	0.00	
			49.00000	35.000		1,715.00

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CAT NO0200 ROADWAY							
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	
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 \$	810,043.75 \$	5,745.96 \$	439,822.09

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CAT NO0300 STRUCTURES						
0250	202-00750	REMOVAL OF LUMINAIRE	222.000 EACH	0.000 0.000	0.00	0.00
			200.00000	0.000		0.00
0255	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S	0.000 0.000	0.00	0.00
			3,800.00000	0.000		0.00
0260	601-40300	STRUCTURAL CONCRETE COATING	648.000 SY	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0265	613-00200	2 INCH ELECTRICAL CONDUIT	1,482.000 LF	1,111.000 0.000	0.00	0.00
			55.00000	1,111.000		61,105.00
0265		MATERIAL ALLOWANCE 2" RIGID STEEL CONDUIT		0.000		
			LF	0.000	0.00	
			5.28300	0.000		0.00
0265		MATERIAL ALLOWANCE 2" RIGID CONDUIT		0.000		
			LF	0.000	0.00	
			5.28300	0.000		0.00
0270	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,190.000 LF	1,890.000 280.000	6,720.00	0.00
			24.00000	2,170.000		52,080.00
0275	613-03501	HID FIXTURES (TYPE M1 TUNNEL LUMINARE)	30.000 EACH	0.000 0.000	0.00	0.00
			1,200.00000	0.000		0.00
0280	613-03503	HID FIXTURES (TYPE M3 TUNNEL LUMINARE)	226.000 EACH	0.000 0.000	0.00	0.00
			1,250.00000	0.000		0.00
0280		MATERIAL ALLOWANCE HID FIXTURES MATERIALS		0.000		
			EACH	226.000	11,996.08	
			53.08000	226.000		11,996.08
0285	613-04200	2 INCH ELECTRICAL CONDUIT (LIQUIDTIGHT FLEXIBLE METAL)	10.000 LF	0.000 0.000	0.00	0.00
			90.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0290	613-07017	PULL BOX (16"X14"X6")	30.000	21.000		
			EACH	0.000	0.00	
			1,000.00000	21.000		21,000.00
0290		MATERIAL ALLOWANCE PULL BOX 16 X 14 X 6		0.000		
			EACH	9.000	3,641.49	
			404.61000	9.000		3,641.49
0295	613-10000	WIRING	1.000	0.150		
			L S	0.000	0.00	
			90,000.00000	0.150		13,500.00
0295		MATERIAL ALLOWANCE WIRING		0.850		
			L S	0.000	0.00	
			31,600.54000	0.850		26,860.46
0295		MATERIAL ALLOWANCE WIRING		0.000		
			L S	1.000	2,699.86	
			2,699.86000	1.000		2,699.86
			CAT 0300	CURRENT AMT \$	632,038.00 \$	25,057.43 \$
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
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 \$
PROJECT TOTAL			CURRENT AMT \$	1,476,081.75 \$	30,803.39 \$	666,704.98