

ESTIMATE SUMMARY

11:06:08

CONTID: C16410

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 16410-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.0 DAYS

TIME ALLOW:

110 WORK DAYS

I-70 TWIN TUNNELS WESTBOUND

PERCENT TIME: 32.73

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

02/28/2009

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:	\$ 1,510,331.75 PARTICIPATING	\$ 34,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,398,971.50 NON-PARTICIPATING	757,666.75	197,843.00
PERCENT COMPLETE:	52.42% TOTAL EARNINGS	791,666.75	197,843.00
FUNDS AVAILABLE:	\$ 718,665.00 STOCKPILED MATERIALS	41,556.40	-31,324.83
	GROSS EARNINGS	833,223.15	166,518.17
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-20,660.00	-4,699.29
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	812,563.15	161,818.88
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	812,563.15	161,818.88
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 161,818.88

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	0.000 LF 14.00000	0.000 0.000 0.000	0.00 0.00	0.00
0015	202-01170	REMOVAL OF GUARDRAIL TYPE 7	0.000 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 1.000 1.000	130.00	130.00
0025	203-01500	BLADING	10.000 HOUR 175.00000	0.000 10.000 10.000	1,750.00	1,750.00
0030	203-01590	FRONT END LOADER (RUBBER TIRE)	40.000 HOUR 125.00000	0.000 32.000 32.000	4,000.00	4,000.00
0035	208-00002	EROSION LOG (12 INCH)	1,000.000 LF 8.00000	460.000 0.000 460.000	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
0045	208-00050	STORM DRAIN INLET PROTECTION	4.000 EACH 290.00000	2.000 0.000 2.000	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
0055	208-00205	EROSION CONTROL SUPERVISOR	350.000 HOUR 100.00000	24.000 72.000 96.000	7,200.00	9,600.00

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CAT NO0200 ROADWAY						
0060	210-01130	RESET GUARDRAIL TYPE 3	60.000	0.000		
			LF	50.000	750.00	
			15.00000	50.000		750.00
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	174.000	783.00	
			4.50000	235.000		1,057.50
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)	1,700.000	0.000		
			LF	1,700.000	54,400.00	
			32.00000	1,700.000		54,400.00
0101	606-01340	END ANCHORAGE TYPE 3D END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	1.000	950.00	
			950.00000	1.000		950.00
0105	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	44.000	0.000		
			LF	0.000	0.00	
			445.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	606-01370	TRANSITION TYPE 3G	1.000 EACH 2,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0115	613-07029	PULL BOX (24"X24"X12")	3.000 EACH 1,150.00000	3.000 0.000 3.000	0.00 0.00	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 0.00	175,000.00
0120		MATERIAL ALLOWANCE HIDLUMINAIRE MOUNTING SUPPORT SYSTEM	L S 11,304.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120		MATERIAL ALLOWANCE SLOTTED 316 STAINLESS 20	L S 39,338.88000	0.000 0.000 0.000	0.00 0.00	0.00
0125	613-34502	LIGHT STANDARD METAL (50 FOOT) (2 ARM)	7.000 EACH 6,100.00000	0.000 6.000 6.000	36,600.00	36,600.00
0125		MATERIAL ALLOWANCE LIGHT STANDARD METAL (50 FOOT) ((2 ARM)	EACH 3,957.03000	6.000 -6.000 0.000	-23,742.18	0.00
0125		MATERIAL ALLOWANCE BOLTS	EACH 382.66000	6.000 -6.000 0.000	-2,295.96	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 12.000 12.000	7,680.00	7,680.00
0135		MATERIAL ALLOWANCE LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	EACH 137.10000	12.000 -12.000 0.000	-1,645.20	0.00

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CAT NO0200 ROADWAY						
0140	625-00000	CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.000	0.00	
			5,000.00000	0.500		2,500.00
0145	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	41,200.00	
			103,000.00000	1.000		103,000.00
0150	630-00000	*FLAGGING	1,000.000	310.500		
			HOUR	117.000	2,340.00	
			20.00000	427.500		8,550.00
0155	630-00007	*TRAFFIC CONTROL INSPECTION	94.000	77.000		
			DAY	17.000	3,740.00	
			220.00000	94.000		20,680.00
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000	50.000		
			DAY	15.000	6,600.00	
			440.00000	65.000		28,600.00
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	30.000	315.00	
			10.50000	144.000		1,512.00

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CAT NO0200 ROADWAY						
0195	630-80360	*DRUM CHANNELIZING DEVICE	70.000	35.000		
			EACH	0.000	0.00	
			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
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

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CAT NO0200 ROADWAY						
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 \$	844,293.75 \$	140,754.66 \$
						580,576.75
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
0265	613-00200	2 INCH ELECTRICAL CONDUIT	1,482.000	1,111.000		
			LF	371.000	20,405.00	
			55.00000	1,482.000		81,510.00
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	2,170.000		
			LF	0.000	0.00	
			24.00000	2,170.000		52,080.00
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

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CAT NO0300 STRUCTURES							
0280		MATERIAL ALLOWANCE HID FIXTURES MATERIALS		226.000			
			EACH	0.000	0.00		
			53.08000	226.000		11,996.08	
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	21.000			
			EACH	9.000	9,000.00		
			1,000.00000	30.000		30,000.00	
0290		MATERIAL ALLOWANCE PULL BOX 16 X 14 X 6		9.000			
			EACH	-9.000	-3,641.49		
			404.61000	0.000		0.00	
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		1.000			
			L S	0.000	0.00		
			2,699.86000	1.000		2,699.86	
			CAT 0300	CURRENT AMT \$	632,038.00 \$	25,763.51 \$	218,646.40
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 \$	34,000.00
PROJECT TOTAL			CURRENT AMT \$	1,510,331.75 \$	166,518.17 \$	833,223.15	