

ESTIMATE SUMMARY

12:41:08

CONTID: C16410

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 16410-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW:

110 WORK DAYS

I-70 TWIN TUNNELS WESTBOUND

PERCENT TIME: 35.45

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

07/01/2009

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:	\$ 1,472,025.25	PARTICIPATING	\$ 34,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,398,971.50	NON-PARTICIPATING	1,276,402.85	141,500.00
PERCENT COMPLETE:	89.02%	TOTAL EARNINGS	1,310,402.85	141,500.00
FUNDS AVAILABLE:	\$ 161,622.40	STOCKPILED MATERIALS	2,699.86	-3,503.28
		GROSS EARNINGS	1,313,102.71	137,996.72
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-20,984.57	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,292,118.14	137,996.72
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,292,118.14	137,996.72
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 137,996.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16410
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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	1.000 0.000 1.000	0.00 0.00	130.00
0025	203-01500	BLADING	10.000 HOUR 175.00000	10.000 0.000 10.000	0.00 0.00	1,750.00
0030	203-01590	FRONT END LOADER (RUBBER TIRE)	40.000 HOUR 125.00000	32.000 0.000 32.000	0.00 0.00	4,000.00
0035	208-00002	EROSION LOG (12 INCH)	1,000.000 LF 8.00000	460.000 0.000 460.000	0.00 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	350.000 HOUR 100.00000	264.000 40.000 304.000	4,000.00	30,400.00

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CAT NO0200 ROADWAY						
0060	210-01130	RESET GUARDRAIL TYPE 3	60.000	50.000		
			LF	0.000	0.00	
			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	1.300		
			ACRE	0.000	0.00	
			2,100.00000	1.300		2,730.00
0075	212-00032	*SOIL CONDITIONING	1.300	1.300		
			ACRE	0.000	0.00	
			2,900.00000	1.300		3,770.00
0080	213-00002	*MULCHING (WEED FREE HAY)	0.800	0.800		
			ACRE	0.000	0.00	
			2,035.00000	0.800		1,628.00
0085	213-00061	*MULCH TACKIFIER	355.000	355.000		
			LB	0.000	0.00	
			5.00000	355.000		1,775.00
0090	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	2,645.000	235.000		
			SY	2,080.000	9,360.00	
			4.50000	2,315.000		10,417.50
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	1,700.000		
			LF	0.000	0.00	
			32.00000	1,700.000		54,400.00
0101	606-01340	END ANCHORAGE TYPE 3D END ANCHORAGE TYPE 3D	1.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00
0105	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	0.000	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	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0115	613-07029	PULL BOX (24"X24"X12")	3.000	3.000		
			EACH	0.000	0.00	
			1,150.00000	3.000		3,450.00
0120	613-15750	HID LUMINAIRE MOUNTING SUPPORT SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			175,000.00000	1.000		175,000.00
0120		MATERIAL ALLOWANCE HIDLUMINAIRE MOUNTING SUPPORT SYSTEM		0.000		
			L S	0.000	0.00	
			11,304.00000	0.000		0.00
0120		MATERIAL ALLOWANCE SLOTTED 316 STAINLESS 20		0.000		
			L S	0.000	0.00	
			39,338.88000	0.000		0.00
0125	613-34502	LIGHT STANDARD METAL (50 FOOT) (2 ARM)	6.000	6.000		
			EACH	0.000	0.00	
			6,100.00000	6.000		36,600.00
0125		MATERIAL ALLOWANCE LIGHT STANDARD METAL (50 FOOT) ((2 ARM)		0.000		
			EACH	0.000	0.00	
			3,957.03000	0.000		0.00
0125		MATERIAL ALLOWANCE BOLTS		0.000		
			EACH	0.000	0.00	
			382.66000	0.000		0.00
0130	613-40010	LIGHT STANDARD FOUNDATION	6.000	6.000		
			EACH	0.000	0.00	
			4,800.00000	6.000		28,800.00
0135	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	12.000	12.000		
			EACH	0.000	0.00	
			640.00000	12.000		7,680.00
0135		MATERIAL ALLOWANCE LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)		0.000		
			EACH	0.000	0.00	
			137.10000	0.000		0.00

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CAT NO0200 ROADWAY						
0140	625-00000	CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.500	2,500.00	
			5,000.00000	1.000		5,000.00
0145	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			103,000.00000	1.000		103,000.00
0150	630-00000	*FLAGGING	1,000.000	636.500		
			HOUR	70.500	1,410.00	
			20.00000	707.000		14,140.00
0155	630-00007	*TRAFFIC CONTROL INSPECTION	140.000	137.000		
			DAY	3.000	660.00	
			220.00000	140.000		30,800.00
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	101.000	92.000		
			DAY	9.000	3,960.00	
			440.00000	101.000		44,440.00
0165	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	12.600		
			EACH	0.000	0.00	
			165.00000	12.600		2,079.00
0170	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000	27.900		
			EACH	0.000	0.00	
			165.00000	27.900		4,603.50
0175	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	33.000	29.700		
			EACH	0.000	0.00	
			165.00000	29.700		4,900.50
0180	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	188.000	169.200		
			SF	0.000	0.00	
			38.00000	169.200		6,429.60
0185	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			5,650.00000	1.800		10,170.00
0190	630-80359	*PORTABLE MESSAGE SIGN PANEL	215.000	195.000		
			DAY	20.000	210.00	
			10.50000	215.000		2,257.50

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CAT NO0200 ROADWAY						
0195	630-80360	*DRUM CHANNELIZING DEVICE	70.000	63.000		
			EACH	0.000	0.00	
			49.00000	63.000		3,087.00
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	270.000		
			EACH	0.000	0.00	
			12.00000	270.000		3,240.00
0210	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			27,140.00000	1.800		48,852.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	240.000		
			F A	0.000	0.00	
			1.00000	240.000		240.00
0235	700-70028	F/A ESB PROGRAM	0.000	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 \$	809,467.25 \$	22,100.00 \$
						692,724.85
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	0.000	0.000		
			L S	0.000	0.00	
			3,800.00000	0.000		0.00
0260	601-40300	STRUCTURAL CONCRETE COATING	668.000	668.000		
			SY	0.000	0.00	
			16.00000	668.000		10,688.00
0265	613-00200	2 INCH ELECTRICAL CONDUIT	1,482.000	1,482.000		
			LF	0.000	0.00	
			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	30.000	36,000.00	
			1,200.00000	30.000		36,000.00
0280	613-03503	HID FIXTURES (TYPE M3 TUNNEL LUMINARE)	226.000	160.000		
			EACH	66.000	82,500.00	
			1,250.00000	226.000		282,500.00

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CAT NO0300 STRUCTURES							
0280		MATERIAL ALLOWANCE HID FIXTURES MATERIALS		66.000			
			EACH	-66.000	-3,503.28		
			53.08000	0.000		0.00	
0285	613-04200	2 INCH ELECTRICAL CONDUIT (LIQUIDTIGHT FLEXIBLE METAL)	10.000	0.000			
			LF	10.000	900.00		
			90.00000	10.000		900.00	
0290	613-07017	PULL BOX (16"X14"X6")	30.000	30.000			
			EACH	0.000	0.00		
			1,000.00000	30.000		30,000.00	
0290		MATERIAL ALLOWANCE PULL BOX 16 X 14 X 6		0.000			
			EACH	0.000	0.00		
			404.61000	0.000		0.00	
0295	613-10000	WIRING	1.000	1.000			
			L S	0.000	0.00		
			90,000.00000	1.000		90,000.00	
0295		MATERIAL ALLOWANCE WIRING		0.000			
			L S	0.000	0.00		
			31,600.54000	0.000		0.00	
0295		MATERIAL ALLOWANCE WIRING		1.000			
			L S	0.000	0.00		
			2,699.86000	1.000		2,699.86	
			CAT 0300	CURRENT AMT \$	628,558.00 \$	115,896.72 \$	586,377.86
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 \$	1,472,025.25 \$	137,996.72 \$	1,313,102.71	