

ESTIMATE SUMMARY

10:21:09

CONTID: C16565

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16565-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

40 WORK DAYS

SIGNAL @ SH86 & CR17 ELIZABETH

PERCENT TIME: 100.00

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

STA086A-048

SIGNAL @ SH86 & CR17 ELIZABETH

NAME OF ROAD:

086A

PROJECT COUNTIES:

ELBERT

CONTRACTOR:

DKS ENTERPRISES INC.

PAY PERIOD ENDING

12/01/2008

DATE TIME STARTED 07/14/2008

250 N. MAIN ST.

DATE LET

06/26/2008

DATE WORK BEGAN

DATE AWARDED

07/02/2008

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:	\$ 371,432.29 PARTICIPATING	\$ 319,874.92	\$ 126,075.34
AWARD PROJECT AMT:	\$ 293,322.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.12% TOTAL EARNINGS	319,874.92	126,075.34
FUNDS AVAILABLE:	\$ 51,557.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	319,874.92	126,075.34
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,399.83	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	315,475.09	126,075.34
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	315,475.09	126,075.34
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 126,075.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16565
 PCN: 16565-BID
 PROJECT: STA086A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 12/08/2008

10:21:09

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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			1,100.00000	1.000		1,100.00
0010	202-00195	REMOVAL OF MEDIAN COVER	2.000	0.000		
			SY	2.000	460.00	
			230.00000	2.000		460.00
0015	202-00203	REMOVAL OF CURB AND GUTTER	10.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0020	202-00220	REMOVAL OF ASPHALT MAT	34.000	0.000		
			SY	34.000	1,530.00	
			45.00000	34.000		1,530.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,649.000	2,649.000		
			SY	0.000	0.00	
			4.25000	2,649.000		11,258.25
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	295.000	0.000		
			SF	295.000	1,327.50	
			4.50000	295.000		1,327.50
0035	202-00420	REM OF PED RAIL	25.000	0.000		
			LF	25.000	462.50	
			18.50000	25.000		462.50
0040	202-00810	REMOVAL OF GROUND SIGN	4.000	0.000		
			EACH	3.500	227.50	
			65.00000	3.500		227.50
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	76.000	0.000		
			CY	50.000	2,150.00	
			43.00000	50.000		2,150.00
0050	203-01500	BLADING	5.000	0.000		
			HOUR	5.000	1,500.00	
			300.00000	5.000		1,500.00
0055	203-01597	POTHOLING	20.000	18.000		
			HOUR	0.000	0.00	
			150.00000	18.000		2,700.00

CONTID: C16565
 PCN: 16565-BID
 PROJECT: STA086A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 12/08/2008
 10:21:09

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						
0060	206-00100	*STRUCTURE BACKFILL (CLASS 1)	42.000	0.000		
			CY	42.000	5,712.00	
			136.00000	42.000		5,712.00
0065	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	35.000	0.000		
			CY	35.000	2,852.50	
			81.50000	35.000		2,852.50
0070	208-00002	EROSION LOG (12 INCH)	220.000	220.000		
			LF	0.000	0.00	
			7.60000	220.000		1,672.00
0075	208-00018	GRAVEL BAG	30.000	30.000		
			LF	0.000	0.00	
			8.70000	30.000		261.00
0080	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0085	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			2,715.00000	1.000		2,715.00
0090	212-00006	SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.000	0.00	
			1,630.00000	0.000		0.00
0095	212-00032	SOIL CONDITIONING	0.500	0.000		
			ACRE	0.000	0.00	
			4,885.00000	0.000		0.00
0100	213-00002	MULCHING (WEED FREE HAY)	0.500	0.000		
			ACRE	0.000	0.00	
			2,171.00000	0.000		0.00
0105	213-00061	MULCH TACKIFIER	100.000	0.000		
			LB	0.000	0.00	
			8.70000	0.000		0.00
0110	403-00721	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	54.220	0.000		
			SY	54.220	6,126.86	
			113.00000	54.220		6,126.86

CONTID: C16565
 PCN: 16565-BID
 PROJECT: STA086A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 12/08/2008
 10:21:09

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						
0115	403-34741	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	264.020	0.000		
			TON	264.020	30,758.33	
			116.50000	264.020		30,758.33
0120	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	85.000	0.000		
			GAL	85.000	207.40	
			2.44000	85.000		207.40
0125	503-00018	DRILLED CAISSON (18 INCH)	8.000	8.000		
			LF	0.000	0.00	
			125.00000	8.000		1,000.00
0130	503-00036	DRILLED CAISSON (36 INCH)	53.000	53.000		
			LF	0.000	0.00	
			275.00000	53.000		14,575.00
0135	504-04410	*BLOCK FACING	135.000	0.000		
			SF	135.000	5,400.00	
			40.00000	135.000		5,400.00
0140	506-00212	RIPRAP (12 INCH)	13.000	13.000		
			CY	0.000	0.00	
			175.00000	13.000		2,275.00
0145	514-00100	HAND RAIL	41.000	0.000		
			LF	41.000	10,250.00	
			250.00000	41.000		10,250.00
0150	608-00000	*CONCRETE SIDEWALK	140.000	0.000		
			SY	127.000	10,414.00	
			82.00000	127.000		10,414.00
0155	608-00010	*CONCRETE CURB RAMP	6.000	0.000		
			SY	6.000	2,550.00	
			425.00000	6.000		2,550.00
0160	608-00015	*TRUNCATED DOMES	12.000	0.000		
			SF	12.000	1,044.00	
			87.00000	12.000		1,044.00
0165	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	89.000	0.000		
			LF	78.000	2,340.00	
			30.00000	78.000		2,340.00

CONTID: C16565
 PCN: 16565-BID
 PROJECT: STA086A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 12/08/2008
 10:21:09

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						
0170	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	30.000	0.000		
			SF	8.000	392.00	
			49.00000	8.000		392.00
0175	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	350.000	55.000		
			LF	295.000	5,605.00	
			19.00000	350.000		6,650.00
0180	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	110.000	110.000		
			LF	-10.000	-160.00	
			16.00000	100.000		1,600.00
0185	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	265.000	265.000		
			LF	-200.000	-2,000.00	
			10.00000	65.000		650.00
0190	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	130.000	110.000		
			LF	20.000	204.00	
			10.20000	130.000		1,326.00
0195	613-07034	PULL BOX (24"X36"X18")	6.000	6.000		
			EACH	0.000	0.00	
			950.00000	6.000		5,700.00
0200	613-10000	WIRING	1.000	0.750		
			L S	0.250	1,995.00	
			7,980.00000	1.000		7,980.00
0205	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			440.00000	4.000		1,760.00
0210	614-00011	SIGN PANEL (CLASS I)	67.000	0.000		
			SF	67.000	1,876.00	
			28.00000	67.000		1,876.00
0215	614-70116	PEDESTRIAN SIGNAL FACE (16-16)	2.000	2.000		
			EACH	0.000	0.00	
			450.00000	2.000		900.00
0220	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	9.000	8.000		
			EACH	1.000	750.00	
			750.00000	9.000		6,750.00

CONTID: C16565
 PCN: 16565-BID
 PROJECT: STA086A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 12/08/2008
 10:21:09

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						
0225	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			1,120.00000	8.000		8,960.00
0230	614-72858	PEDESTAL POLE (3 FOOT 6 INCH)	2.000	2.000		
			EACH	0.000	0.00	
			1,320.00000	2.000		2,640.00
0235	614-72860	PEDESTRIAN PUSH BUTTON	2.000	2.000		
			EACH	0.000	0.00	
			290.00000	2.000		580.00
0240	614-72866	FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			6,100.00000	1.000		6,100.00
0245	614-72875	LOOP DETECTOR WIRE	3,714.000	2,700.000		
			LF	1,014.000	2,636.40	
			2.60000	3,714.000		9,656.40
0250	614-72882	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)	8.000	8.000		
			EACH	0.000	0.00	
			800.00000	8.000		6,400.00
0255	614-72890	SPAN WIRE CABLE	479.000	479.000		
			LF	0.000	0.00	
			4.65000	479.000		2,227.35
0260	614-85362	TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	4.000	4.000		
			EACH	0.000	0.00	
			9,500.00000	4.000		38,000.00
0265	614-86002	SPREAD SPECTRUM RADIO	1.000	1.000		
			EACH	0.000	0.00	
			2,800.00000	1.000		2,800.00
0270	614-86246	CONTROLLER (TYPE 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			13,200.00000	1.000		13,200.00
0275	614-86800	UNINTERRUPTED POWER SUPPLY	1.000	1.000		
			EACH	0.000	0.00	
			5,300.00000	1.000		5,300.00

CONTID: C16565
 PCN: 16565-BID
 PROJECT: STA086A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 12/08/2008
 10:21:09

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						
0280	625-00001	CONSTRUCTION SURVEYING (HOURLY)	28.500	11.500		
			HOUR	17.000	2,550.00	
			150.00000	28.500		4,275.00
0285	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			14,000.00000	1.000		14,000.00
0290	627-00005	*EPOXY PAVEMENT MARKING	26.000	11.000		
			GAL	14.000	1,400.00	
			100.00000	25.000		2,500.00
0295	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	50.000	0.000		
			GAL	24.400	1,342.00	
			55.00000	24.400		1,342.00
0300	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	409.000	0.000		
			SF	259.500	3,684.90	
			14.20000	259.500		3,684.90
0305	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	438.000	0.000		
			SF	318.000	3,275.40	
			10.30000	318.000		3,275.40
0310	630-00000	*FLAGGING	86.000	0.000		
			HOUR	86.000	2,064.00	
			24.00000	86.000		2,064.00
0315	630-00007	*TRAFFIC CONTROL INSPECTION	17.000	0.000		
			DAY	17.000	2,295.00	
			135.00000	17.000		2,295.00
0320	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	23.000		
			DAY	15.000	8,550.00	
			570.00000	38.000		21,660.00
0325	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	2.000		
			EACH	3.400	187.00	
			55.00000	5.400		297.00
0330	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	55.000	18.000		
			EACH	31.500	2,583.00	
			82.00000	49.500		4,059.00

CONTID: C16565
 PCN: 16565-BID
 PROJECT: STA086A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 12/08/2008
 10:21:09

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							
0335	630-80380	*TRAFFIC CONE	150.000	37.500			
			EACH	87.150	1,420.55		
			16.30000	124.650		2,031.80	
0340	700-70010	F/A MINOR CONTRACT REVISIONS	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0355	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0360	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	10,000.000	3,624.230			
			F A	0.000	0.00		
			1.00000	3,624.230		3,624.23	
0365	700-70220	F/A PHONE SERVICE	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0370	700-70380	F/A EROSION CONTROL	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	370,982.29 \$	125,962.84 \$	319,424.92
CAT NO0400 CONSTRUCTION ENGINEERING							
0375	620-00020	SANITARY FACILITY	1.000	0.750			
			EACH	0.250	112.50		
			450.00000	1.000		450.00	
			CAT 0400	CURRENT AMT \$	450.00 \$	112.50 \$	450.00
			PROJECT TOTAL	CURRENT AMT \$	371,432.29 \$	126,075.34 \$	319,874.92