

ESTIMATE SUMMARY

07:59:42

CONTID: C16565

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 16565-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW:

40 WORK DAYS

SIGNAL @ SH86 & CR17 ELIZABETH

PERCENT TIME: 92.50

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

10/02/2009

DATE TIME STARTED

07/14/2008

250 N. MAIN ST.

DATE LET

06/26/2008

DATE WORK BEGAN

08/18/2008

DATE AWARDED

07/02/2008

DATE TIME STOPPED

10/31/2008

DATE CONTRACT EXECUTED

07/11/2008

DATE ACCEPTED

10/31/2008

BRIGHTON

CO 80601

720/685-0041

DATE NOTICE TO PROCEED

07/14/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 342,216.88 PARTICIPATING	\$ 342,167.98	\$ 0.00
AWARD PROJECT AMT:	\$ 293,322.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.99% TOTAL EARNINGS	342,167.98	0.00
FUNDS AVAILABLE:	\$ 48.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	342,167.98	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	4,399.83
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	342,167.98	4,399.83
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	342,167.98	4,399.83
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 4,399.83

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 10/02/2009
 07:59:42

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	7.330	7.330		
			SY	0.000	0.00	
			230.00000	7.330		1,685.90
0015	202-00203	REMOVAL OF CURB AND GUTTER	0.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0020	202-00220	REMOVAL OF ASPHALT MAT	34.000	34.000		
			SY	0.000	0.00	
			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
0026	900-00006	ADDED ITEM (DOLLAR) /	3,400.000	3,400.000		
			DOL	0.000	0.00	
			1.00000	3,400.000		3,400.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	295.000	295.000		
			SF	0.000	0.00	
			4.50000	295.000		1,327.50
0035	202-00420	REM OF PED RAIL	25.000	25.000		
			LF	0.000	0.00	
			18.50000	25.000		462.50
0040	202-00810	REMOVAL OF GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			65.00000	4.000		260.00
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	76.000	76.000		
			CY	0.000	0.00	
			43.00000	76.000		3,268.00
0050	203-01500	BLADING	5.000	5.000		
			HOUR	0.000	0.00	
			300.00000	5.000		1,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
 ESTIMATE RUN 10/02/2009
 07:59:42

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CAT NO0200 ROADWAY						
0055	203-01597	POTHOLING	20.000	20.000		
			HOUR	0.000	0.00	
			150.00000	20.000		3,000.00
0060	206-00100	*STRUCTURE BACKFILL (CLASS 1)	42.000	42.000		
			CY	0.000	0.00	
			136.00000	42.000		5,712.00
0065	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	35.000	35.000		
			CY	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
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)	0.530	0.530		
			ACRE	0.000	0.00	
			1,630.00000	0.530		863.90
0095	212-00032	*SOIL CONDITIONING	0.530	0.530		
			ACRE	0.000	0.00	
			4,885.00000	0.530		2,589.05
0100	213-00002	*MULCHING (WEED FREE HAY)	0.530	0.530		
			ACRE	0.000	0.00	
			2,171.00000	0.530		1,150.63
0105	213-00061	*MULCH TACKIFIER	55.000	55.000		
			LB	0.000	0.00	
			8.70000	55.000		478.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 10/02/2009
 07:59:42

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CAT NO0200 ROADWAY						
0110	403-00721	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	54.220	54.220		
			SY	0.000	0.00	
			113.00000	54.220		6,126.86
0115	403-34741	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	264.170	264.170		
			TON	0.000	0.00	
			116.50000	264.170		30,775.81
0120	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	85.000	85.000		
			GAL	0.000	0.00	
			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	135.000		
			SF	0.000	0.00	
			40.00000	135.000		5,400.00
0140	506-00212	RIPRAP (12 INCH)	20.000	20.000		
			CY	0.000	0.00	
			175.00000	20.000		3,500.00
0145	514-00100	HAND RAIL	41.000	41.000		
			LF	0.000	0.00	
			250.00000	41.000		10,250.00
0150	608-00000	*CONCRETE SIDEWALK	130.000	130.000		
			SY	0.000	0.00	
			82.00000	130.000		10,660.00
0155	608-00010	*CONCRETE CURB RAMP	8.000	8.000		
			SY	0.000	0.00	
			425.00000	8.000		3,400.00
0160	608-00015	*TRUNCATED DOMES	12.000	12.000		
			SF	0.000	0.00	
			87.00000	12.000		1,044.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 10/02/2009
 07:59:42

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CAT NO0200 ROADWAY						
0165	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	96.000	96.000		
			LF	0.000	0.00	
			30.00000	96.000		2,880.00
0170	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	66.000	66.000		
			SF	0.000	0.00	
			49.00000	66.000		3,234.00
0175	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	350.000	350.000		
			LF	0.000	0.00	
			19.00000	350.000		6,650.00
0180	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	100.000	100.000		
			LF	0.000	0.00	
			16.00000	100.000		1,600.00
0185	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	65.000	65.000		
			LF	0.000	0.00	
			10.00000	65.000		650.00
0190	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	130.000	130.000		
			LF	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			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	67.000		
			SF	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 10/02/2009
 07:59:42

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CAT NO0200 ROADWAY						
0220	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	9.000	9.000		
			EACH	0.000	0.00	
			750.00000	9.000		6,750.00
0225	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	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	3,714.000		
			LF	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 10/02/2009
 07:59:42

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CAT NO0200 ROADWAY						
0275	614-86800	UNINTERRUPTED POWER SUPPLY	1.000	1.000		
			EACH	0.000	0.00	
			5,300.00000	1.000		5,300.00
0280	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	28.500	28.500		
			HOUR	0.000	0.00	
			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	25.000	25.000		
			GAL	0.000	0.00	
			100.00000	25.000		2,500.00
0295	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	24.400	24.400		
			GAL	0.000	0.00	
			55.00000	24.400		1,342.00
0300	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	365.500	365.500		
			SF	0.000	0.00	
			14.20000	365.500		5,190.10
0305	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	460.000	460.000		
			SF	0.000	0.00	
			10.30000	460.000		4,738.00
0310	630-00000	*FLAGGING	86.000	86.000		
			HOUR	0.000	0.00	
			24.00000	86.000		2,064.00
0315	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	20.000		
			DAY	0.000	0.00	
			135.00000	20.000		2,700.00
0320	630-00012	*TRAFFIC CONTROL MANAGEMENT	43.000	43.000		
			DAY	0.000	0.00	
			570.00000	43.000		24,510.00
0325	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	4.000		
			EACH	0.000	0.00	
			55.00000	4.000		220.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 10/02/2009
 07:59:42

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CAT NO0200 ROADWAY						
0330	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	36.000		
			EACH	0.000	0.00	
			82.00000	36.000		2,952.00
0335	630-80380	*TRAFFIC CONE	120.000	117.000		
			EACH	0.000	0.00	
			16.30000	117.000		1,907.10
0340	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	3,624.230	3,624.230		
			F A	0.000	0.00	
			1.00000	3,624.230		3,624.23
0365	700-70220	F/A PHONE SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	341,766.88 \$	0.00 \$ 341,717.98
CAT NO0400 CONSTRUCTION ENGINEERING						
0375	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
			CAT 0400	CURRENT AMT \$	450.00 \$	0.00 \$ 450.00
PROJECT TOTAL			CURRENT AMT \$	342,216.88 \$	0.00 \$	342,167.98