

ESTIMATE SUMMARY

CONTID: C16567

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16567-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.0 DAYS

TIME ALLOW:

110 WORK DAYS

I-70 (C470 TO DIA) ITS EQUIPME

PERCENT TIME: 25.45

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO: ITS070A-002

I-70 (C470 TO DIA) ITS EQUIPME

NAME OF ROAD: 070A

PROJECT COUNTIES: DENVER

JEFFERSON, REGION 6

CONTRACTOR:

DKS ENTERPRISES INC.

PAY PERIOD ENDING 04/13/2009

DATE TIME STARTED 02/27/2009

250 N. MAIN ST.

DATE LET 01/29/2009

DATE WORK BEGAN

DATE AWARDED 02/09/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/26/2009

DATE ACCEPTED

BRIGHTON CO 80601 720/685-0041

DATE NOTICE TO PROCEED 02/27/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 313,986.50	PARTICIPATING	\$ 112,024.73	\$ 10,838.50
AWARD PROJECT AMT:	\$ 225,843.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	35.68%	TOTAL EARNINGS	112,024.73	10,838.50
FUNDS AVAILABLE:	\$ 201,961.77	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	112,024.73	10,838.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,192.44	-325.15
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	108,832.29	10,513.35
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	108,832.29	10,513.35
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 10,513.35

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16567  
 PCN: 16567-BID  
 PROJECT: ITS070A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 04/14/2009

16:53:29

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	202-00220	REMOVAL OF ASPHALT MAT	60.000	1.500		
			SY	0.000	0.00	
			10.00000	1.500		15.00
0010	203-01597	POTHOLING	100.000	53.000		
			HOUR	0.000	0.00	
			100.00000	53.000		5,300.00
0015	208-00002	EROSION LOG (12 INCH)	92.000	92.000		
			LF	0.000	0.00	
			4.00000	92.000		368.00
0020	208-00050	STORM DRAIN INLET PROTECTION	10.000	3.000		
			EACH	0.000	0.00	
			105.00000	3.000		315.00
0025	208-00205	EROSION CONTROL SUPERVISOR	40.000	10.000		
			HOUR	0.000	0.00	
			65.00000	10.000		650.00
0030	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	10.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0035	607-11580	FENCE (TEMPORARY)	400.000	50.000		
			LF	0.000	0.00	
			4.00000	50.000		200.00
0040	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	2,535.000	1,655.000		
			LF	0.000	0.00	
			8.50000	1,655.000		14,067.50
0045	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,090.000	2,090.000		
			LF	0.000	0.00	
			7.00000	2,090.000		14,630.00
0050	613-07034	PULL BOX (24"X36"X18")	31.000	22.000		
			EACH	0.000	0.00	
			850.00000	22.000		18,700.00
0055	614-72888	MICROWAVE VEHICLE RADAR DETECTOR (INSTALL ONLY)	9.000	4.000		
			EACH	0.000	0.00	
			460.00000	4.000		1,840.00

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CAT NO0200 ROADWAY						
0060	614-86245	CONTROLLER (TYPE 170E)	3.000 EACH 8,370.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	614-80020	TRAVEL TIME INDICATOR (INSTALL ONLY)	14.000 EACH 552.00000	10.000 0.000 10.000	0.00 0.00	5,520.00
0070	614-86004	SPREAD SPECTRUM RADIO (INSTALL ONLY)	4.000 EACH 280.00000	4.000 0.000 4.000	0.00 0.00	1,120.00
0075	614-86106	TELEMETRY (FIELD) (INSTALL ONLY)	2.000 EACH 415.00000	2.000 0.000 2.000	0.00 0.00	830.00
0080	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	5,200.000 LF 2.20000	500.000 0.000 500.000	0.00 0.00	1,100.00
0085	614-87021	OPTICAL TRANSCEIVER (INSTALL ONLY)	23.000 EACH 275.00000	0.000 0.000 0.000	0.00 0.00	0.00
0090	614-87321	CLOSED CIRCUIT TELEVISION (INSTALL ONLY)	15.000 EACH 560.00000	5.000 0.000 5.000	0.00 0.00	2,800.00
0095	614-87326	CCTV POLE (INSTALL ONLY)	11.000 EACH 430.00000	11.000 0.000 11.000	0.00 0.00	4,730.00
0100	626-00000	*MOBILIZATION	1.000 L S 9,350.00000	0.600 0.000 0.600	0.00 0.00	5,610.00
0105	630-00000	*FLAGGING	100.000 HOUR 21.70000	14.000 0.000 14.000	0.00 0.00	303.80
0110	630-00007	*TRAFFIC CONTROL INSPECTION	10.000 DAY 55.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0115	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000	19.000		
			DAY	8.000	4,520.00	
			565.00000	27.000		15,255.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	10.000		
			EACH	0.000	0.00	
			55.00000	10.000		550.00
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	2.000		
			EACH	0.000	0.00	
			55.00000	2.000		110.00
0135	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0140	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.000	0.00	
			543.00000	0.000		0.00
0145	630-80359	*PORTABLE MESSAGE SIGN PANEL	10.000	0.000		
			DAY	0.000	0.00	
			114.00000	0.000		0.00
0150	630-80360	*DRUM CHANNELIZING DEVICE	30.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0155	630-80380	*TRAFFIC CONE	200.000	50.000		
			EACH	0.000	0.00	
			5.50000	50.000		275.00
0160	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			13,026.00000	0.500		6,513.00
0165	700-70010	F/A MINOR CONTRACT REVISIONS	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0170	700-70016	F/A FUEL COST ADJUSTMENT	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70074	F/A OBTAIN POWER FROM	16,000.000	4,903.930			
			F A	6,318.500	6,318.50		
			1.00000	11,222.430		11,222.43	
0190	700-70380	F/A EROSION CONTROL	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70034	F/A FIBER OPTIC COMMUNICATION LINES	25,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	313,986.50	\$ 10,838.50	\$ 112,024.73
			PROJECT TOTAL	CURRENT AMT \$	313,986.50	\$ 10,838.50	\$ 112,024.73