

ESTIMATE SUMMARY

CONTID: C16567

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 16567-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 62.0 DAYS

TIME ALLOW:

110 WORK DAYS

I-70 (C470 TO DIA) ITS EQUIPME

PERCENT TIME: 56.36

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 07/27/2009

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:	\$ 305,187.06 PARTICIPATING	\$ 281,700.66	\$ 37,038.36
AWARD PROJECT AMT:	\$ 225,843.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.30% TOTAL EARNINGS	281,700.66	37,038.36
FUNDS AVAILABLE:	\$ 23,486.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	281,700.66	37,038.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,387.65	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	278,313.01	37,038.36
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	278,313.01	37,038.36
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 37,038.36

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 07/27/2009

14:50:22

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	1.500	1.500		
			SY	0.000	0.00	
			10.00000	1.500		15.00
0010	203-01597	POTHOLING	100.000	88.000		
			HOUR	0.000	0.00	
			100.00000	88.000		8,800.00
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	3.000	3.000		
			EACH	0.000	0.00	
			105.00000	3.000		315.00
0025	208-00205	EROSION CONTROL SUPERVISOR	16.000	14.000		
			HOUR	0.000	0.00	
			65.00000	14.000		910.00
0030	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	2.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0035	607-11580	FENCE (TEMPORARY)	50.000	50.000		
			LF	0.000	0.00	
			4.00000	50.000		200.00
0040	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	2,985.000	2,985.000		
			LF	0.000	0.00	
			8.50000	2,985.000		25,372.50
0045	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,332.000	3,332.000		
			LF	0.000	0.00	
			7.00000	3,332.000		23,324.00
0050	613-07034	PULL BOX (24"X36"X18")	34.000	34.000		
			EACH	0.000	0.00	
			850.00000	34.000		28,900.00
0055	614-72888	MICROWAVE VEHICLE RADAR DETECTOR (INSTALL ONLY)	10.000	10.000		
			EACH	0.000	0.00	
			460.00000	10.000		4,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 07/27/2009
 14:50:22

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	614-86245	CONTROLLER (TYPE 170E)	5.000 EACH 8,370.00000	4.000 0.000 4.000	0.00	33,480.00
0065	614-80020	TRAVEL TIME INDICATOR (INSTALL ONLY)	14.000 EACH 552.00000	14.000 0.000 14.000	0.00	7,728.00
0070	614-86004	SPREAD SPECTRUM RADIO (INSTALL ONLY)	4.000 EACH 280.00000	4.000 0.000 4.000	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	830.00
0080	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	6,858.000 LF 2.20000	6,736.000 122.000 6,858.000	268.40	15,087.60
0085	614-87021	OPTICAL TRANSCEIVER (INSTALL ONLY)	23.000 EACH 275.00000	21.000 1.000 22.000	275.00	6,050.00
0090	614-87321	CLOSED CIRCUIT TELEVISION (INSTALL ONLY)	15.000 EACH 560.00000	14.000 0.000 14.000	0.00	7,840.00
0095	614-87326	CCTV POLE (INSTALL ONLY)	11.000 EACH 430.00000	11.000 0.000 11.000	0.00	4,730.00
0100	626-00000	*MOBILIZATION	1.000 L S 9,350.00000	1.000 0.000 1.000	0.00	9,350.00
0105	630-00000	*FLAGGING	30.000 HOUR 21.70000	20.000 0.000 20.000	0.00	434.00
0110	630-00007	*TRAFFIC CONTROL INSPECTION	0.000 DAY 55.00000	0.000 0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 07/27/2009
 14:50:22

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	630-00012	*TRAFFIC CONTROL MANAGEMENT	70.000	53.000		
			DAY	1.000	565.00	
			565.00000	54.000		30,510.00
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	25.200		
			EACH	0.000	0.00	
			55.00000	25.200		1,386.00
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	5.400		
			EACH	0.000	0.00	
			55.00000	5.400		297.00
0135	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	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	0.900		
			EACH	0.000	0.00	
			543.00000	0.900		488.70
0145	630-80359	*PORTABLE MESSAGE SIGN PANEL	3.000	3.000		
			DAY	0.000	0.00	
			114.00000	3.000		342.00
0150	630-80360	*DRUM CHANNELIZING DEVICE	0.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0155	630-80380	*TRAFFIC CONE	200.000	90.000		
			EACH	0.000	0.00	
			5.50000	90.000		495.00
0160	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.900		
			EACH	0.000	0.00	
			13,026.00000	0.900		11,723.40
0165	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 07/27/2009
 14:50:22

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	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70074	F/A OBTAIN POWER FROM	30,000.000	21,074.500		
			F A	8,300.000	8,300.00	
			1.00000	29,374.500		29,374.50
0190	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70034	F/A FIBER OPTIC COMMUNICATION LINES	27,629.960	0.000		
			F A	27,629.960	27,629.96	
			1.00000	27,629.960		27,629.96
CAT 0200			CURRENT AMT	\$ 305,187.06	\$ 37,038.36	\$ 281,700.66
PROJECT TOTAL			CURRENT AMT	\$ 305,187.06	\$ 37,038.36	\$ 281,700.66