

ESTIMATE SUMMARY

15:21:13

CONTID: C16567

ESTIMATE NO: 0012 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 01/05/2010

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 08/03/2009

DATE CONTRACT EXECUTED 02/26/2009

DATE ACCEPTED 08/03/2009

BRIGHTON CO 80601 720/685-0041

DATE NOTICE TO PROCEED 02/27/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 310,974.56 PARTICIPATING	\$ 310,974.56	\$ 11,496.00
AWARD PROJECT AMT:	\$ 225,843.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	310,974.56	11,496.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	310,974.56	11,496.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,387.65	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	307,586.91	11,496.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	307,586.91	11,496.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 11,496.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: ITS070A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 01/05/2010

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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	202-00220	REMOVAL OF ASPHALT MAT	1.500	1.500		
			SY	0.000	0.00	
			10.00000	1.500		15.00
0010	203-01597	POTHOLING	108.000	93.000		
			HOUR	15.000	1,500.00	
			100.00000	108.000		10,800.00
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	14.000	14.000		
			HOUR	0.000	0.00	
			65.00000	14.000		910.00
0030	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	0.000	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)	4,161.000	2,985.000		
			LF	1,176.000	9,996.00	
			8.50000	4,161.000		35,368.50
0045	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,517.000	3,517.000		
			LF	0.000	0.00	
			7.00000	3,517.000		24,619.00
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

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CAT NO0200 ROADWAY						
0060	614-86245	CONTROLLER (TYPE 170E)	5.000 EACH	5.000 0.000	0.00	
			8,370.00000	5.000		41,850.00
0065	614-80020	TRAVEL TIME INDICATOR (INSTALL ONLY)	14.000 EACH	14.000 0.000	0.00	
			552.00000	14.000		7,728.00
0070	614-86004	SPREAD SPECTRUM RADIO (INSTALL ONLY)	5.000 EACH	5.000 0.000	0.00	
			280.00000	5.000		1,400.00
0075	614-86106	TELEMETRY (FIELD) (INSTALL ONLY)	2.000 EACH	2.000 0.000	0.00	
			415.00000	2.000		830.00
0080	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	6,858.000 LF	6,858.000 0.000	0.00	
			2.20000	6,858.000		15,087.60
0085	614-87021	OPTICAL TRANSCEIVER (INSTALL ONLY)	23.000 EACH	23.000 0.000	0.00	
			275.00000	23.000		6,325.00
0090	614-87321	CLOSED CIRCUIT TELEVISION (INSTALL ONLY)	15.000 EACH	15.000 0.000	0.00	
			560.00000	15.000		8,400.00
0095	614-87326	CCTV POLE (INSTALL ONLY)	12.000 EACH	12.000 0.000	0.00	
			430.00000	12.000		5,160.00
0100	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	
			9,350.00000	1.000		9,350.00
0105	630-00000	*FLAGGING	20.000 HOUR	20.000 0.000	0.00	
			21.70000	20.000		434.00
0110	630-00007	*TRAFFIC CONTROL INSPECTION	0.000 DAY	0.000 0.000	0.00	
			55.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-00012	*TRAFFIC CONTROL MANAGEMENT	54.000	54.000		
			DAY	0.000	0.00	
			565.00000	54.000		30,510.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000	28.000		
			EACH	0.000	0.00	
			55.00000	28.000		1,540.00
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	6.000		
			EACH	0.000	0.00	
			55.00000	6.000		330.00
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	1.000		
			EACH	0.000	0.00	
			543.00000	1.000		543.00
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	100.000	100.000		
			EACH	0.000	0.00	
			5.50000	100.000		550.00
0160	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			13,026.00000	1.000		13,026.00
0165	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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	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	33,843.500	33,843.500			
			F A	0.000	0.00		
			1.00000	33,843.500		33,843.50	
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	27,629.960			
			F A	0.000	0.00		
			1.00000	27,629.960		27,629.96	
			CAT 0200	CURRENT AMT \$	310,974.56 \$	11,496.00 \$	310,974.56
			PROJECT TOTAL	CURRENT AMT \$	310,974.56 \$	11,496.00 \$	310,974.56