

ESTIMATE SUMMARY

13:47:45

CONTID: C16574 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 16574-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-70 SIGN INSTALLATION FOR CHAIN STATION  
 TIME CHARGED: 9.0 DAYS TIME ALLOW: 30 WORK DAYS  
 PERCENT TIME: 30.00 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: IM 0703-336  
 I-70 Sign Installation for Chain Station  
 NAME OF ROAD: 070A  
 PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR: DKS ENTERPRISES INC.  
 250 N. MAIN ST.  
 BRIGHTON CO 80601 720/685-0041

PAY PERIOD ENDING	12/21/2007	DATE TIME STARTED	12/05/2007
DATE LET	10/18/2007	DATE WORK BEGAN	12/05/2007
DATE AWARDED	10/23/2007	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	11/17/2007	DATE ACCEPTED	
DATE NOTICE TO PROCEED	12/05/2007		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 573,691.70 PARTICIPATING	\$ 70,281.50	\$ 70,281.50
AWARD PROJECT AMT:	\$ 534,191.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	12.25% TOTAL EARNINGS	70,281.50	70,281.50
FUNDS AVAILABLE:	\$ 503,410.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	70,281.50	70,281.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,740.95	-1,740.95
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	68,540.55	68,540.55
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	68,540.55	68,540.55
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 68,540.55

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 01/15/2008

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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
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CAT NO0200 ROADWAY						
0005	203-01597	POTHOLING	10.000	0.000		
			HOUR	10.000	1,600.00	
			160.00000	10.000		1,600.00
0010	208-00002	EROSION LOG (12 INCH)	100.000	0.000		
			LF	0.000	0.00	
			4.90000	0.000		0.00
0015	208-00050	STORM DRAIN INLET PROTECTION	4.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0020	208-00205	EROSION CONTROL SUPERVISOR	10.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0025	212-00006	SEEDING (NATIVE)	0.200	0.000		
			ACRE	0.000	0.00	
			1,366.00000	0.000		0.00
0030	212-00032	SOIL CONDITIONING	0.200	0.000		
			ACRE	0.000	0.00	
			990.00000	0.000		0.00
0035	213-00002	MULCHING (WEED FREE HAY)	0.200	0.000		
			ACRE	0.000	0.00	
			340.00000	0.000		0.00
0040	213-00061	MULCH TACKIFIER	40.000	0.000		
			LB	0.000	0.00	
			3.80000	0.000		0.00
0045	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	14,400.000	0.000		
			LF	4,079.000	50,987.50	
			12.50000	4,079.000		50,987.50
0050	613-01150	1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	25.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0055	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	480.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	613-07034	PULL BOX (24"X36"X18")	4.000 EACH 750.00000	0.000 0.000 0.000	0.00	0.00
0065	613-07050	PULL BOX (13"X24"X18") DEEP	17.000 EACH 550.00000	0.000 0.000 0.000	0.00	0.00
0070	613-10010	WIRING (SPECIAL)	1.000 L S 10,000.00000	0.000 0.000 0.000	0.00	0.00
0075	614-10128	BLANKOUT SIGN (FIBER OPTIC)	12.000 EACH 15,590.00000	0.000 0.000 0.000	0.00	0.00
0080	614-10129	BLANKOUT SIGN (FIBER OPTIC) (VARIABLE SPEED LIMIT)	2.000 EACH 13,835.00000	0.000 0.000 0.000	0.00	0.00
0085	614-80000	FLASHING BEACON	6.000 EACH 650.00000	0.000 0.000 0.000	0.00	0.00
0090	614-86245	CONTROLLER (TYPE 170E)	2.000 EACH 16,725.00000	0.000 0.000 0.000	0.00	0.00
0100	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	885.000 LF 4.70000	0.000 0.000 0.000	0.00	0.00
0105	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	625.000 LF 4.60000	0.000 0.000 0.000	0.00	0.00
0110	626-00000	*MOBILIZATION	1.000 L S 24,500.00000	0.000 0.500 0.500	12,250.00	12,250.00
0115	630-00007	*TRAFFIC CONTROL INSPECTION	4.000 DAY 120.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0120	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	0.000		
			DAY	9.000	4,905.00	
			545.00000	9.000		4,905.00
0125	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0130	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	0.000		
			EACH	2.000	220.00	
			110.00000	2.000		220.00
0135	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0140	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	48.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0145	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			3,270.00000	0.000		0.00
0150	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00
0155	630-80360	*DRUM CHANNELIZING DEVICE	20.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0160	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	29.000	319.00	
			11.00000	29.000		319.00
0165	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			5,445.00000	0.000		0.00
0295	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0300	700-70011	F/A PARTNERING	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70016	F/A FUEL COST ADJUSTMENT	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0315	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0320	700-70230	F/A COMMUNICATION LINES	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0325	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	573,691.70	\$ 70,281.50	\$ 70,281.50
			PROJECT TOTAL	CURRENT AMT \$	573,691.70	\$ 70,281.50	\$ 70,281.50