

ESTIMATE SUMMARY

11:39:15

CONTID: C16574 ESTIMATE NO: 0002 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: 28.0 DAYS TIME ALLOW: 50 WORK DAYS  
 PERCENT TIME: 56.00 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	01/31/2008	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:	\$ 626,129.20 PARTICIPATING	\$ 280,981.00	\$ 210,699.50
AWARD PROJECT AMT:	\$ 534,191.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	44.88% TOTAL EARNINGS	280,981.00	210,699.50
FUNDS AVAILABLE:	\$ 345,148.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	280,981.00	210,699.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,694.43	-5,953.48
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	273,286.57	204,746.02
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	273,286.57	204,746.02
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 204,746.02

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	203-01597	POTHOLING	20.000	10.000		
			HOUR	10.000	1,600.00	
			160.00000	20.000		3,200.00
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)	18,467.000	4,079.000		
			LF	14,388.000	179,850.00	
			12.50000	18,467.000		230,837.50
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	0.000		
			EACH	2.000	1,500.00	
			750.00000	2.000		1,500.00
0065	613-07050	PULL BOX (13"X24"X18") DEEP	17.000	0.000		
			EACH	8.000	4,400.00	
			550.00000	8.000		4,400.00
0070	613-10010	WIRING (SPECIAL)	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0075	614-10128	BLANKOUT SIGN (FIBER OPTIC)	12.000	0.000		
			EACH	0.000	0.00	
			15,590.00000	0.000		0.00
0080	614-10129	BLANKOUT SIGN (FIBER OPTIC) (VARIABLE SPEED LIMIT)	2.000	0.000		
			EACH	0.000	0.00	
			13,835.00000	0.000		0.00
0085	614-80000	FLASHING BEACON	6.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0090	614-86245	CONTROLLER (TYPE 170E)	2.000	0.000		
			EACH	0.000	0.00	
			16,725.00000	0.000		0.00
0100	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	885.000	0.000		
			LF	0.000	0.00	
			4.70000	0.000		0.00
0105	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	625.000	0.000		
			LF	0.000	0.00	
			4.60000	0.000		0.00
0110	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	12,250.00	
			24,500.00000	1.000		24,500.00
0115	630-00007	*TRAFFIC CONTROL INSPECTION	4.000	0.000		
			DAY	0.000	0.00	
			120.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0120	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	9.000		
			DAY	18.000	9,810.00	
			545.00000	27.000		14,715.00
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	2.000		
			EACH	2.000	220.00	
			110.00000	4.000		440.00
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	0.500	305.00	
			610.00000	0.500		305.00
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	29.000		
			EACH	69.500	764.50	
			11.00000	98.500		1,083.50
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
0330	614-72830	COMMUNICATIONS CABINET CCTV CABINET	0.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
0335	614-87325	CLOSED CIRCUIT TELEVISION POLE	0.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0340	614-87028	VIDEO OPTICAL TRANSCEIVER	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0345	613-00075	3/4 INCH ELECTRICAL CONDUIT	0.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0350	614-87320	CLOSED CIRCUIT TELEVISION	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0355	614-72857	SURFACE MOUNTED CONTROL CABINET 303 ITS CABINET	0.000	0.000		
			EACH	0.000	0.00	
			9,200.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0360	660-00000	SPECIAL SYSTEMS PAGE TAP SYSTEM	0.000	0.000			
			L S	0.000	0.00		
			2,000.00000	0.000		0.00	
0365	203-01597	POTHOLING	0.000	0.000			
			HOUR	0.000	0.00		
			160.00000	0.000		0.00	
0370	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	0.000	0.000			
			LF	0.000	0.00		
			12.50000	0.000		0.00	
0375	613-07034	PULL BOX (24"X36"X18")	0.000	0.000			
			EACH	0.000	0.00		
			750.00000	0.000		0.00	
0380	613-07050	PULL BOX (13"X24"X18") DEEP	0.000	0.000			
			EACH	0.000	0.00		
			550.00000	0.000		0.00	
0385	614-10128	BLANKOUT SIGN (FIBER OPTIC)	0.000	0.000			
			EACH	0.000	0.00		
			15,590.00000	0.000		0.00	
0390	614-80000	FLASHING BEACON	0.000	0.000			
			EACH	0.000	0.00		
			650.00000	0.000		0.00	
0395	614-86245	CONTROLLER (TYPE 170E)	0.000	0.000			
			EACH	0.000	0.00		
			16,725.00000	0.000		0.00	
0400	614-87010	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	0.000	0.000			
			LF	0.000	0.00		
			4.70000	0.000		0.00	
0405	614-87406	FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	0.000	0.000			
			LF	0.000	0.00		
			4.60000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	626,129.20	\$ 210,699.50	\$ 280,981.00
			PROJECT TOTAL	CURRENT AMT \$	626,129.20	\$ 210,699.50	\$ 280,981.00