

ESTIMATE SUMMARY

13:18:03

 CONTID: C16574 ESTIMATE NO: 0006 FINL SPEC YR: 2005
 PCN: 16574-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

 CONTRACT DESCRIPTION: I-70 SIGN INSTALLATION FOR CHAIN STATION
 TIME CHARGED: 54.0 DAYS TIME ALLOW: 65 WORK DAYS
 PERCENT TIME: 83.08 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	11/13/2008	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	08/08/2008
DATE CONTRACT EXECUTED	11/17/2007	DATE ACCEPTED	08/08/2008
DATE NOTICE TO PROCEED	12/05/2007		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 558,960.25 PARTICIPATING	\$ 557,985.75	\$ 160.15
AWARD PROJECT AMT:	\$ 534,191.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.83% TOTAL EARNINGS	557,985.75	160.15
FUNDS AVAILABLE:	\$ 974.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	557,985.75	160.15
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	8,012.88
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	557,985.75	8,173.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	557,985.75	8,173.03
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 8,173.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	203-01597	POTHOLING	25.000	25.000		
			HOUR	0.000	0.00	
			160.00000	25.000		4,000.00
0010	208-00002	EROSION LOG (12 INCH)	0.000	0.000		
			LF	0.000	0.00	
			4.90000	0.000		0.00
0015	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0020	208-00205	EROSION CONTROL SUPERVISOR	12.000	12.000		
			HOUR	0.000	0.00	
			85.00000	12.000		1,020.00
0025	212-00006	*SEEDING (NATIVE)	0.200	0.200		
			ACRE	0.000	0.00	
			1,366.00000	0.200		273.20
0030	212-00032	*SOIL CONDITIONING	0.200	0.200		
			ACRE	0.000	0.00	
			990.00000	0.200		198.00
0035	213-00002	MULCHING (WEED FREE HAY)	0.200	0.200		
			ACRE	0.000	0.00	
			340.00000	0.200		68.00
0040	213-00061	*MULCH TACKIFIER	40.000	40.000		
			LB	0.000	0.00	
			3.80000	40.000		152.00
0045	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	19,714.000	19,714.000		
			LF	0.000	0.00	
			12.50000	19,714.000		246,425.00
0050	613-01150	1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	131.000	131.000		
			LF	0.000	0.00	
			29.00000	131.000		3,799.00
0055	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	250.000	250.000		
			LF	0.000	0.00	
			16.00000	250.000		4,000.00

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CAT NO0200 ROADWAY						
0060	613-07034	PULL BOX (24"X36"X18")	16.000	16.000		
			EACH	0.000	0.00	
			750.00000	16.000		12,000.00
0065	613-07050	PULL BOX (13"X24"X18") DEEP	20.000	20.000		
			EACH	0.000	0.00	
			550.00000	20.000		11,000.00
0070	613-10010	WIRING (SPECIAL)	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0075	614-10128	BLANKOUT SIGN (FIBER OPTIC)	2.000	2.000		
			EACH	0.000	0.00	
			15,590.00000	2.000		31,180.00
0080	614-10129	BLANKOUT SIGN (FIBER OPTIC) (VARIABLE SPEED LIMIT)	2.000	2.000		
			EACH	0.000	0.00	
			13,835.00000	2.000		27,670.00
0085	614-80000	FLASHING BEACON	7.000	7.000		
			EACH	0.000	0.00	
			650.00000	7.000		4,550.00
0090	614-86245	CONTROLLER (TYPE 170E)	0.000	0.000		
			EACH	0.000	0.00	
			16,725.00000	0.000		0.00
0100	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	0.000	0.000		
			LF	0.000	0.00	
			4.70000	0.000		0.00
0105	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	8,074.000	8,074.000		
			LF	0.000	0.00	
			4.60000	8,074.000		37,140.40
0110	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			24,500.00000	1.000		24,500.00
0115	630-00007	*TRAFFIC CONTROL INSPECTION	0.000	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	48.000	48.000		
			DAY	0.000	0.00	
			545.00000	48.000		26,160.00
0125	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	5.400		
			EACH	0.600	66.00	
			110.00000	6.000		660.00
0130	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	10.800	9.720		
			EACH	-1.720	-189.20	
			110.00000	8.000		880.00
0135	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0140	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0145	630-80355	*PORTABLE MESSAGE SIGN PANEL	0.000	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)	2.200	1.980		
			EACH	0.020	12.20	
			610.00000	2.000		1,220.00
0155	630-80360	*DRUM CHANNELIZING DEVICE	0.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0160	630-80380	*TRAFFIC CONE	197.000	177.300		
			EACH	19.700	216.70	
			11.00000	197.000		2,167.00
0165	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.100	0.990		
			EACH	0.010	54.45	
			5,445.00000	1.000		5,445.00
0295	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						
0300	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70230	F/A COMMUNICATION LINES	12,308.150	12,308.150		
			F A	0.000	0.00	
			1.00000	12,308.150		12,308.15
0325	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	614-72830	COMMUNICATIONS CABINET CCTV CABINET	5.000	5.000		
			EACH	0.000	0.00	
			1,850.00000	5.000		9,250.00
0335	614-87325	CLOSED CIRCUIT TELEVISION POLE	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0340	614-87028	VIDEO OPTICAL TRANSCEIVER	10.000	10.000		
			EACH	0.000	0.00	
			3,000.00000	10.000		30,000.00
0345	613-00075	3/4 INCH ELECTRICAL CONDUIT	180.000	180.000		
			LF	0.000	0.00	
			14.00000	180.000		2,520.00
0350	614-87320	CLOSED CIRCUIT TELEVISION	5.000	5.000		
			EACH	0.000	0.00	
			4,000.00000	5.000		20,000.00
0355	614-72857	SURFACE MOUNTED CONTROL CABINET 303 ITS CABINET	2.000	2.000		
			EACH	0.000	0.00	
			9,200.00000	2.000		18,400.00

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CAT NO0200 ROADWAY							
0360	660-00000	SPECIAL SYSTEMS PAGE TAP SYSTEM	2.000	2.000			
			L S	0.000	0.00		
			2,000.00000	2.000		4,000.00	
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 \$	558,960.25 \$	160.15 \$	557,985.75
			PROJECT TOTAL	CURRENT AMT \$	558,960.25 \$	160.15 \$	557,985.75