

ESTIMATE SUMMARY

CONTID: C16941

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16941-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 56.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH 121:CHATFIELD TRAF SIG IMPR

PERCENT TIME: 93.33

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

SHE1211-068

SH 121:CHATFIELD TRAF SIG IMPR

NAME OF ROAD:

Wadsworth Blvd

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

DKS ENTERPRISES INC.

PAY PERIOD ENDING

03/08/2010

DATE TIME STARTED 10/26/2009

250 N. MAIN ST.

DATE LET

07/02/2009

DATE WORK BEGAN 10/26/2009

DATE AWARDED

07/16/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/14/2009

DATE ACCEPTED

BRIGHTON

CO 80601

720/685-0041

DATE NOTICE TO PROCEED

10/26/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 393,325.15 PARTICIPATING	\$ 302,700.29	\$ 97,159.29
AWARD PROJECT AMT:	\$ 310,878.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	76.96% TOTAL EARNINGS	302,700.29	97,159.29
FUNDS AVAILABLE:	\$ 90,624.86 STOCKPILED MATERIALS	960.00	0.00
	GROSS EARNINGS	303,660.29	97,159.29
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,663.17	0.01
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	298,997.12	97,159.30
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	298,997.12	97,159.30
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 97,159.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00200	*REMOVAL OF SIDEWALK		210.000	0.000		
			SY		202.000	3,882.44	
				19.22000	202.000		3,882.44
0010	202-00201	*REMOVAL OF CURB		100.000	100.000		
			LF		0.000	0.00	
				5.35000	100.000		535.00
0015	202-00250	REMOVAL OF PAVEMENT MARKING		500.000	0.000		
			SF		0.000	0.00	
				2.00000	0.000		0.00
0020	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT		1.000	0.000		
			L S		1.000	2,500.00	
				2,500.00000	1.000		2,500.00
0025	203-01597	*POTHOLING		80.000	63.500		
			HOURL		0.000	0.00	
				135.00000	63.500		8,572.50
0030	208-00002	EROSION LOG (12 INCH)		100.000	50.000		
			LF		10.000	30.00	
				3.00000	60.000		180.00
0035	208-00020	SILT FENCE		100.000	100.000		
			LF		0.000	0.00	
				11.00000	100.000		1,100.00
0040	208-00034	GRAVEL BAG		10.000	0.000		
			LF		10.000	150.00	
				15.00000	10.000		150.00
0045	208-00045	CONCRETE WASHOUT STRUCTURE		1.000	1.000		
			EACH		0.000	0.00	
				200.00000	1.000		200.00
0050	208-00050	STORM DRAIN INLET PROTECTION		4.000	0.000		
			EACH		1.000	60.00	
				60.00000	1.000		60.00
0055	208-00101	SEDIMENT REMOVAL AND DISPOSAL (LABOR)		10.000	0.000		
			HOURL		0.000	0.00	
				85.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00205	EROSION CONTROL SUPERVISOR	27.000	18.000		
			HOOR	9.000	765.00	
			85.00000	27.000		2,295.00
0065	210-00815	RESET SIGN PANEL	10.000	0.000		
			EACH	10.000	1,000.00	
			100.00000	10.000		1,000.00
0070	210-00866	RESET FIRE PREEMPTION UNIT AND TIMER	2.000	0.000		
			EACH	2.000	1,500.00	
			750.00000	2.000		1,500.00
0075	210-00890	RESET INTERSECTION DETECTION SYSTEM (CAMERA)	2.000	0.000		
			EACH	2.000	1,300.00	
			650.00000	2.000		1,300.00
0080	503-00036	DRILLED CAISSON (36 INCH)	76.000	76.000		
			LF	0.000	0.00	
			350.00000	76.000		26,600.00
0085	607-11525	FENCE (PLASTIC)	100.000	0.000		
			LF	100.000	300.00	
			3.00000	100.000		300.00
0090	608-00000	*CONCRETE SIDEWALK	148.000	0.000		
			SY	148.000	5,772.00	
			39.00000	148.000		5,772.00
0095	608-00010	*CONCRETE CURB RAMP	86.000	0.000		
			SY	86.000	4,128.00	
			48.00000	86.000		4,128.00
0100	609-60011	*CURB TYPE 6 (SECTION M)	25.000	0.000		
			LF	25.000	481.25	
			19.25000	25.000		481.25
0105	612-00046	DELINEATOR (FLEXIBLE) (SPECIAL) (TYPE I)	12.000	0.000		
			EACH	12.000	900.00	
			75.00000	12.000		900.00
0110	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	13,049.000	13,049.000		
			LF	0.000	0.00	
			7.00000	13,049.000		91,343.00

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CAT NO0200 ROADWAY						
0115	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	106.000	106.000		
			LF	0.000	0.00	
			7.00000	106.000		742.00
0120	613-07023	PULL BOX (24"X36"X24")	9.000	9.000		
			EACH	0.000	0.00	
			650.00000	9.000		5,850.00
0120		MATERIAL ALLOWANCE PULL BOX (24"X36"X24")		0.000		
			EACH	0.000	0.00	
			335.00000	0.000		0.00
0125	613-07040	PULL BOX (30"X48"X24")	5.000	3.000		
			EACH	0.000	0.00	
			750.00000	3.000		2,250.00
0125		MATERIAL ALLOWANCE PULL BOX (30"X48"X24")		2.000		
			EACH	0.000	0.00	
			480.00000	2.000		960.00
0130	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	0.000		
			EACH	4.000	1,648.00	
			412.00000	4.000		1,648.00
0135	614-00011	SIGN PANEL (CLASS I)	5.000	0.000		
			SF	5.000	55.00	
			11.00000	5.000		55.00
0140	614-70117	PEDESTRIAN SIGNAL FACE (16) COUNT-DOWN	8.000	2.000		
			EACH	6.000	3,198.00	
			533.00000	8.000		4,264.00
0145	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	24.000	2.000		
			EACH	22.000	13,200.00	
			600.00000	24.000		14,400.00
0150	614-72889	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	4.000	0.000		
			EACH	4.000	4,400.00	
			1,100.00000	4.000		4,400.00
0155	614-81155	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	4.000	3.000		
			EACH	1.000	14,200.00	
			14,200.00000	4.000		56,800.00

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CAT NO0200 ROADWAY						
0160	614-86240	TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	0.000		
			EACH	1.000	22,100.00	
			22,100.00000	1.000		22,100.00
0165	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0170	627-01001	PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	50.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0175	627-30327	PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	107.000	0.000		
			SF	0.000	0.00	
			17.10000	0.000		0.00
0180	630-00000	*FLAGGING	187.000	27.000		
			HOURL	160.000	3,680.00	
			23.00000	187.000		4,301.00
0185	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	0.000		
			DAY	0.000	0.00	
			88.00000	0.000		0.00
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	26.000		
			DAY	18.000	6,876.00	
			382.00000	44.000		16,808.00
0195	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	40.000	0.000		
			HOURL	8.000	184.00	
			23.00000	8.000		184.00
0200	630-00025	*TRAFFIC CONTROL VEHICLE	40.000	0.000		
			HOURL	0.000	0.00	
			32.00000	0.000		0.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	8.000		
			EACH	6.400	390.40	
			61.00000	14.400		878.40

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CAT NO0200 ROADWAY						
0215	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	2.000		
			EACH	1.600	129.60	
			81.00000	3.600		291.60
0220	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	16.000		
			SF	12.800	268.80	
			21.00000	28.800		604.80
0225	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			EACH	0.400	106.80	
			267.00000	0.900		240.30
0230	630-80360	*DRUM CHANNELIZING DEVICE	20.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
0235	630-80380	*TRAFFIC CONE	200.000	13.000		
			EACH	10.400	104.00	
			10.00000	23.400		234.00
0240	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	10.000	0.000		
			DAY	0.000	0.00	
			430.00000	0.000		0.00
0245	700-70010	F/A MINOR CONTRACT REVISIONS	62,461.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70016	F/A FUEL COST ADJUSTMENT	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70022	F/A OJT COLORADO TRAINING PROGRAM	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70028	F/A ESB PROGRAM	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0270	700-70034	F/A LANDSCAPE RESTORATION	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0275	700-70035	F/A UTC OFFICER TIME	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0280	700-70070	F/A OBTAIN SOURCE FROM XCEL ENERGY	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70380	F/A EROSION CONTROL	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED) DILLEMMA ZONES	130.000	0.000			
			LF	130.000	1,690.00		
			13.00000	130.000		1,690.00	
0305	614-72860	PEDESTRIAN PUSH BUTTON	8.000	0.000			
			EACH	8.000	1,760.00		
			220.00000	8.000		1,760.00	
			CAT 0200	CURRENT AMT \$	392,925.15 \$	96,759.29 \$	303,260.29
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0295	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	400.00		
			400.00000	1.000		400.00	
			CAT 0400	CURRENT AMT \$	400.00 \$	400.00 \$	400.00
PROJECT TOTAL			CURRENT AMT \$	393,325.15 \$	97,159.29 \$	303,660.29	