

ESTIMATE SUMMARY

07:26:14

CONTID: C16941

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 16941-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH 121:CHATFIELD TRAF SIG IMPR

PERCENT TIME: 98.33

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

07/16/2010

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 04/12/2010

DATE CONTRACT EXECUTED

09/14/2009

DATE ACCEPTED 04/12/2010

BRIGHTON

CO 80601

720/685-0041

DATE NOTICE TO PROCEED

10/26/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$	324,728.70 PARTICIPATING	\$ 324,728.70	\$ 0.00
AWARD PROJECT AMT:	\$	310,878.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:		100.00% TOTAL EARNINGS	324,728.70	0.00
FUNDS AVAILABLE:	\$	0.00 STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	324,728.70	0.00
TOTAL CLAIMS:	\$	0.00 RETAINAGE	0.00	4,663.17
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	324,728.70	4,663.17
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	324,728.70	4,663.17
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 4,663.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 16941-BID
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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		202.000	202.000		
			SY		0.000	0.00	
				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		250.000	250.000		
			SF		0.000	0.00	
				2.00000	250.000		500.00
0020	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT		1.000	1.000		
			L S		0.000	0.00	
				2,500.00000	1.000		2,500.00
0025	203-01597	*POTHOLING		68.000	68.000		
			HOURL		0.000	0.00	
				135.00000	68.000		9,180.00
0030	208-00002	EROSION LOG (12 INCH)		260.000	260.000		
			LF		0.000	0.00	
				3.00000	260.000		780.00
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	10.000		
			LF		0.000	0.00	
				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		1.000	1.000		
			EACH		0.000	0.00	
				60.00000	1.000		60.00
0055	208-00101	SEDIMENT REMOVAL AND DISPOSAL (LABOR)		0.000	0.000		
			HOURL		0.000	0.00	
				85.00000	0.000		0.00

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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						
0060	208-00205	EROSION CONTROL SUPERVISOR	33.000	33.000		
			hour	0.000	0.00	
			85.00000	33.000		2,805.00
0065	210-00815	RESET SIGN PANEL	10.000	10.000		
			each	0.000	0.00	
			100.00000	10.000		1,000.00
0070	210-00866	RESET FIRE PREEMPTION UNIT AND TIMER	2.000	2.000		
			each	0.000	0.00	
			750.00000	2.000		1,500.00
0075	210-00890	RESET INTERSECTION DETECTION SYSTEM (CAMERA)	2.000	2.000		
			each	0.000	0.00	
			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	100.000		
			lf	0.000	0.00	
			3.00000	100.000		300.00
0090	608-00000	*CONCRETE SIDEWALK	311.000	311.000		
			sy	0.000	0.00	
			39.00000	311.000		12,129.00
0095	608-00010	*CONCRETE CURB RAMP	86.000	86.000		
			sy	0.000	0.00	
			48.00000	86.000		4,128.00
0100	609-60011	*CURB TYPE 6 (SECTION M)	102.000	102.000		
			lf	0.000	0.00	
			19.25000	102.000		1,963.50
0105	612-00046	DELINEATOR (FLEXIBLE) (SPECIAL) (TYPE I)	12.000	12.000		
			each	0.000	0.00	
			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	5.000		
			EACH	0.000	0.00	
			750.00000	5.000		3,750.00
0125		MATERIAL ALLOWANCE PULL BOX (30"X48"X24")		0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0130	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			412.00000	4.000		1,648.00
0135	614-00011	SIGN PANEL (CLASS I)	5.000	5.000		
			SF	0.000	0.00	
			11.00000	5.000		55.00
0140	614-70117	PEDESTRIAN SIGNAL FACE (16) COUNT-DOWN	8.000	8.000		
			EACH	0.000	0.00	
			533.00000	8.000		4,264.00
0145	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	24.000	24.000		
			EACH	0.000	0.00	
			600.00000	24.000		14,400.00
0150	614-72889	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	4.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00
0155	614-81155	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	4.000	4.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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)	94.000	94.000		
			SF	0.000	0.00	
			13.00000	94.000		1,222.00
0175	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	107.000	107.000		
			SF	0.000	0.00	
			17.10000	107.000		1,829.70
0180	630-00000	*FLAGGING	251.000	251.000		
			HOURL	0.000	0.00	
			23.00000	251.000		5,773.00
0185	630-00007	*TRAFFIC CONTROL INSPECTION	4.000	4.000		
			DAY	0.000	0.00	
			88.00000	4.000		352.00
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	49.000	49.000		
			DAY	0.000	0.00	
			382.00000	49.000		18,718.00
0195	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	8.000	8.000		
			HOURL	0.000	0.00	
			23.00000	8.000		184.00
0200	630-00025	*TRAFFIC CONTROL VEHICLE	0.000	0.000		
			HOURL	0.000	0.00	
			32.00000	0.000		0.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	6.000		
			EACH	0.000	0.00	
			53.00000	6.000		318.00
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	20.000		
			EACH	0.000	0.00	
			61.00000	20.000		1,220.00

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CAT NO0200 ROADWAY						
0215	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			81.00000	8.000		648.00
0220	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	32.000		
			SF	0.000	0.00	
			21.00000	32.000		672.00
0225	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	3.000		
			EACH	0.000	0.00	
			267.00000	3.000		801.00
0230	630-80360	*DRUM CHANNELIZING DEVICE	0.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
0235	630-80380	*TRAFFIC CONE	86.000	86.000		
			EACH	0.000	0.00	
			10.00000	86.000		860.00
0240	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	0.000	0.000		
			DAY	0.000	0.00	
			430.00000	0.000		0.00
0245	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70028	F/A ESB PROGRAM	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70035	F/A UTC OFFICER TIME	640.000	640.000		
			F A	0.000	0.00	
			1.00000	640.000		640.00
0280	700-70070	F/A OBTAIN SOURCE FROM XCEL ENERGY	776.060	776.060		
			F A	0.000	0.00	
			1.00000	776.060		776.06
0285	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	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	130.000		
			LF	0.000	0.00	
			13.00000	130.000		1,690.00
0305	614-72860	PEDESTRIAN PUSH BUTTON	8.000	8.000		
			EACH	0.000	0.00	
			220.00000	8.000		1,760.00
			CAT 0200	CURRENT AMT \$	324,328.70 \$	0.00 \$ 324,328.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0295	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
			CAT 0400	CURRENT AMT \$	400.00 \$	0.00 \$ 400.00
PROJECT TOTAL			CURRENT AMT \$	324,728.70 \$	0.00 \$	324,728.70