

ESTIMATE SUMMARY

15:17:24

 CONTID: C17117 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 17117-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 25.0 DAYS TIME ALLOW: 50 WORK DAYS
 US36@BROADWAY INTERSECTION SIG PERCENT TIME: 50.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: ES40361-090
 US36@BROADWAY INTERSECTION SIG
 NAME OF ROAD: 036B
 PROJECT COUNTIES: BOULDER, REGION 4

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

PAY PERIOD ENDING	10/26/2009	DATE TIME STARTED	08/03/2009
DATE LET	06/04/2009	DATE WORK BEGAN	
DATE AWARDED	06/16/2009	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	07/01/2009	DATE ACCEPTED	
DATE NOTICE TO PROCEED	08/03/2009		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 280,473.65 PARTICIPATING	\$ 97,525.50	\$ 4,032.00
AWARD PROJECT AMT:	\$ 235,821.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	34.77% TOTAL EARNINGS	97,525.50	4,032.00
FUNDS AVAILABLE:	\$ 182,948.15 STOCKPILED MATERIALS	14,525.00	1,040.00
	GROSS EARNINGS	112,050.50	5,072.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,745.77	-120.96
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	109,304.73	4,951.04
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	109,304.73	4,951.04
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 4,951.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00195	*REMOVAL OF MEDIAN COVER	204.000	204.000		
			SY	0.000	0.00	
			12.75000	204.000		2,601.00
0010	202-00201	*REMOVAL OF CURB	270.000	270.000		
			LF	0.000	0.00	
			7.25000	270.000		1,957.50
0015	202-00220	*REMOVAL OF ASPHALT MAT	163.000	163.000		
			SY	0.000	0.00	
			50.50000	163.000		8,231.50
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	3,171.000	0.000		
			SF	0.000	0.00	
			1.65000	0.000		0.00
0025	202-00700	REMOVAL OF LIGHT STANDARD	1.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0030	202-00810	REMOVAL OF GROUND SIGN	3.000	1.000		
			EACH	0.000	0.00	
			21.00000	1.000		21.00
0035	202-00821	REMOVAL OF SIGN PANEL	5.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0040	203-01597	POTHOLING	24.000	24.000		
			HOUR	0.000	0.00	
			125.00000	24.000		3,000.00
0045	208-00002	EROSION LOG (12 INCH)	0.000	0.000		
			LF	0.000	0.00	
			4.35000	0.000		0.00
0050	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			531.00000	1.000		531.00
0055	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	0.000	0.000		
			HOUR	0.000	0.00	
			83.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			HOUR	0.000	0.00	
			103.00000	0.000		0.00
0065	210-00815	RESET SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0070	304-06007	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			CY	0.000	0.00	
			102.00000	0.000		0.00
0075	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	63.350	63.350		
			TON	0.000	0.00	
			140.00000	63.350		8,869.00
0080	503-00018	DRILLED CAISSON (18 INCH)	6.000	6.000		
			LF	0.000	0.00	
			180.00000	6.000		1,080.00
0085	503-00036	*DRILLED CAISSON (36 INCH)	35.000	15.000		
			LF	0.000	0.00	
			393.00000	15.000		5,895.00
0090	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	266.000	266.000		
			LF	0.000	0.00	
			22.00000	266.000		5,852.00
0095	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	1,468.000	1,468.000		
			SF	0.000	0.00	
			5.00000	1,468.000		7,340.00
0100	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	6.000	0.000		
			EACH	0.000	0.00	
			69.00000	0.000		0.00
0105	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	689.000	689.000		
			LF	0.000	0.00	
			8.50000	689.000		5,856.50
0110	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	1,378.000	1,378.000		
			LF	0.000	0.00	
			10.00000	1,378.000		13,780.00

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CAT NO0200 ROADWAY						
0115	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	353.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0120	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0125	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			4,310.00000	0.000		0.00
0125		MATERIAL ALLOWANCE WIRING		0.000		
			L S	1.000	1,040.00	
			1,040.00000	1.000		1,040.00
0130	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	3.000	0.000		
			EACH	0.000	0.00	
			445.00000	0.000		0.00
0135	614-00012	SIGN PANEL (CLASS II)	69.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0140	614-00013	SIGN PANEL (CLASS III)	42.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0145	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	40.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0150	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	4.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0155	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	9.000	0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0160	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			970.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	3.000 EACH 6,000.00000	0.000 0.000 0.000	0.00	0.00
0165		MATERIAL ALLOWANCE CAMERA		3.000 0.000 3.000	0.00	13,485.00
0170	614-81135	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	1.000 EACH 11,950.00000	0.000 0.000 0.000	0.00	0.00
0175	614-81250	TRAFFIC SIGNAL-LIGHT POLE STEEL (2-50 FOOT MAST ARM)	1.000 EACH 24,150.00000	0.000 0.000 0.000	0.00	0.00
0180	614-84000	TRAFFIC SIGNAL PEDESTAL POLE STEEL	2.000 EACH 1,220.00000	0.000 0.000 0.000	0.00	0.00
0185	614-86105	TELEMETRY (FIELD)	1.000 EACH 2,530.00000	0.000 0.000 0.000	0.00	0.00
0190	614-86246	CONTROLLER (TYPE 170E-HC11)	1.000 EACH 15,000.00000	0.000 0.000 0.000	0.00	0.00
0195	614-86800	UNINTERRUPTED POWER SUPPLY	1.000 EACH 5,770.00000	0.000 0.000 0.000	0.00	0.00
0200	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 2,400.00000	0.900 0.000 0.900	0.00	2,160.00
0205	626-00000	*MOBILIZATION	1.000 L S 10,000.00000	0.600 0.000 0.600	0.00	6,000.00
0210	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	36.000 GAL 72.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0215	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	164.000 SF	0.000 0.000	0.00	0.00
			11.25000	0.000		0.00
0220	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	88.000 SF	0.000 0.000	0.00	0.00
			7.00000	0.000		0.00
0225	630-00000	*FLAGGING	150.000 HOUR	80.000 0.000	0.00	0.00
			29.00000	80.000		2,320.00
0230	630-00007	*TRAFFIC CONTROL INSPECTION	96.000 DAY	42.000 28.000	4,032.00	10,080.00
			144.00000	70.000		10,080.00
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000 DAY	13.000 0.000	0.00	0.00
			464.00000	13.000		6,032.00
0240	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	40.000 HOUR	0.000 0.000	0.00	0.00
			5.00000	0.000		0.00
0245	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000 EACH	1.000 0.000	0.00	0.00
			33.00000	1.000		33.00
0250	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000 EACH	11.500 0.000	0.00	0.00
			56.00000	11.500		644.00
0255	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	233.000 SF	116.500 0.000	0.00	0.00
			28.00000	116.500		3,262.00
0260	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH	0.500 0.000	0.00	0.00
			840.00000	0.500		420.00
0265	630-80360	*DRUM CHANNELIZING DEVICE	40.000 EACH	20.000 0.000	0.00	0.00
			56.00000	20.000		1,120.00

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CAT NO0200 ROADWAY						
0270	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	3.000		
			EACH	0.000	0.00	
			85.00000	3.000		255.00
0275	630-80380	*TRAFFIC CONE	100.000	18.500		
			EACH	0.000	0.00	
			10.00000	18.500		185.00
0280	700-70010	F/A MINOR CONTRACT REVISIONS	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0320	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT \$	280,163.65 \$	5,072.00 \$	112,050.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0330	620-00020	SANITARY FACILITY	1.000	0.000		
		EACH		0.000	0.00	
			310.00000	0.000		0.00
		CAT 0400	CURRENT AMT \$	310.00 \$	0.00 \$	0.00
		PROJECT TOTAL	CURRENT AMT \$	280,473.65 \$	5,072.00 \$	112,050.50