

ESTIMATE SUMMARY

CONTID: C17117

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 17117-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.5 DAYS

TIME ALLOW:

50 WORK DAYS

US36@BROADWAY INTERSECTION SIG

PERCENT TIME: 95.00

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.

PAY PERIOD ENDING 07/09/2010

DATE TIME STARTED 08/03/2009

250 N. MAIN ST.

DATE LET 06/04/2009

DATE WORK BEGAN

DATE AWARDED 06/16/2009

DATE TIME STOPPED 04/01/2010

DATE CONTRACT EXECUTED 07/01/2009

DATE ACCEPTED 04/01/2010

BRIGHTON CO 80601 720/685-0041

DATE NOTICE TO PROCEED 08/03/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 282,631.77	PARTICIPATING	\$ 265,631.77	\$ 8,404.72
AWARD PROJECT AMT:	\$ 235,821.15	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.99%	TOTAL EARNINGS	265,631.77	8,404.72
FUNDS AVAILABLE:	\$ 17,000.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	265,631.77	8,404.72
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,537.32	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	262,094.45	8,404.72
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	262,094.45	8,404.72
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 8,404.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17117
 PCN: 17117-BID
 PROJECT: ES40361-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 07/14/2010
 14:57:20

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	202-00195	*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	3,498.000	3,498.000		
			SF	0.000	0.00	
			1.65000	3,498.000		5,771.70
0025	202-00700	REMOVAL OF LIGHT STANDARD	1.000	1.000		
			EACH	0.000	0.00	
			165.00000	1.000		165.00
0030	202-00810	REMOVAL OF GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			21.00000	4.000		84.00
0035	202-00821	REMOVAL OF SIGN PANEL	4.000	4.000		
			EACH	0.000	0.00	
			42.00000	4.000		168.00
0040	203-01597	POTHOLING	24.000	24.000		
			HOOR	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		
			HOOR	0.000	0.00	
			83.00000	0.000		0.00

CONTID: C17117
 PCN: 17117-BID
 PROJECT: ES40361-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 07/14/2010
 14:57:20

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CAT NO0200 ROADWAY						
0060	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			103.00000	0.000	0.00	0.00
0065	210-00815	RESET SIGN PANEL	1.000	1.000		
			225.00000	1.000	0.00	225.00
0070	304-06007	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			102.00000	0.000	0.00	0.00
0075	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	63.350	63.350		
			140.00000	63.350	0.00	8,869.00
0080	503-00018	DRILLED CAISSON (18 INCH)	6.000	6.000		
			180.00000	6.000	0.00	1,080.00
0085	503-00036	*DRILLED CAISSON (36 INCH)	15.000	15.000		
			393.00000	15.000	0.00	5,895.00
0087	503-00048	DRILLED CAISSON (48 INCH)	21.000	21.000		
			485.00000	21.000	0.00	10,185.00
0090	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	266.000	266.000		
			22.00000	266.000	0.00	5,852.00
0095	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	1,468.000	1,468.000		
			5.00000	1,468.000	0.00	7,340.00
0100	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	6.000	6.000		
			69.00000	6.000	0.00	414.00
0105	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	689.000	689.000		
			8.50000	689.000	0.00	5,856.50

CONTID: C17117
 PCN: 17117-BID
 PROJECT: ES40361-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 07/14/2010
 14:57:20

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CAT NO0200 ROADWAY						
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
0115	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	115.000	115.000		
			LF	0.000	0.00	
			8.00000	115.000		920.00
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	1.000		
			L S	0.000	0.00	
			4,310.00000	1.000		4,310.00
0125		MATERIAL ALLOWANCE WIRING		0.000		
			L S	0.000	0.00	
			1,040.00000	0.000		0.00
0130	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	3.000	2.000		
			EACH	1.000	445.00	
			445.00000	3.000		1,335.00
0135	614-00012	SIGN PANEL (CLASS II)	65.000	0.000		
			SF	65.000	1,300.00	
			20.00000	65.000		1,300.00
0140	614-00013	SIGN PANEL (CLASS III)	42.000	0.000		
			SF	42.000	924.00	
			22.00000	42.000		924.00
0145	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND)(POST)	50.000	50.000		
			LF	0.000	0.00	
			24.00000	50.000		1,200.00
0150	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND)(SOCKET)	5.000	5.000		
			EACH	0.000	0.00	
			205.00000	5.000		1,025.00
0155	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	9.000	9.000		
			EACH	0.000	0.00	
			675.00000	9.000		6,075.00

CONTID: C17117
 PCN: 17117-BID
 PROJECT: ES40361-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 07/14/2010
 14:57:20

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						
0160	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			970.00000	2.000		1,940.00
0162	614-72866	FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			3,708.00000	1.000		3,708.00
0165	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	3.000	3.000		
			EACH	0.000	0.00	
			6,000.00000	3.000		18,000.00
0165		MATERIAL ALLOWANCE CAMERA		0.000		
			EACH	0.000	0.00	
			4,495.00000	0.000		0.00
0167	614-80000	FLASHING BEACON	1.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
0170	614-81135	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			11,950.00000	1.000		11,950.00
0175	614-81250	TRAFFIC SIGNAL-LIGHT POLE STEEL (2-50 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			24,150.00000	1.000		24,150.00
0180	614-84000	TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	1.000		
			EACH	0.000	0.00	
			1,220.00000	1.000		1,220.00
0185	614-86105	TELEMETRY (FIELD)	1.000	1.000		
			EACH	0.000	0.00	
			2,530.00000	1.000		2,530.00
0190	614-86246	CONTROLLER (TYPE 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0195	614-86800	UNINTERRUPTED POWER SUPPLY	1.000	1.000		
			EACH	0.000	0.00	
			5,770.00000	1.000		5,770.00

CONTID: C17117
 PCN: 17117-BID
 PROJECT: ES40361-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 07/14/2010
 14:57:20

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 NO 0200 ROADWAY						
0200	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			2,400.00000	1.000		2,400.00
0205	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0210	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	59.000	59.000		
			GAL	0.000	0.00	
			72.00000	59.000		4,248.00
0215	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	271.000	271.000		
			SF	0.000	0.00	
			11.25000	271.000		3,048.75
0220	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	153.000	153.000		
			SF	0.000	0.00	
			7.00000	153.000		1,071.00
0225	630-00000	*FLAGGING	217.500	217.500		
			HOUR	0.000	0.00	
			29.00000	217.500		6,307.50
0230	630-00007	*TRAFFIC CONTROL INSPECTION	133.000	133.000		
			DAY	0.000	0.00	
			144.00000	133.000		19,152.00
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	37.000	37.000		
			DAY	0.000	0.00	
			464.00000	37.000		17,168.00
0240	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	9.000	9.000		
			HOUR	0.000	0.00	
			5.00000	9.000		45.00
0245	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	3.600		
			EACH	1.400	46.20	
			33.00000	5.000		165.00
0250	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000	25.200		
			EACH	2.800	156.80	
			56.00000	28.000		1,568.00

CONTID: C17117
 PCN: 17117-BID
 PROJECT: ES40361-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 07/14/2010
 14:57:20

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CAT NO0200 ROADWAY						
0255	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	233.000	209.700		
			SF	23.300	652.40	
			28.00000	233.000		6,524.00
0260	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.100	84.00	
			840.00000	1.000		840.00
0265	630-80360	*DRUM CHANNELIZING DEVICE	40.000	36.000		
			EACH	4.000	224.00	
			56.00000	40.000		2,240.00
0270	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	5.400		
			EACH	0.600	51.00	
			85.00000	6.000		510.00
0275	630-80380	*TRAFFIC CONE	100.000	90.000		
			EACH	10.000	100.00	
			10.00000	100.000		1,000.00
0280	700-70010	F/A MINOR CONTRACT REVISIONS	17,000.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17117
 PCN: 17117-BID
 PROJECT: ES40361-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 07/14/2010
 14:57:20

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CAT NO0200 ROADWAY							
0310	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0315	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0320	700-70380	F/A EROSION CONTROL	3,966.450	0.000			
			F A	3,966.450	3,966.45		
			1.00000	3,966.450		3,966.45	
0321	700-70034	F/A F/A CORE DILLING CO 005	454.870	0.000			
			F A	454.870	454.87		
			1.00000	454.870		454.87	
			CAT 0200	CURRENT AMT \$	282,321.77 \$	8,404.72 \$	265,321.77
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0330	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			310.00000	1.000		310.00	
			CAT 0400	CURRENT AMT \$	310.00 \$	0.00 \$	310.00
			PROJECT TOTAL	CURRENT AMT \$	282,631.77 \$	8,404.72 \$	265,631.77