

ESTIMATE SUMMARY

CONTID: C17791

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17791-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
SH85:ITS IMPROVEMENTS

TIME CHARGED: 37.5 DAYS
PERCENT TIME: 17.86

TIME ALLOW:
ORIG TIME ALLOW:

210 WORK DAYS
210 WORK DAYS

PROJECT NO: ES6 0853-079
SH85:ITS IMPROVEMENTS
NAME OF ROAD: 085C
PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:
DKS ENTERPRISES INC.
250 N. MAIN ST.

PAY PERIOD ENDING	12/31/2010	DATE TIME STARTED	11/01/2010
DATE LET	09/09/2010	DATE WORK BEGAN	11/01/2010
DATE AWARDED	09/15/2010	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	10/22/2010	DATE ACCEPTED	
DATE NOTICE TO PROCEED	11/01/2010		

BRIGHTON CO 80601 720/685-0041

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,057,088.75 PARTICIPATING	\$ 310,028.75	\$ 128,957.25
AWARD PROJECT AMT:	\$ 978,397.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	29.33% TOTAL EARNINGS	310,028.75	128,957.25
FUNDS AVAILABLE:	\$ 747,060.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	310,028.75	128,957.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,346.86	-3,709.71
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	301,681.89	125,247.54
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	301,681.89	125,247.54
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 125,247.54

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17791
 PCN: 17791-BID
 PROJECT: ES6 0853-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/06/2011

08:43:32

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	208-00005	EROSION LOG		200.000	200.000		
			LF		0.000	0.00	
				2.50000	200.000		500.00
0010	208-00045	CONCRETE WASHOUT STRUCTURE		2.000	0.000		
			EACH		0.000	0.00	
				200.00000	0.000		0.00
0015	208-00050	STORM DRAIN INLET PROTECTION		10.000	0.000		
			EACH		0.000	0.00	
				22.00000	0.000		0.00
0020	208-00205	EROSION CONTROL SUPERVISOR		40.000	0.000		
			HOURL		0.000	0.00	
				40.00000	0.000		0.00
0025	217-00010	PRE-EMERGENT HERBICIDE		60.000	0.000		
			SY		0.000	0.00	
				8.60000	0.000		0.00
0030	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)		15.000	0.000		
			TON		0.000	0.00	
				280.00000	0.000		0.00
0035	503-00048	*DRILLED CAISSON (48 INCH)		62.000	0.000		
			LF		0.000	0.00	
				525.00000	0.000		0.00
0040	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)		100.000	0.000		
			LF		0.000	0.00	
				15.00000	0.000		0.00
0045	606-01340	*END ANCHORAGE TYPE 3D		1.000	0.000		
			EACH		0.000	0.00	
				685.00000	0.000		0.00
0050	606-02003	*END ANCHORAGE (NONFLARED)		1.000	0.000		
			EACH		0.000	0.00	
				1,635.00000	0.000		0.00
0055	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)		22,115.000	13,620.000		
			LF		8,495.000	44,598.75	
				5.25000	22,115.000		116,103.75

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CAT NO0200 ROADWAY						
0060	613-00306	3 INCH ELECTRICAL CONDUIT (BORED)	1,800.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0065	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	36,000.000	14,960.000		
			LF	11,630.000	49,427.50	
			4.25000	26,590.000		113,007.50
0070	613-07000	PULL BOX (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0075	613-07023	PULL BOX (24"X36"X24")	57.000	11.000		
			EACH	29.000	20,300.00	
			700.00000	40.000		28,000.00
0080	613-07040	PULL BOX (30"X48"X24")	11.000	0.000		
			EACH	2.000	1,750.00	
			875.00000	2.000		1,750.00
0085	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0090	613-50105	LIGHTING CONTROL CENTER (PEDESTAL ONLY)	3.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0095	614-10147	VARIABLE MESSAGE SIGN LED (OVERHEAD)	2.000	0.000		
			EACH	0.000	0.00	
			110,700.00000	0.000		0.00
0100	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	2.000	0.000		
			EACH	0.000	0.00	
			32,200.00000	0.000		0.00
0105	614-72875	LOOP DETECTOR WIRE	1,260.000	0.000		
			LF	0.000	0.00	
			4.10000	0.000		0.00
0110	614-72876	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	4.000	0.000		
			EACH	0.000	0.00	
			501.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-86250	RAMP METERING CONTROLLER	2.000	0.000		
			EACH	0.000	0.00	
			8,700.00000	0.000		0.00
0120	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	2,590.000	0.000		
			LF	0.000	0.00	
			1.70000	0.000		0.00
0125	614-87020	OPTICAL TRANSCEIVER	6.000	0.000		
			EACH	0.000	0.00	
			1,080.00000	0.000		0.00
0130	614-87028	VIDEO OPTICAL TRANSCEIVER	11.000	0.000		
			EACH	0.000	0.00	
			1,996.00000	0.000		0.00
0135	614-87320	CLOSED CIRCUIT TELEVISION	8.000	0.000		
			EACH	0.000	0.00	
			2,911.00000	0.000		0.00
0140	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	0.000	0.00	
			3,662.00000	0.000		0.00
0145	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	60,800.000	0.000		
			LF	0.000	0.00	
			1.33000	0.000		0.00
0150	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	5,300.00	
			53,000.00000	0.600		31,800.00
0155	630-00012	*TRAFFIC CONTROL MANAGEMENT	210.000	18.000		
			DAY	21.000	7,581.00	
			361.00000	39.000		14,079.00
0160	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	4.000		
			EACH	0.000	0.00	
			11.00000	4.000		44.00
0165	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000	7.000		
			EACH	0.000	0.00	
			11.00000	7.000		77.00

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CAT NO0200 ROADWAY						
0170	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	334.000	107.500		
			SF	0.000	0.00	
			11.00000	107.500		1,182.50
0175	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0180	630-80380	*TRAFFIC CONE	200.000	100.000		
			EACH	0.000	0.00	
			1.10000	100.000		110.00
0185	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			6,750.00000	0.500		3,375.00
0190	700-70010	F/A MINOR CONTRACT REVISIONS	34,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70016	F/A FUEL COST ADJUSTMENT	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70023	F/A ON-THE-JOB TRAINEE	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70034	F/A OBTAIN POWER	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	2,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,057,088.75	\$ 128,957.25
			PROJECT TOTAL	CURRENT AMT	\$ 1,057,088.75	\$ 128,957.25
						\$ 310,028.75