

ESTIMATE SUMMARY

CONTID: C17791

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17791-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
SH85:ITS IMPROVEMENTS

TIME CHARGED: 53.5 DAYS
PERCENT TIME: 25.48

TIME ALLOW: 210 WORK DAYS
ORIG TIME ALLOW: 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	01/31/2011	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:	\$ 1,072,721.00	PARTICIPATING	\$ 365,400.05	\$ 55,371.30
AWARD PROJECT AMT:	\$ 978,397.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	34.06%	TOTAL EARNINGS	365,400.05	55,371.30
FUNDS AVAILABLE:	\$ 707,320.95	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	365,400.05	55,371.30
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,008.00	-1,661.14
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	355,392.05	53,710.16
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	355,392.05	53,710.16
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 53,710.16

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 02/09/2011

08:34:51

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	1.000	200.00	
			200.00000	1.000		200.00
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		
			hour	20.000	800.00	
			40.00000	20.000		800.00
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)	175.000	0.000		
			LF	175.000	2,625.00	
			15.00000	175.000		2,625.00
0045	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	1.000	685.00	
			685.00000	1.000		685.00
0050	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	1.000	1,635.00	
			1,635.00000	1.000		1,635.00
0055	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	24,630.000	22,115.000		
			LF	2,515.000	13,203.75	
			5.25000	24,630.000		129,307.50

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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	26,590.000		
			LF	100.000	425.00	
			4.25000	26,690.000		113,432.50
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	40.000		
			EACH	11.000	7,700.00	
			700.00000	51.000		35,700.00
0080	613-07040	PULL BOX (30"X48"X24")	11.000	2.000		
			EACH	6.000	5,250.00	
			875.00000	8.000		7,000.00
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	248.000	421.60	
			1.70000	248.000		421.60
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	12,040.000	16,013.20	
			1.33000	12,040.000		16,013.20
0150	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			53,000.00000	0.600		31,800.00
0155	630-00012	*TRAFFIC CONTROL MANAGEMENT	210.000	39.000		
			DAY	14.000	5,054.00	
			361.00000	53.000		19,133.00
0160	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	4.000		
			EACH	2.000	22.00	
			11.00000	6.000		66.00
0165	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	21.000	7.000		
			EACH	3.500	38.50	
			11.00000	10.500		115.50

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CAT NO0200 ROADWAY						
0170	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	441.500	107.500		
			SF	113.250	1,245.75	
			11.00000	220.750		2,428.25
0175	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.500	52.50	
			105.00000	0.500		52.50
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	\$ 1,072,721.00	\$ 55,371.30 \$ 365,400.05
			PROJECT TOTAL	CURRENT AMT	\$ 1,072,721.00	\$ 55,371.30 \$ 365,400.05