

ESTIMATE SUMMARY

 CONTID: C17791 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 17791-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 109.5 DAYS TIME ALLOW: 210 WORK DAYS
 SH85:ITS IMPROVEMENTS PERCENT TIME: 52.14 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.
 BRIGHTON CO 80601 720/685-0041

PAY PERIOD ENDING	04/30/2011	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		

		CURRENT TOTAL	THIS ESTIMATE
		-----	-----
CURRENT PROJECT AMT:	\$ 1,091,087.50 PARTICIPATING	\$ 829,357.60	\$ 269,398.40
AWARD PROJECT AMT:	\$ 978,397.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	76.01% TOTAL EARNINGS	829,357.60	269,398.40
FUNDS AVAILABLE:	\$ 261,729.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	829,357.60	269,398.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,675.96	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	814,681.64	269,398.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	814,681.64	269,398.40
	OTHER ADJUSTMENTS	0.00	0.00
		-----	-----
		PAYMENT DUE	\$ 269,398.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 05/06/2011

09:07:28

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	1.000		
			EACH	0.000	0.00	
			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	20.000		
			HOUR	0.000	0.00	
			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	62.000		
			LF	0.000	0.00	
			525.00000	62.000		32,550.00
0040	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	175.000	175.000		
			LF	0.000	0.00	
			15.00000	175.000		2,625.00
0045	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			685.00000	1.000		685.00
0050	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			1,635.00000	1.000		1,635.00
0055	613-00206	2 Inch Electrical Conduit (Bored)	27,840.000	27,840.000		
			LF	0.000	0.00	
			5.25000	27,840.000		146,160.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 05/06/2011
 09:07:28

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	613-00306	3 Inch Electrical Conduit (Bored)	1,840.000	1,340.000		
			LF	500.000	3,250.00	
			6.50000	1,840.000		11,960.00
0065	613-01200	2 Inch Electrical Conduit (Plastic)	36,000.000	27,875.000		
			LF	500.000	2,125.00	
			4.25000	28,375.000		120,593.75
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	54.000		
			EACH	0.000	0.00	
			700.00000	54.000		37,800.00
0080	613-07040	Pull Box (30"x48"x24")	11.000	10.000		
			EACH	0.000	0.00	
			875.00000	10.000		8,750.00
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	2.000	6,200.00	
			3,100.00000	2.000		6,200.00
0095	614-10147	Variable Message Sign LED (Overhead)	2.000	0.000		
			EACH	1.800	199,260.00	
			110,700.00000	1.800		199,260.00
0100	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	2.000	2.000		
			EACH	0.000	0.00	
			32,200.00000	2.000		64,400.00
0105	614-72875	Loop Detector Wire	1,260.000	1,260.000		
			LF	0.000	0.00	
			4.10000	1,260.000		5,166.00
0110	614-72876	Traffic Signal Vehicle Detector Amplifier (Loop Type)	4.000	0.000		
			EACH	4.000	2,004.00	
			501.00000	4.000		2,004.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 05/06/2011
 09:07:28

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						
0115	614-86250	Ramp Metering Controller	2.000	0.000		
			EACH	2.000	17,400.00	
			8,700.00000	2.000		17,400.00
0120	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	2,590.000	1,660.000		
			LF	0.000	0.00	
			1.70000	1,660.000		2,822.00
0125	614-87020	Optical Transceiver	6.000	0.000		
			EACH	3.000	3,240.00	
			1,080.00000	3.000		3,240.00
0130	614-87028	Video Optical Transceiver	11.000	0.000		
			EACH	8.000	15,968.00	
			1,996.00000	8.000		15,968.00
0135	614-87320	Closed Circuit Television	8.000	1.000		
			EACH	4.000	11,644.00	
			2,911.00000	5.000		14,555.00
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	24,040.000		
			LF	0.000	0.00	
			1.33000	24,040.000		31,973.20
0150	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			53,000.00000	1.000		53,000.00
0155	630-00012	*Traffic Control Management	210.000	75.000		
			DAY	8.000	2,888.00	
			361.00000	83.000		29,963.00
0160	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	6.000		
			EACH	4.800	52.80	
			11.00000	10.800		118.80
0165	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	10.500		
			EACH	8.400	92.40	
			11.00000	18.900		207.90

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 05/06/2011
 09:07:28

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						
0170	630-80344	*Construction Traffic Sign (Special)	555.500	277.750		
			SF	222.200	2,444.20	
			11.00000	499.950		5,499.45
0175	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.400	42.00	
			105.00000	0.900		94.50
0180	630-80380	*Traffic Cone	200.000	100.000		
			EACH	80.000	88.00	
			1.10000	180.000		198.00
0185	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.500		
			EACH	0.400	2,700.00	
			6,750.00000	0.900		6,075.00
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	6,954.000		
			F A	0.000	0.00	
			1.00000	6,954.000		6,954.00
0220	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/06/2011

ESTIMATE NO: 0006

09:07:28

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						
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	\$ 1,091,087.50	\$ 269,398.40
			PROJECT TOTAL	CURRENT AMT	\$ 1,091,087.50	\$ 269,398.40
					\$ 829,357.60	\$ 829,357.60