

ESTIMATE SUMMARY

13:21:33

CONTID: C16241

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16241-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS

TIME ALLOW: 8/1/2008 FIXED COMPLETION DAI

SH 6 FIBER OPTICS AND SCHL OF

PERCENT TIME: -555.56

ORIG TIME ALLOW: 8/1/2008 FIXED COMPLETION DAI

PROJECT NO: EPSW00-541

SH 6 FIBER OPTICS AND SCHL OF

NAME OF ROAD: 006G

PROJECT COUNTIES: DENVER

JEFFERSON, REGION 6

ADAMS, REGION 6

CONTRACTOR:

POWER ENGINEERS, INC.

PAY PERIOD ENDING 09/29/2008

DATE TIME STARTED 08/11/2008

3900 S. WADSWORTH BLVD. STE 700

DATE LET 05/08/2008

DATE WORK BEGAN

DATE AWARDED 06/23/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/11/2008

DATE ACCEPTED

LAKEWOOD CO 80235 303-716-8900

DATE NOTICE TO PROCEED 08/11/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 911,147.70 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 871,503.58 NON-PARTICIPATING	138,023.06	138,023.06
PERCENT COMPLETE:	15.15% TOTAL EARNINGS	138,023.06	138,023.06
FUNDS AVAILABLE:	\$ 773,124.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	138,023.06	138,023.06
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,690.69	-3,690.69
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	134,332.37	134,332.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	134,332.37	134,332.37
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 134,332.37

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16241  
 PCN: 16241-BID  
 PROJECT: EPSW00-541

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 10/22/2008  
 13:21:33

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	203-01597	POTHOLING	48.000	0.000		
			HOOR	48.000	5,760.00	
			120.00000	48.000		5,760.00
0010	208-00005	EROSION LOG	200.000	0.000		
			LF	84.000	604.80	
			7.20000	84.000		604.80
0015	208-00205	EROSION CONTROL SUPERVISOR	30.000	0.000		
			HOOR	6.000	612.00	
			102.00000	6.000		612.00
0020	212-00006	SEEDING (NATIVE)	1.000	0.000		
			ACRE	0.000	0.00	
			1,080.00000	0.000		0.00
0025	213-00002	MULCHING (WEED FREE HAY)	1.000	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0030	213-00061	MULCH TACKIFIER	1,500.000	0.000		
			LB	0.000	0.00	
			3.60000	0.000		0.00
0035	607-11580	FENCE (TEMPORARY)	300.000	0.000		
			LF	99.000	594.00	
			6.00000	99.000		594.00
0040	612-00260	LOCATION MARKER (FIBER OPTIC) (DOME) FURNISH ONLY	50.000	0.000		
			EACH	0.000	0.00	
			19.84000	0.000		0.00
0045	612-00270	LOCATION MARKER (UTILITY) (FLAT SLAT) FURNISH ONLY	40.000	0.000		
			EACH	0.000	0.00	
			16.39000	0.000		0.00
0050	612-15000	INSTALL MARKER	90.000	0.000		
			EACH	0.000	0.00	
			112.32000	0.000		0.00
0055	613-00206	2 INCH ELECTRICAL CONDUIT (BORED) MEASURED BY LF OF BORE.	14,700.000	0.000		
			LF	4,697.000	115,452.26	
			24.58000	4,697.000		115,452.26

CONTID: C16241  
 PCN: 16241-BID  
 PROJECT: EPSW00-541

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 10/22/2008  
 13:21:33

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	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC) MEASURED BY LF OF TRENCH/PLOW.	12,300.000	0.000		
			LF	0.000	0.00	
			7.25000	0.000		0.00
0065	613-07038	PULL BOX (36"X48"X18")	35.000	0.000		
			EACH	0.000	0.00	
			1,207.94000	0.000		0.00
0070	614-87498	FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS) FURNISH FOR PROJECT	110,500.000	0.000		
			LF	0.000	0.00	
			1.22000	0.000		0.00
0075	614-87498	FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS) INSTALL	22,500.000	0.000		
			LF	0.000	0.00	
			0.93000	0.000		0.00
0080	614-87498	FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS) INSTALL	24,000.000	0.000		
			LF	0.000	0.00	
			1.46000	0.000		0.00
0085	614-87498	FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS) INSTALL	19,000.000	0.000		
			LF	0.000	0.00	
			1.49000	0.000		0.00
0090	614-87498	FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS) INSTALL	13,000.000	0.000		
			LF	0.000	0.00	
			1.14000	0.000		0.00
0095	614-87498	FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS) INSTALL	8,500.000	0.000		
			LF	0.000	0.00	
			1.18000	0.000		0.00
0100	614-87498	FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS) INSTALL	10,500.000	0.000		
			LF	0.000	0.00	
			1.61000	0.000		0.00
0105	614-87498	FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS) INSTALL	13,000.000	0.000		
			LF	0.000	0.00	
			1.14000	0.000		0.00
0110	626-00000	MOBILIZATION TOTAL FOR PROJECT	1.000	0.000		
			L S	0.500	15,000.00	
			30,000.00000	0.500		15,000.00

CONTID: C16241  
 PCN: 16241-BID  
 PROJECT: EPSW00-541

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 10/22/2008  
 13:21:33

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	630-00000	FLAGGING	60.000	0.000		
			HOOR	0.000	0.00	
			26.40000	0.000		0.00
0120	630-00007	TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	0.000	0.00	
			132.00000	0.000		0.00
0125	630-00012	TRAFFIC CONTROL MANAGEMENT	30.000	0.000		
			DAY	0.000	0.00	
			630.00000	0.000		0.00
0130	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	0.000	0.00	
			54.00000	0.000		0.00
0135	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000	0.000		
			EACH	0.000	0.00	
			164.40000	0.000		0.00
0140	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	0.000	0.00	
			166.80000	0.000		0.00
0145	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	10.000	0.000		
			SF	0.000	0.00	
			21.60000	0.000		0.00
0150	630-80359	PORTABLE MESSAGE SIGN PANEL	30.000	0.000		
			DAY	0.000	0.00	
			210.00000	0.000		0.00
0155	630-80380	TRAFFIC CONE	300.000	0.000		
			EACH	0.000	0.00	
			17.70000	0.000		0.00
0160	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70011	F/A PARTNERING	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16241  
 PCN: 16241-BID  
 PROJECT: EPSW00-541

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/22/2008

ESTIMATE NO: 0001

13:21:33

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	700-70016	F/A FUEL COST ADJUSTMENT	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70028	F/A ESB PROGRAM	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70380	F/A EROSION CONTROL	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	911,147.70 \$	138,023.06 \$
			PROJECT TOTAL	CURRENT AMT \$	911,147.70 \$	138,023.06 \$