

ESTIMATE SUMMARY

05:15:31

CONTID: C16241

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16241-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 73.0 DAYS

TIME ALLOW: 10/17/2008 (FIXED COMPLETION DATE)

SH 6 FIBER OPTICS AND SCHL OF

PERCENT TIME: 107.35

ORIG TIME ALLOW: 8/1/2008 (FIXED COMPLETION DATE)

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 10/22/2008

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:	\$ 950,256.16 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 871,503.58 NON-PARTICIPATING	380,198.94	242,175.88
PERCENT COMPLETE:	40.01% TOTAL EARNINGS	380,198.94	242,175.88
FUNDS AVAILABLE:	\$ 570,057.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	380,198.94	242,175.88
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,865.97	-7,175.28
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	369,332.97	235,000.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	369,332.97	235,000.60
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 235,000.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	110.000	48.000		
			HOUR	58.000	6,960.00	
			120.00000	106.000		12,720.00
0010	208-00005	EROSION LOG	400.000	84.000		
			LF	0.000	0.00	
			7.20000	84.000		604.80
0015	208-00205	EROSION CONTROL SUPERVISOR	30.000	6.000		
			HOUR	0.000	0.00	
			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)	200.000	99.000		
			LF	0.000	0.00	
			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.	16,500.000	4,697.000		
			LF	6,211.000	152,666.38	
			24.58000	10,908.000		268,118.64

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CAT NO0200 ROADWAY						
0060	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC) MEASURED BY LF OF TRENCH/PLOW.	9,500.000	0.000		
			LF	8,500.000	61,625.00	
			7.25000	8,500.000		61,625.00
0065	613-07038	PULL BOX (36"X48"X18")	35.000	0.000		
			EACH	5.000	6,039.70	
			1,207.94000	5.000		6,039.70
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	13,130.000	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	18,909.000	0.000		
			LF	0.000	0.00	
			1.14000	0.000		0.00
0110	626-00000	MOBILIZATION TOTAL FOR PROJECT	1.000	0.500		
			L S	0.100	3,000.00	
			30,000.00000	0.600		18,000.00

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CAT NO0200 ROADWAY						
0115	630-00000	FLAGGING	60.000	0.000		
			HOUR	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	17.000	10,710.00	
			630.00000	17.000		10,710.00
0130	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	1.500	81.00	
			54.00000	1.500		81.00
0135	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000	0.000		
			EACH	4.500	739.80	
			164.40000	4.500		739.80
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	20.000	354.00	
			17.70000	20.000		354.00
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

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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 \$	950,256.16 \$	242,175.88 \$
			PROJECT TOTAL	CURRENT AMT \$	950,256.16 \$	242,175.88 \$
						380,198.94