

ESTIMATE SUMMARY

17:52:08

CONTID: C16241

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16241-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 177.0 DAYS

TIME ALLOW: 2/28/2008 (FIXED COMPLETION DATE)

SH 6 FIBER OPTICS AND SCHL OF

PERCENT TIME: 87.62

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

02/03/2009

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:	\$ 961,336.16 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 871,503.58 NON-PARTICIPATING	543,455.14	163,256.20
PERCENT COMPLETE:	56.53% TOTAL EARNINGS	543,455.14	163,256.20
FUNDS AVAILABLE:	\$ 417,881.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	543,455.14	163,256.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-13,072.55	-2,206.58
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	530,382.59	161,049.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	530,382.59	161,049.62
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 161,049.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 02/03/2009
 17:52:08

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 HOUR	106.000 4.000	480.00	
			120.00000	110.000		13,200.00
0010	208-00005	EROSION LOG	400.000 LF	84.000 0.000	0.00	
			7.20000	84.000		604.80
0015	208-00205	EROSION CONTROL SUPERVISOR	20.000 HOUR	6.000 0.000	0.00	
			102.00000	6.000		612.00
0020	212-00006	SEEDING (NATIVE)	1.000 ACRE	0.000 0.000	0.00	
			1,080.00000	0.000		0.00
0025	213-00002	MULCHING (WEED FREE HAY)	1.000 ACRE	0.000 0.000	0.00	
			1,200.00000	0.000		0.00
0030	213-00061	MULCH TACKIFIER	1,500.000 LB	0.000 0.000	0.00	
			3.60000	0.000		0.00
0035	607-11580	FENCE (TEMPORARY)	200.000 LF	99.000 0.000	0.00	
			6.00000	99.000		594.00
0040	612-00260	LOCATION MARKER (FIBER OPTIC) (DOME) FURNISH ONLY	50.000 EACH	0.000 0.000	0.00	
			19.84000	0.000		0.00
0045	612-00270	LOCATION MARKER (UTILITY) (FLAT SLAT) FURNISH ONLY	40.000 EACH	0.000 0.000	0.00	
			16.39000	0.000		0.00
0050	612-15000	INSTALL MARKER	90.000 EACH	0.000 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 LF	10,908.000 5,235.000	128,676.30	
			24.58000	16,143.000		396,794.94

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 02/03/2009
 17:52:08

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.	9,500.000	8,500.000		
			LF	15.000	108.75	
			7.25000	8,515.000		61,733.75
0065	613-07038	PULL BOX (36"X48"X18")	35.000	5.000		
			EACH	0.000	0.00	
			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	0.600		
			L S	0.400	12,000.00	
			30,000.00000	1.000		30,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 02/03/2009
 17:52:08

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		
			HOUR	7.000	184.80	
			26.40000	7.000		184.80
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	45.000	17.000		
			DAY	28.000	17,640.00	
			630.00000	45.000		28,350.00
0130	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	1.500		
			EACH	0.500	27.00	
			54.00000	2.000		108.00
0135	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000	4.500		
			EACH	3.500	575.40	
			164.40000	8.000		1,315.20
0140	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	3.000	500.40	
			166.80000	3.000		500.40
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	1.000	210.00	
			210.00000	1.000		210.00
0155	630-80380	TRAFFIC CONE	300.000	20.000		
			EACH	11.500	203.55	
			17.70000	31.500		557.55
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 NO: 0003

Page 5
 ESTIMATE RUN 02/03/2009
 17:52:08

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
0180	900-00012	ADDED ITEM (FOOT)/ PROVIDE AND INSTALL MULE TAPE	0.000	0.000		
			LF	0.000	0.00	
			0.21000	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
0195	900-00014	ADDED ITEM (LUMP SUM)/ VAC TRK FOR I-25 & HOV MANHOLES	0.000	0.000		
			L S	0.000	0.00	
			7,100.00000	0.000		0.00
0200	900-00010	ADDED ITEM (HOUR)/ SMALL VAC TRK FOR MANHOLES, AS NEEDED	5.000	0.000		
			HOUR	5.000	600.00	
			120.00000	5.000		600.00
0205	900-00010	ADDED ITEM (HOUR)/ EXTRA PULL BOX LABOR	0.000	0.000		
			HOUR	0.000	0.00	
			58.45000	0.000		0.00
0210	900-00014	ADDED ITEM (LUMP SUM)/ IMPACT TRUCK FOR LANE CLOSURE	1.000	0.000		
			L S	1.000	750.00	
			750.00000	1.000		750.00
0215	900-00014	ADDED ITEM (LUMP SUM)/ FLASH ARROW PANEL (C TY)	1.000	0.000		
			L S	1.000	1,300.00	
			1,300.00000	1.000		1,300.00
			CAT 0200	CURRENT AMT \$	961,336.16 \$	543,455.14
			PROJECT TOTAL	CURRENT AMT \$	961,336.16 \$	543,455.14