

ESTIMATE SUMMARY

15:01:37

CONTID: C16096

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16096-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
EJMT 480 V SWITCHGEAR

TIME CHARGED: 53.0 DAYS
PERCENT TIME: 24.09

TIME ALLOW: 220 WORK DAYS
ORIG TIME ALLOW: 220 WORK DAYS

PROJECT NO: IM 0703-326
EJMT 480 V SWITCHGEAR

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK SUMMIT

CONTRACTOR:

INTERSTATE ELECTRICAL CONTRACTORS, INC.
12421 W. 49TH AVE, UNIT 8

PAY PERIOD ENDING	06/16/2008	DATE TIME STARTED	02/01/2008
DATE LET	12/06/2007	DATE WORK BEGAN	04/01/2008
DATE AWARDED	01/10/2008	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	01/31/2008	DATE ACCEPTED	
DATE NOTICE TO PROCEED	02/01/2008		

WHEAT RIDGE CO 80033 303/420-6400

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,271,072.20 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,947,822.20 NON-PARTICIPATING	200,884.03	88,517.00
PERCENT COMPLETE:	6.14% TOTAL EARNINGS	200,884.03	88,517.00
FUNDS AVAILABLE:	\$ 3,070,188.17 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	200,884.03	88,517.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,929.27	-1,558.26
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	195,954.76	86,958.74
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	195,954.76	86,958.74
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 86,958.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IM 0703-326

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
			L S	0.000	0.00	
			45,600.00000	0.000		0.00
0010	210-00478	MODIFY POWER CONTROL BOARD	1.000	0.000		
			L S	0.000	0.00	
			53,400.00000	0.000		0.00
0015	210-00861	RESET WIRING	1.000	0.000		
			L S	0.000	0.00	
			168,200.00000	0.000		0.00
0020	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0025	613-00075	3/4 INCH ELECTRICAL CONDUIT	250.000	0.000		
			LF	0.000	0.00	
			2.12000	0.000		0.00
0030	613-00100	1 INCH ELECTRICAL CONDUIT	1,910.000	0.000		
			LF	0.000	0.00	
			3.24000	0.000		0.00
0035	613-00150	1-1/2 INCH ELECTRICAL CONDUIT	1,190.000	0.000		
			LF	0.000	0.00	
			4.74000	0.000		0.00
0040	613-00300	3 INCH ELECTRICAL CONDUIT	1,040.000	0.000		
			LF	0.000	0.00	
			10.51000	0.000		0.00
0045	613-00350	3-1/2 INCH ELECTRICAL CONDUIT	3,720.000	0.000		
			LF	0.000	0.00	
			13.04000	0.000		0.00
0050	613-07018	PULL BOX (18"X12"X8")	24.000	0.000		
			EACH	0.000	0.00	
			576.00000	0.000		0.00
0055	613-07192	PULL BOX (36"X12"X12")	10.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	613-10000	WIRING	1.000	0.535		
			L S	0.000	0.00	
			200,900.00000	0.535		107,481.50
0065	613-81600	480V SWITCHGEAR	2.000	0.000		
			EACH	0.000	0.00	
			833,750.00000	0.000		0.00
0070	613-81608	1350 AMPERE BUS DUCT	120.000	0.000		
			LF	0.000	0.00	
			795.00000	0.000		0.00
0075	613-81610	3000 AMPERE BUS DUCT	352.000	0.000		
			LF	0.000	0.00	
			975.00000	0.000		0.00
0080	613-81611	3000 AMPERE BUS DUCT (TEMPORARY)	60.000	0.000		
			LF	0.000	0.00	
			710.00000	0.000		0.00
0085	622-11010	MAINTENANCE BUILDING	1.000	0.040		
			L S	0.660	51,942.00	
			78,700.00000	0.700		55,090.00
0090	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.250	36,575.00	
			146,300.00000	0.250		36,575.00
0095	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70011	F/A PARTNERING	6,000.000	1,737.530		
			F A	0.000	0.00	
			1.00000	1,737.530		1,737.53
0105	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,050.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70023	F/A ON-THE-JOB TRAINEE	1,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70028	F/A ESB PROGRAM	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	3,271,072.20 \$	88,517.00 \$ 200,884.03
			PROJECT TOTAL	CURRENT AMT \$	3,271,072.20 \$	88,517.00 \$ 200,884.03