

ESTIMATE SUMMARY

15:40:20

CONTID: C16096

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16096-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
EJMT 480 V SWITCHGEAR

TIME CHARGED: 74.0 DAYS
PERCENT TIME: 33.64

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 07/16/2008 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:	\$ 3,281,977.55 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,947,822.20 NON-PARTICIPATING	560,977.53	360,093.50
PERCENT COMPLETE:	17.09% TOTAL EARNINGS	560,977.53	360,093.50
FUNDS AVAILABLE:	\$ 2,721,000.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	560,977.53	360,093.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,634.83	-9,705.56
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	546,342.70	350,387.94
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	546,342.70	350,387.94
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 350,387.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IM 0703-326

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/21/2008

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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	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	0.050	8,410.00	
			168,200.00000	0.050		8,410.00
0020	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	0.600	6,000.00	
			10,000.00000	0.600		6,000.00
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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Page 3
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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	52.870	42,031.65	
			795.00000	52.870		42,031.65
0075	613-81610	3000 AMPERE BUS DUCT	352.000	0.000		
			LF	262.740	256,171.50	
			975.00000	262.740		256,171.50
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	0.700		
			L S	0.000	0.00	
			78,700.00000	0.700		55,090.00
0086	622-11010	MAINTENANCE BUILDING MAINTENANCE BUILDING FLOOR SYSTEM	0.000	0.000		
			L S	0.000	0.00	
			10,905.35000	0.000		0.00
0087	622-11010	MAINTENANCE BUILDING MAINTENANCE BUILDING FLOATING FLOOR SYSTEM	10,905.350	0.000		
			L S	10,905.350	10,905.35	
			1.00000	10,905.350		10,905.35
0090	626-00000	MOBILIZATION	1.000	0.250		
			L S	0.250	36,575.00	
			146,300.00000	0.500		73,150.00
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

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CAT NO0200 ROADWAY						
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
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 \$	3,281,977.55	\$ 360,093.50 \$ 560,977.53
			PROJECT TOTAL	CURRENT AMT \$	3,281,977.55	\$ 360,093.50 \$ 560,977.53