

ESTIMATE SUMMARY

17:18:22

 CONTID: C16096 ESTIMATE NO: 0011 PROG SPEC YR: 2005
 PCN: 16096-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 211.(DAYS TIME ALLOW: 220 WORK DAYS
 EJMT 480 V SWITCHGEAR PERCENT TIME: 95.91 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
 WHEAT RIDGE CO 80033 303/420-6400

PAY PERIOD ENDING	06/30/2009	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		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,426,103.20 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,947,822.20 NON-PARTICIPATING	3,126,103.21	82,743.77
PERCENT COMPLETE:	91.24% TOTAL EARNINGS	3,126,103.21	82,743.77
FUNDS AVAILABLE:	\$ 299,999.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,126,103.21	82,743.77
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-44,217.33	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,081,885.88	82,743.77
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,081,885.88	82,743.77
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 82,743.77

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 07/16/2009

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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	0.800		
			L S	0.200	9,120.00	
			45,600.00000	1.000		45,600.00
0010	210-00478	MODIFY POWER CONTROL BOARD	1.000	0.500		
			L S	0.500	26,700.00	
			53,400.00000	1.000		53,400.00
0015	210-00861	RESET WIRING	1.000	0.900		
			L S	0.100	16,820.00	
			168,200.00000	1.000		168,200.00
0020	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0025	613-00075	3/4 INCH ELECTRICAL CONDUIT	288.580	288.580		
			LF	0.000	0.00	
			2.12000	288.580		611.79
0030	613-00100	1 INCH ELECTRICAL CONDUIT	1,051.330	1,051.330		
			LF	0.000	0.00	
			3.24000	1,051.330		3,406.31
0035	613-00150	1-1/2 INCH ELECTRICAL CONDUIT	262.750	262.750		
			LF	0.000	0.00	
			4.74000	262.750		1,245.44
0040	613-00300	3 INCH ELECTRICAL CONDUIT	594.750	592.580		
			LF	2.170	22.81	
			10.51000	594.750		6,250.82
0045	613-00350	3-1/2 INCH ELECTRICAL CONDUIT	419.420	225.750		
			LF	193.670	2,525.46	
			13.04000	419.420		5,469.24
0046	613-05606	6 INCH WIDE CABLE TRAY	72.000	72.000		
			LF	0.000	0.00	
			42.15000	72.000		3,034.80
0047	613-05612	12 INCH WIDE CABLE TRAY	514.330	514.330		
			LF	0.000	0.00	
			79.29000	514.330		40,781.23

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CAT NO0200 ROADWAY						
0048	613-05630	30 INCH WIDE CABLE TRAY	130.910	130.910		
			LF	0.000	0.00	
			106.62000	130.910		13,957.62
0050	613-07018	PULL BOX (18"X12"X8")	0.000	0.000		
			EACH	0.000	0.00	
			576.00000	0.000		0.00
0055	613-07192	PULL BOX (36"X12"X12")	2.000	2.000		
			EACH	0.000	0.00	
			1,040.00000	2.000		2,080.00
0060	613-10000	WIRING	1.000	0.885		
			L S	0.115	23,103.50	
			200,900.00000	1.000		200,900.00
0065	613-81600	480V SWITCHGEAR	2.000	2.000		
			EACH	0.000	0.00	
			833,750.00000	2.000		1,667,500.00
0070	613-81608	1350 AMPERE BUS DUCT	116.440	110.840		
			LF	5.600	4,452.00	
			795.00000	116.440		92,569.80
0075	613-81610	3000 AMPERE BUS DUCT	452.670	452.670		
			LF	0.000	0.00	
			975.00000	452.670		441,353.25
0080	613-81611	3000 AMPERE BUS DUCT (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			710.00000	0.000		0.00
0085	622-11010	MAINTENANCE BUILDING	1.000	1.000		
			L S	0.000	0.00	
			78,700.00000	1.000		78,700.00
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	10,905.350		
			L S	0.000	0.00	
			1.00000	10,905.350		10,905.35

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CAT NO0200 ROADWAY							
0090	626-00000	MOBILIZATION	1.000	1.000			
			L S	0.000	0.00		
			146,300.00000	1.000		146,300.00	
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	1,737.530	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0110	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0115	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0501	900-00014	ADDED ITEM (LUMP SUM)/	1.000	1.000			
			L S	0.000	0.00		
			28,212.54000	1.000		28,212.54	
0502	900-00014	ADDED ITEM (LUMP SUM)/	1.000	1.000			
			L S	0.000	0.00		
			103,887.48000	1.000		103,887.48	
			CAT 0200	CURRENT AMT	\$ 3,426,103.20	\$ 82,743.77	\$ 3,126,103.20
PROJECT TOTAL			CURRENT AMT	\$ 3,426,103.20	\$ 82,743.77	\$ 3,126,103.20	