

ESTIMATE SUMMARY

CONTID: C17148

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17148-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.0 DAYS

TIME ALLOW:

60 WORK DAYS

EJMT 2400 MEDIUM VOLTAGE SWITC

PERCENT TIME: 11.67

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: IM0703-348

EJMT 2400CC MEDIUM VOLTAGE SWITCH GEAR

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK

SUMMIT

CONTRACTOR:

MYR GROUP, INC. dba Sturgeon Electric

PAY PERIOD ENDING

09/01/2011

DATE TIME STARTED 07/28/2011

12150 E. 112TH AVE.

DATE LET

06/22/2011

DATE WORK BEGAN

DATE AWARDED

08/26/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/28/2011

DATE ACCEPTED

HENDERSON

CO 80640 303-286-8000

DATE NOTICE TO PROCEED

07/28/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,310,534.52	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 969,893.20	NON-PARTICIPATING	59,078.04	59,078.04
PERCENT COMPLETE:	4.51%	TOTAL EARNINGS	59,078.04	59,078.04
FUNDS AVAILABLE:	\$ 1,251,456.48	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	59,078.04	59,078.04
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,772.34	-1,772.34
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	57,305.70	57,305.70
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	57,305.70	57,305.70
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 57,305.70

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17148  
 PCN: 17148-BID  
 PROJECT: IM0703-348

COLORADO DEPARTMENT OF TRANSPORTATION

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 ESTIMATE RUN 09/01/2011  
 15:02:06

ESTIMATE NO: 0001

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	202-00045	Removal of Electrical Equipment	1.000	0.000		
			LF	0.000	0.00	
			191,651.00000	0.000		0.00
0010	613-00075	3/4 Inch Electrical Conduit	690.000	0.000		
			LF	75.000	1,672.50	
			22.30000	75.000		1,672.50
0015	613-00100	1 Inch Electrical Conduit	250.000	0.000		
			LF	0.000	0.00	
			25.80000	0.000		0.00
0020	613-00150	1-1/2 Inch Electrical Conduit	730.000	0.000		
			LF	333.900	14,891.94	
			44.60000	333.900		14,891.94
0025	613-00200	2 Inch Electrical Conduit	80.000	0.000		
			LF	80.000	26,880.00	
			336.00000	80.000		26,880.00
0030	613-00300	3 Inch Electrical Conduit	400.000	0.000		
			LF	0.000	0.00	
			160.50000	0.000		0.00
0035	613-04020	Hanger System	1.000	0.000		
			L S	0.000	0.00	
			46,917.00000	0.000		0.00
0040	613-05500	Wireway	180.000	0.000		
			LF	145.000	9,454.00	
			65.20000	145.000		9,454.00
0045	613-06500	Motor Terminal Box	24.000	0.000		
			EACH	0.000	0.00	
			580.80000	0.000		0.00
0050	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			498,379.00000	0.000		0.00
0055	613-80202	2.4KV Motor Control Center Cubicle (Install Only)	1.000	0.000		
			L S	0.100	6,179.60	
			61,796.00000	0.100		6,179.60

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CAT NO0200 Roadway						
0060	700-70034	F/A CONTINGENCY FUND	96,989.320	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0065	700-70035	F/A REIMBURSABLE GENERAL CONDITIONS	93,652.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	700-70035	F/A CONSTRUCTION FEE	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,310,534.52 \$	59,078.04 \$
			PROJECT TOTAL	CURRENT AMT	\$ 1,310,534.52 \$	59,078.04 \$