

ESTIMATE SUMMARY

CONTID: C17148

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17148-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.0 DAYS

TIME ALLOW:

60 WORK DAYS

EJMT 2400 MEDIUM VOLTAGE SWITC

PERCENT TIME: 60.00

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 11/18/2011

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:	\$ 1,406,360.02	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 969,893.20	NON-PARTICIPATING	757,292.79	698,214.75
PERCENT COMPLETE:	53.85%	TOTAL EARNINGS	757,292.79	698,214.75
FUNDS AVAILABLE:	\$ 649,067.23	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	757,292.79	698,214.75
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-14,548.40	-12,776.06
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	742,744.39	685,438.69
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	742,744.39	685,438.69
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 685,438.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 17148-BID
 PROJECT: IM0703-348

COLORADO DEPARTMENT OF TRANSPORTATION
 ESTIMATE NO: 0002

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 ESTIMATE RUN 11/18/2011
 09:32:50

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
0006	900-00014	Added Item (Lump Sum)/ Removal of Electrical Equipment		0.500	0.000		
			L S		0.500	95,825.50	
				191,651.00000	0.500		95,825.50
0010	613-00075	3/4 Inch Electrical Conduit		690.000	75.000		
			LF		0.000	0.00	
				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	333.900		
			LF		0.000	0.00	
				44.60000	333.900		14,891.94
0025	613-00200	2 Inch Electrical Conduit		80.000	80.000		
			LF		0.000	0.00	
				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		1.000	46,917.00	
				46,917.00000	1.000		46,917.00
0040	613-05500	Wireway		180.000	145.000		
			LF		0.000	0.00	
				65.20000	145.000		9,454.00
0045	613-06500	Motor Terminal Box		24.000	0.000		
			EACH		12.000	6,969.60	
				580.80000	12.000		6,969.60
0050	613-10000	Wiring		1.000	0.000		
			L S		0.750	373,784.25	
				498,379.00000	0.750		373,784.25

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CAT NO0200 Roadway							
0055	613-80202	2.4KV Motor Control Center Cubicle (Install Only)	1.000	0.100			
			L S	0.400	24,718.40		
			61,796.00000	0.500		30,898.00	
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	150,000.000	150,000.00		
			1.00000	150,000.000		150,000.00	
			CAT 0200	CURRENT AMT	\$ 1,406,360.02	\$ 698,214.75	\$ 757,292.79
PROJECT TOTAL			CURRENT AMT	\$ 1,406,360.02	\$ 698,214.75	\$ 757,292.79	