

ESTIMATE SUMMARY

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 CONTID: C17148 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 17148-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 42.0 DAYS TIME ALLOW: 60 WORK DAYS  
 EJMT 2400 MEDIUM VOLTAGE SWITC PERCENT TIME: 70.00 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: STURGEON ELECTRIC COMPANY, INC.  
 12150 E. 112TH AVE.  
 HENDERSON CO 80640 303-286-8000

PAY PERIOD ENDING 01/18/2012 DATE TIME STARTED 07/28/2011  
 DATE LET 06/22/2011 DATE WORK BEGAN  
 DATE AWARDED 08/26/2011 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 07/28/2011 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 07/28/2011

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,502,185.52 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 969,893.20 NON-PARTICIPATING	1,088,700.64	331,407.85
PERCENT COMPLETE: 72.47% TOTAL EARNINGS	1,088,700.64	331,407.85
FUNDS AVAILABLE: \$ 413,484.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,088,700.64
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,548.40	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,074,152.24
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,074,152.24
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 331,407.85

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

Page 2  
 ESTIMATE RUN 01/18/2012  
 09:29:28

ESTIMATE NO: 0003

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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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	1.000		0.500		
			L S		0.500	95,825.50	
				191,651.00000	1.000		191,651.00
0010	613-00075	3/4 Inch Electrical Conduit	690.000		75.000		
			LF		400.000	8,920.00	
				22.30000	475.000		10,592.50
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		400.000	64,200.00	
				160.50000	400.000		64,200.00
0035	613-04020	Hanger System	1.000		1.000		
			L S		0.000	0.00	
				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		12.000		
			EACH		12.000	6,969.60	
				580.80000	24.000		13,939.20
0050	613-10000	Wiring	1.000		0.750		
			L S		0.250	124,594.75	
				498,379.00000	1.000		498,379.00

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CAT NO0200 Roadway							
0055	613-80202	2.4KV Motor Control Center Cubicle (Install Only)	1.000	0.500			
			L S	0.500	30,898.00		
			61,796.00000	1.000		61,796.00	
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	150,000.000			
			F A	0.000	0.00		
			1.00000	150,000.000		150,000.00	
			CAT 0200	CURRENT AMT	\$ 1,502,185.52	\$ 331,407.85	\$ 1,088,700.64
PROJECT TOTAL			CURRENT AMT	\$ 1,502,185.52	\$ 331,407.85	\$ 1,088,700.64	