

ESTIMATE SUMMARY

 CONTID: C17148 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 17148-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 43.0 DAYS TIME ALLOW: 60 WORK DAYS
 EJMT 2400 MEDIUM VOLTAGE SWITC PERCENT TIME: 71.67 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: STURGEON ELECTRIC COMPANY, INC.
 12150 E. 112TH AVE.
 HENDERSON CO 80640 303-286-8000

PAY PERIOD ENDING 03/27/2012 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: \$ 1,254,551.60 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 969,893.20 NON-PARTICIPATING	1,234,388.74	145,688.10
PERCENT COMPLETE: 98.39% TOTAL EARNINGS	1,234,388.74	145,688.10
FUNDS AVAILABLE: \$ 20,162.86 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,234,388.74
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,548.40	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,219,840.34
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,219,840.34
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 145,688.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 03/27/2012

08:35:16

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	0.000	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	1.000		
			L S	0.000	0.00	
			191,651.00000	1.000		191,651.00
0010	613-00075	3/4 Inch Electrical Conduit	690.000	475.000		
			LF	-72.000	-1,605.60	
			22.30000	403.000		8,986.90
0015	613-00100	1 Inch Electrical Conduit	178.000	0.000		
			LF	178.000	4,592.40	
			25.80000	178.000		4,592.40
0020	613-00150	1-1/2 Inch Electrical Conduit	465.000	333.900		
			LF	131.000	5,842.60	
			44.60000	464.900		20,734.54
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	670.000	400.000		
			LF	270.000	43,335.00	
			160.50000	670.000		107,535.00
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	170.000	145.000		
			LF	13.300	867.16	
			65.20000	158.300		10,321.16
0045	613-06500	Motor Terminal Box	24.000	24.000		
			EACH	0.000	0.00	
			580.80000	24.000		13,939.20
0050	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			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	1.000			
			L S	0.000	0.00		
			61,796.00000	1.000		61,796.00	
0060	700-70034	F/A CONTINGENCY FUND	12,000.000	0.000			
			F A	9,069.540	9,069.54		
			1.00000	9,069.540		9,069.54	
0065	700-70035	F/A REIMBURSABLE GENERAL CONDITIONS	93,652.000	0.000			
			F A	83,587.000	83,587.00		
			1.00000	83,587.000		83,587.00	
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	\$ 1,254,551.60	\$ 145,688.10	\$ 1,234,388.74
			PROJECT TOTAL	CURRENT AMT	\$ 1,254,551.60	\$ 145,688.10	\$ 1,234,388.74