

ESTIMATE SUMMARY

08:53:35

CONTID: C17148

ESTIMATE NO: 0005 FINL

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.

PAY PERIOD ENDING 08/24/2012

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 04/11/2012

DATE CONTRACT EXECUTED 07/28/2011

DATE ACCEPTED 04/11/2012

HENDERSON CO 80640 303-286-8000

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	0.00
PERCENT COMPLETE:	98.39%	TOTAL EARNINGS	1,234,388.74	0.00
FUNDS AVAILABLE:	\$ 20,162.86	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,234,388.74	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	14,548.40
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,234,388.74	14,548.40
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,234,388.74	14,548.40
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 14,548.40

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 08/24/2012  
 08:53:35

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	403.000		
			LF	0.000	0.00	
			22.30000	403.000		8,986.90
0015	613-00100	1 Inch Electrical Conduit	178.000	178.000		
			LF	0.000	0.00	
			25.80000	178.000		4,592.40
0020	613-00150	1-1/2 Inch Electrical Conduit	465.000	464.900		
			LF	0.000	0.00	
			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	670.000		
			LF	0.000	0.00	
			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	158.300		
			LF	0.000	0.00	
			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	9,069.540			
			F A	0.000	0.00		
			1.00000	9,069.540		9,069.54	
0065	700-70035	F/A REIMBURSABLE GENERAL CONDITIONS	93,652.000	83,587.000			
			F A	0.000	0.00		
			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	\$ 0.00	\$ 1,234,388.74
PROJECT TOTAL			CURRENT AMT	\$ 1,254,551.60	\$ 0.00	\$ 1,234,388.74	