

ESTIMATE SUMMARY

08:10:37

CONTID: C13050

ESTIMATE NO: 0003 FINL

SPEC YR: 1999

PCN: 13050-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 159.0 DAYS TIME ALLOW: 11/20/2000 FIXED COMPLETION DAT

B.5 RD SIGNAL

PERCENT TIME: 100.00 ORIG TIME ALLOW: 11/1/2000 FIXED COMPLETION DAT

PROJECT NO: SHE 141A-026  
B.5 RD. SIGNAL

NAME OF ROAD: 141

PROJECT COUNTIES: MESA

CONTRACTOR:

MYR GROUP, INC. dba Sturgeon Electric  
12150 E. 112TH AVE.

PAY PERIOD ENDING 05/22/2002 DATE TIME STARTED 06/15/2000

DATE LET 05/18/2000 DATE WORK BEGAN 06/14/2000

DATE AWARDED 05/30/2000 DATE TIME STOPPED 11/20/2000

DATE CONTRACT EXECUTED 06/14/2000 DATE ACCEPTED 11/20/2000

HENDERSON CO 80640 303-286-8000

DATE NOTICE TO PROCEED 06/15/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 100,842.65	PARTICIPATING	\$ 100,842.65	\$ 6,448.65
AWARD PROJECT AMT:	\$ 93,346.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	100,842.65	6,448.65
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	100,842.65	6,448.65
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	1,400.19
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	100,842.65	7,848.84
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	100,842.65	7,848.84
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 7,848.84

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13050  
 PCN: 13050-BID  
 PROJECT: SHE 141A-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 05/22/2002  
 08:10:37

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	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	318.000	318.000		
			LF	0.000	0.00	
			22.00000	318.000		6,996.00
0010	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	314.000	314.000		
			LF	0.000	0.00	
			23.00000	314.000		7,222.00
0015	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			5,900.00000	1.000		5,900.00
0020	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	2.000	2.000		
			EACH	0.000	0.00	
			435.00000	2.000		870.00
0025	614-70117	PEDESTRIAN SIGNAL FACE (16)	8.000	8.000		
			EACH	0.000	0.00	
			495.00000	8.000		3,960.00
0030	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			735.00000	8.000		5,880.00
0035	614-72885	TRAFFIC SIGNAL VEHICLE DETECTOR (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			3,470.00000	2.000		6,940.00
0040	614-81010	TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			11,513.00000	2.000		23,026.00
0045	614-82010	TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			10,000.00000	2.000		20,000.00
0050	614-86240	TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0055	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			4,600.00000	1.000		4,600.00

CONTID: C13050  
 PCN: 13050-BID  
 PROJECT: SHE 141A-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/22/2002

ESTIMATE NO: 0003

08:10:37

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						
0060	630-10005	TRAFFIC CONTROL	1.000	0.000		
			L S	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
0065	700-70010	F/A MINOR CONTRACT REVISIONS DELETED BY LETTER DATED 8-1-01. LATER USED FOR 2 LINE ITEMS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI 1 POLE MODIFICATIONS	1.000	0.000		
			L S	1.000	358.80	
			358.80000	1.000		358.80
0075	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI 2 CAISSON CHANGE	1.000	0.000		
			L S	1.000	2,589.85	
			2,589.85000	1.000		2,589.85
			CAT 0200	CURRENT AMT \$	100,842.65 \$	6,448.65 \$ 100,842.65
			PROJECT TOTAL	CURRENT AMT \$	100,842.65 \$	6,448.65 \$ 100,842.65