

ESTIMATE SUMMARY

CONTID: C13162

ESTIMATE NO: 0007 PROG

SPEC YR: 1999

PCN: 13162-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 113.0 DAYS

TIME ALLOW:

115 WORK DAYS

SH 121 & SH 88 UPGRADE SIGNALS

PERCENT TIME: 98.26

ORIG TIME ALLOW:

95 WORK DAYS

PROJECT NO: SHE R600-149

Upgrade Signals

NAME OF ROAD: SH 121 & SH 88

PROJECT COUNTIES: ARAPAHOE, REGION 6

JEFFERSON, REGION 6

CONTRACTOR:

MYR GROUP, INC. dba Sturgeon Electric

PAY PERIOD ENDING 08/27/2001

DATE TIME STARTED 01/15/2001

12150 E. 112TH AVE.

DATE LET 10/26/2000

DATE WORK BEGAN 01/24/2001

DATE AWARDED 11/09/2000

DATE TIME STOPPED 11/27/2001

DATE CONTRACT EXECUTED 12/05/2000

DATE ACCEPTED 11/27/2001

HENDERSON CO 80640 303-286-8000

DATE NOTICE TO PROCEED 01/15/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 829,027.07 PARTICIPATING	\$ 785,316.43	\$ 173,000.85
AWARD PROJECT AMT:	\$ 764,938.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.73% TOTAL EARNINGS	785,316.43	173,000.85
FUNDS AVAILABLE:	\$ 43,710.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	785,316.43	173,000.85
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,299.75	-2,595.01
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	774,016.68	170,405.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	774,016.68	170,405.84
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 170,405.84

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13162  
 PCN: 13162-BID  
 PROJECT: SHE R600-149

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 08/27/2001

06:42:51

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	202-00821	REMOVAL OF SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			80.00000	1.000		80.00
0010	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.200		
			L S	0.800	25,480.00	
			31,850.00000	1.000		31,850.00
0015	202-00848	REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	0.000		
			EACH	0.000	0.00	
			465.00000	0.000		0.00
0020	203-01597	POTHOLING	54.500	54.500		
			HOOR	0.000	0.00	
			140.00000	54.500		7,630.00
0025	210-00815	RESET SIGN PANEL	10.000	4.000		
			EACH	6.000	810.00	
			135.00000	10.000		1,350.00
0030	210-00867	RESET FIRE PREEMPTION UNIT	4.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
0035	210-00870	RESET COORDINATION UNIT	3.000	0.000		
			EACH	1.000	385.00	
			385.00000	1.000		385.00
0040	250-00110	*HEALTH AND SAFETY OFFICER	33.500	27.500		
			HOOR	6.000	546.00	
			91.00000	33.500		3,048.50
0045	503-00036	*DRILLED CAISSON (36 INCH)	30.000	30.000		
			LF	0.000	0.00	
			100.00000	30.000		3,000.00
0050	503-00042	*DRILLED CAISSON (42 INCH)	136.000	136.000		
			LF	0.000	0.00	
			170.00000	136.000		23,120.00
0055	503-00048	*DRILLED CAISSON (48 INCH)	84.000	84.000		
			LF	0.000	0.00	
			200.00000	84.000		16,800.00

CONTID: C13162  
 PCN: 13162-BID  
 PROJECT: SHE R600-149

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3  
 ESTIMATE RUN 08/27/2001  
 06:42:51

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	503-00054	*DRILLED CAISSON (54 INCH)	21.000	21.000		
			LF	0.000	0.00	
			340.00000	21.000		7,140.00
0065	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,968.500	1,897.500		
			LF	0.000	0.00	
			13.00000	1,897.500		24,667.50
0070	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	3,638.000	3,638.000		
			LF	0.000	0.00	
			10.00000	3,638.000		36,380.00
0075	613-10000	WIRING	1.000	0.200		
			L S	0.000	0.00	
			14,000.00000	0.200		2,800.00
0080	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	11.000	8.000		
			EACH	3.000	1,050.00	
			350.00000	11.000		3,850.00
0085	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			360.00000	4.000		1,440.00
0090	614-00011	SIGN PANEL (CLASS I)	90.000	15.000		
			SF	75.000	2,850.00	
			38.00000	90.000		3,420.00
0095	614-70117	PEDESTRIAN SIGNAL FACE (16)	24.000	22.000		
			EACH	2.000	1,000.00	
			500.00000	24.000		12,000.00
0095		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE (16 INCH)		0.000		
			EACH	0.000	0.00	
			288.31000	0.000		0.00
0100	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	72.000	56.000		
			EACH	16.000	10,640.00	
			665.00000	72.000		47,880.00
0100		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12)		0.000		
			EACH	0.000	0.00	
			420.63000	0.000		0.00

CONTID: C13162  
 PCN: 13162-BID  
 PROJECT: SHE R600-149

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 08/27/2001  
 06:42:51

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						
0105	614-70448	TRAFFIC SIGNAL FACE (12-12-12-12)	7.000	5.000		
			EACH	2.000	1,600.00	
			800.00000	7.000		5,600.00
0105		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12)		0.000		
			EACH	0.000	0.00	
			187.90000	0.000		0.00
0110	614-72860	PEDESTRIAN PUSH BUTTON	24.000	22.000		
			EACH	2.000	360.00	
			180.00000	24.000		4,320.00
0110		MATERIAL ALLOWANCE PEDESTRIAN PUSH BUTTON		0.000		
			EACH	0.000	0.00	
			57.89000	0.000		0.00
0115	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	3.000		
			EACH	1.000	21,725.00	
			21,725.00000	4.000		86,900.00
0115		MATERIAL ALLOWANCE VIDEO DETECTION SYSTEM		0.000		
			EACH	0.000	0.00	
			18,811.50000	0.000		0.00
0120	614-81010	TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	15.000	12.000		
			EACH	3.000	64,800.00	
			21,600.00000	15.000		324,000.00
0125	614-84000	TRAFFIC SIGNAL PEDESTAL POLE STEEL	0.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0130	614-86240	TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	0.000		
			EACH	1.000	16,200.00	
			16,200.00000	1.000		16,200.00
0135	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			32,000.00000	1.000		32,000.00
0140	627-00002	*THERMOPLASTIC PAVEMENT MARKING	1,476.000	510.000		
			SF	474.000	2,701.80	
			5.70000	984.000		5,608.80

CONTID: C13162  
 PCN: 13162-BID  
 PROJECT: SHE R600-149

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 08/27/2001  
 06:42:51

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						
0145	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	84.500	31.000		
			SF	15.500	302.25	
			19.50000	46.500		906.75
0150	630-00000	*FLAGGING	1,018.000	605.500		
			HOUR	313.000	11,581.00	
			37.00000	918.500		33,984.50
0155	630-00002	*TRAFFIC CONTROL SUPERVISOR	115.000	82.000		
			DAY	23.500	6,815.00	
			290.00000	105.500		30,595.00
0160	630-00003	UNIFORMED TRAFFIC CONTROL	32.000	0.000		
			HOUR	32.000	1,920.00	
			60.00000	32.000		1,920.00
0165	630-00007	*TRAFFIC CONTROL INSPECTION	1.000	1.000		
			DAY	0.000	0.00	
			105.00000	1.000		105.00
0170	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0175	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	14.400		
			EACH	0.000	0.00	
			130.00000	14.400		1,872.00
0180	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0185	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	120.000	108.000		
			SF	0.000	0.00	
			17.00000	108.000		1,836.00
0190	630-80380	*TRAFFIC CONE	250.000	136.800		
			EACH	88.200	1,234.80	
			14.00000	225.000		3,150.00
0195	700-70010	F/A MINOR CONTRACT REVISIONS	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13162  
 PCN: 13162-BID  
 PROJECT: SHE R600-149

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6  
 ESTIMATE RUN 08/27/2001  
 06:42:51

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							
0200	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	700-70042	F/A RAILROAD FLAGGING	4,316.420	3,047.680			
			F A	0.000	0.00		
			1.00000	3,047.680		3,047.68	
0210	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	1,469.700	1,469.700			
			F A	0.000	0.00		
			1.00000	1,469.700		1,469.70	
0215	630-80358	FLASH ARROW PANEL (C TY)	2.000	1.800			
			EACH	0.000	0.00		
			2,200.00000	1.800		3,960.00	
0220	900-00006	ADDED ITEM (DOLLAR)/ REPAIR OF UN-LOCATED CDOT FIBER	2,550.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0225	900-00006	ADDED ITEM (DOLLAR)/ REIMBURSEMENT FOR ADDITIONAL WORK ON SIGNAL POLES & MAST ARM	11,850.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	829,027.07 \$	173,000.85 \$	785,316.43
			PROJECT TOTAL	CURRENT AMT \$	829,027.07 \$	173,000.85 \$	785,316.43