

ESTIMATE SUMMARY

CONTID: C13545

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13545-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.0 DAYS

TIME ALLOW:

90 WORK DAYS

REGIONWIDE SIGNALS

PERCENT TIME: 34.44

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

C R300-085

REGIONWIDE SIGNALS

NAME OF ROAD:

PROJECT COUNTIES:

VARIOUS, REGION 3

CONTRACTOR:

MYR GROUP, INC. dba Sturgeon Electric

12150 E. 112TH AVE.

HENDERSON

CO 80640

303-286-8000

PAY PERIOD ENDING

10/15/2001

DATE TIME STARTED 09/04/2001

DATE LET

07/12/2001

DATE WORK BEGAN 09/04/2001

DATE AWARDED

07/20/2001

DATE TIME STOPPED 05/21/2002

DATE CONTRACT EXECUTED

08/13/2001

DATE ACCEPTED 05/21/2002

DATE NOTICE TO PROCEED

09/04/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 775,333.43 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 710,797.72 NON-PARTICIPATING	158,994.78	85,026.38
PERCENT COMPLETE:	20.51% TOTAL EARNINGS	158,994.78	85,026.38
FUNDS AVAILABLE:	\$ 616,338.65 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	158,994.78	85,026.38
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-614.11	-526.60
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	158,380.67	84,499.78
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	158,380.67	84,499.78
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 84,499.78

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13545  
 PCN: 13545-BID  
 PROJECT: C R300-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/23/2001

16:13:25

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	202-00700	REMOVAL OF LIGHT STANDARD	5.000	0.000		
			EACH	0.000	0.00	
			242.06000	0.000		0.00
0010	202-00810	REMOVAL OF GROUND SIGN	8.000	0.000		
			EACH	0.000	0.00	
			58.64000	0.000		0.00
0015	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			4,001.74000	0.000		0.00
0020	203-01597	*POTHOLING	38.000	6.000		
			HOOR	3.000	450.57	
			150.19000	9.000		1,351.71
0025	210-00815	RESET SIGN PANEL	3.000	0.000		
			EACH	0.000	0.00	
			180.95000	0.000		0.00
0030	210-00845	RESET TRAFFIC SIGNAL CONTROLLER	1.000	0.000		
			EACH	0.000	0.00	
			200.51000	0.000		0.00
0035	503-00036	*DRILLED CAISSON (36 INCH)	30.000	0.000		
			LF	0.000	0.00	
			375.00000	0.000		0.00
0040	503-00042	*DRILLED CAISSON (42 INCH)	51.000	0.000		
			LF	0.000	0.00	
			450.00000	0.000		0.00
0045	503-00048	*DRILLED CAISSON (48 INCH)	42.000	0.000		
			LF	0.000	0.00	
			570.00000	0.000		0.00
0050	503-00054	*DRILLED CAISSON (54 INCH)	21.000	0.000		
			LF	0.000	0.00	
			900.00000	0.000		0.00
0055	607-11525	FENCE (PLASTIC)	200.000	110.000		
			LF	0.000	0.00	
			6.59000	110.000		724.90

CONTID: C13545  
 PCN: 13545-BID  
 PROJECT: C R300-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 10/23/2001  
 16:13:25

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	613-00300	3 INCH ELECTRICAL CONDUIT	371.000	0.000		
			LF	0.000	0.00	
			26.90000	0.000		0.00
0065	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	691.000	15.000		
			LF	0.000	0.00	
			53.13000	15.000		796.95
0070	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,444.000	15.000		
			LF	585.000	21,340.80	
			36.48000	600.000		21,888.00
0075	613-16000	LUMINAIRE (SPECIAL)	0.000	0.000		
			EACH	0.000	0.00	
			389.87000	0.000		0.00
0080	614-00011	SIGN PANEL (CLASS I)	111.000	0.000		
			SF	0.000	0.00	
			44.26000	0.000		0.00
0085	614-01502	STEEL SIGN POST (2 INCH ROUND) DELETED BY FORM 105 DATED 6-14-02	0.000	0.000		
			LF	0.000	0.00	
			28.39000	0.000		0.00
0090	614-70117	PEDESTRIAN SIGNAL FACE (16)	32.000	0.000		
			EACH	0.000	0.00	
			881.21000	0.000		0.00
0090		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE LED W/ COUNTDOWN		0.000		
			EACH	0.000	0.00	
			465.00000	0.000		0.00
0095	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	55.000	4.000		
			EACH	12.000	12,624.60	
			1,052.05000	16.000		16,832.80
0095		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE 12-12-12		0.000		
			EACH	0.000	0.00	
			620.00000	0.000		0.00
0100	614-72855	TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	0.000	0.00	
			8,026.54000	0.000		0.00

CONTID: C13545  
 PCN: 13545-BID  
 PROJECT: C R300-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 10/23/2001  
 16:13:25

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	614-72860	PEDESTRIAN PUSH BUTTON	32.000	0.000		
			EACH	8.000	1,569.60	
			196.20000	8.000		1,569.60
0105		MATERIAL ALLOWANCE PED PUSH BUTTON		0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0105		MATERIAL ALLOWANCE PED PUSH BUTTON		0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0110	614-79887	INTERSECTION DETECTION SYSTEM (CAMERA) (INSTALL ONLY)	10.000	0.000		
			EACH	2.000	1,945.44	
			972.72000	2.000		1,945.44
0115	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	5.000	0.000		
			EACH	0.000	0.00	
			24,701.01000	0.000		0.00
0120	614-82020	TRAFFIC SIGNAL POLE STEEL (2 MAST ARM)	3.000	0.000		
			EACH	0.000	0.00	
			17,880.12000	0.000		0.00
0125	614-84000	TRAFFIC SIGNAL PEDESTAL POLE STEEL	6.000	0.000		
			EACH	0.000	0.00	
			2,513.29000	0.000		0.00
0125		MATERIAL ALLOWANCE STEEL PED POLE W/BASE		0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0130	614-85312	*TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH)	2.000	2.000		
			EACH	0.000	0.00	
			9,593.70000	2.000		19,187.40
0135	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	2.000	2.000		
			EACH	0.000	0.00	
			10,441.51000	2.000		20,883.02
0140	614-86245	CONTROLLER (TYPE 170E)	4.000	0.000		
			EACH	2.000	18,516.28	
			9,258.14000	2.000		18,516.28

CONTID: C13545  
 PCN: 13545-BID  
 PROJECT: C R300-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0002

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						
0140		MATERIAL ALLOWANCE CONTROLLER 170E W 332 CABINET		0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0145	625-00000	*CONSTRUCTION SURVEYING DELETED BY FORM 105 DATED 6-14-02	0.000	0.000		
			L S	0.000	0.00	
			610.05000	0.000		0.00
0150	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	16,000.00	
			64,000.00000	0.500		32,000.00
0155	630-00000	*FLAGGING	801.000	94.500		
			HOURLY	149.500	4,212.91	
			28.18000	244.000		6,875.92
0160	630-00007	*TRAFFIC CONTROL INSPECTION	27.000	3.000		
			DAY	3.000	498.78	
			166.26000	6.000		997.56
0165	630-00012	*TRAFFIC CONTROL MANAGEMENT	87.000	5.000		
			DAY	15.000	6,206.40	
			413.76000	20.000		8,275.20
0170	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0175	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000	9.000		
			EACH	1.500	247.50	
			165.00000	10.500		1,732.50
0180	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00
0185	630-80360	*DRUM CHANNELIZING DEVICE	14.000	0.000		
			EACH	5.000	412.50	
			82.50000	5.000		412.50
0190	630-80380	*TRAFFIC CONE	220.000	57.000		
			EACH	45.500	1,001.00	
			22.00000	102.500		2,255.00

CONTID: C13545  
 PCN: 13545-BID  
 PROJECT: C R300-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 10/23/2001  
 16:13:25

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						
0195	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70035	F/A UTILITIES	1,633.760	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70082	*F/A FURNISH & INSTALL ELECTRICAL SERVICE	4,249.810	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	614-72886	INTERSECTION DETECT SYS (CAMERA) FURNISH VEHICLE DETECTION (CAMERA) MCR LI1	10.000	0.000		
			EACH	0.000	0.00	
			4,258.30000	0.000		0.00
0225	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI 2 MODIFY 3" CONDUITS, 4TH AND MAIN, DELTA	1.000	0.000		
			L S	0.000	0.00	
			1,280.00000	0.000		0.00
0230	613-70400	LUMIN HPS (400 W) MCR LI 3 - CORRECT ESTIMATE ITEM DESCREPANCY ITEM 613-16000	5.000	0.000		
			EACH	0.000	0.00	
			389.87000	0.000		0.00
			CAT 0200	CURRENT AMT \$	775,333.43 \$	85,026.38 \$ 158,994.78
			PROJECT TOTAL	CURRENT AMT \$	775,333.43 \$	85,026.38 \$ 158,994.78