

ESTIMATE SUMMARY

07:53:07

CONTID: C14288

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14288-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

120 WORK DAYS

TRAFFIC SIGNALS: SH 287 & SH 6

PERCENT TIME: 20.83

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: SHE 2873-124

TRAFFIC SIGNALS: SH 287 & SH 6

NAME OF ROAD: 287C

PROJECT COUNTIES: ADAMS, REGION 6

JEFFERSON, REGION 6

CONTRACTOR:

MYR GROUP, INC. dba Sturgeon Electric

12150 E. 112TH AVE.

HENDERSON

CO 80640 303-286-8000

PAY PERIOD ENDING 09/29/2003

DATE TIME STARTED 08/18/2003

DATE LET 04/24/2003

DATE WORK BEGAN 08/18/2003

DATE AWARDED 04/28/2003

DATE TIME STOPPED 03/26/2004

DATE CONTRACT EXECUTED 05/15/2003

DATE ACCEPTED 03/26/2004

DATE NOTICE TO PROCEED 08/18/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 806,257.19 PARTICIPATING	\$ 212,596.56	\$ 212,596.56
AWARD PROJECT AMT:	\$ 781,895.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	26.37% TOTAL EARNINGS	212,596.56	212,596.56
FUNDS AVAILABLE:	\$ 593,660.63 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	212,596.56	212,596.56
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-47.81	-47.81
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	212,548.75	212,548.75
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	212,548.75	212,548.75
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 212,548.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14288
 PCN: 14288-BID
 PROJECT: SHE 2873-124

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/30/2003

07:53:07

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	202-00195	*REMOVAL OF MEDIAN COVER	881.000	0.000		
			SY	881.000	8,545.70	
			9.70000	881.000		8,545.70
0010	202-00200	*REMOVAL OF SIDEWALK	49.800	0.000		
			SY	0.000	0.00	
			44.00000	0.000		0.00
0015	202-00203	*REMOVAL OF CURB AND GUTTER	2,486.000	0.000		
			LF	2,486.000	13,175.80	
			5.30000	2,486.000		13,175.80
0020	202-00220	*REMOVAL OF ASPHALT MAT	1,015.000	0.000		
			SY	1,015.000	10,150.00	
			10.00000	1,015.000		10,150.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	4,779.900	0.000		
			SF	4,717.900	9,435.80	
			2.00000	4,717.900		9,435.80
0030	202-00810	*REMOVAL OF GROUND SIGN	10.000	0.000		
			EACH	10.000	156.00	
			15.60000	10.000		156.00
0035	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			11,500.00000	0.000		0.00
0040	202-00855	REMOVAL OF TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	0.000	0.00	
			924.00000	0.000		0.00
0045	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	286.000	0.000		
			CY	286.000	5,005.00	
			17.50000	286.000		5,005.00
0050	203-01597	*POTHOLING	74.000	0.000		
			HOUR	0.000	0.00	
			156.00000	0.000		0.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	1.000	1,260.00	
			1,260.00000	1.000		1,260.00

CONTID: C14288
 PCN: 14288-BID
 PROJECT: SHE 2873-124

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 09/30/2003
 07:53:07

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	208-00050	STORM DRAIN INLET PROTECTION	6.000	0.000		
			EACH	0.000	0.00	
			83.00000	0.000		0.00
0065	208-00205	EROSION CONTROL SUPERVISOR	8.000	0.000		
			HOOR	0.000	0.00	
			42.00000	0.000		0.00
0070	210-00815	*RESET SIGN PANEL	17.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0075	210-00866	RESET FIRE PREEMPTION UNIT AND TIMER	0.000	0.000		
			EACH	0.000	0.00	
			327.00000	0.000		0.00
0080	210-00870	RESET COORDINATION UNIT	1.000	0.000		
			EACH	0.000	0.00	
			387.00000	0.000		0.00
0085	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	0.000	0.00	
			3,010.00000	0.000		0.00
0090	250-00110	*HEALTH AND SAFETY OFFICER	19.000	0.000		
			HOOR	0.000	0.00	
			78.00000	0.000		0.00
0095	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	662.880	0.000		
			TON	640.020	47,361.48	
			74.00000	640.020		47,361.48
0100	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	0.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0105	503-00036	*DRILLED CAISSON (36 INCH)	216.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0110	607-11525	FENCE (PLASTIC)	165.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00

CONTID: C14288
 PCN: 14288-BID
 PROJECT: SHE 2873-124

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 09/30/2003
 07:53:07

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						
0115	608-00000	*CONCRETE SIDEWALK	49.800	0.000		
			SY	0.000	0.00	
			66.50000	0.000		0.00
0120	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	2,844.000	0.000		
			LF	2,844.000	26,307.00	
			9.25000	2,844.000		26,307.00
0125	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	8,195.000	0.000		
			SF	8,195.000	46,547.60	
			5.68000	8,195.000		46,547.60
0130	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	1,567.000	0.000		
			LF	0.000	0.00	
			11.11000	0.000		0.00
0135	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	2,020.000	0.000		
			LF	0.000	0.00	
			13.22000	0.000		0.00
0140	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	359.000	0.000		
			LF	0.000	0.00	
			10.68000	0.000		0.00
0145	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	512.000	0.000		
			LF	0.000	0.00	
			13.86000	0.000		0.00
0150	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			8,791.00000	0.000		0.00
0155	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	10.000	0.000		
			EACH	0.000	0.00	
			517.00000	0.000		0.00
0160	614-00011	*SIGN PANEL (CLASS I)	199.750	0.000		
			SF	0.000	0.00	
			11.44000	0.000		0.00
0165	614-00012	*SIGN PANEL (CLASS II)	0.000	0.000		
			SF	0.000	0.00	
			12.48000	0.000		0.00

CONTID: C14288
 PCN: 14288-BID
 PROJECT: SHE 2873-124

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 09/30/2003
 07:53:07

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						
0170	614-01502	*STEEL SIGN POST (2 INCH ROUND)	125.000	0.000		
			LF	0.000	0.00	
			11.44000	0.000		0.00
0175	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	36.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0180	614-70117	PEDESTRIAN SIGNAL FACE (16)	24.000	0.000		
			EACH	0.000	0.00	
			524.00000	0.000		0.00
0185	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	41.000	0.000		
			EACH	0.000	0.00	
			841.00000	0.000		0.00
0190	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	16.000	0.000		
			EACH	0.000	0.00	
			1,233.00000	0.000		0.00
0195	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	16.000	0.000		
			EACH	0.000	0.00	
			5,044.00000	0.000		0.00
0200	614-81135	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			9,202.00000	0.000		0.00
0205	614-81145	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	4.000	0.000		
			EACH	0.000	0.00	
			10,396.00000	0.000		0.00
0210	614-81150	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	5.000	0.000		
			EACH	0.000	0.00	
			10,630.00000	0.000		0.00
0215	614-82010	TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	2.000	0.000		
			EACH	0.000	0.00	
			9,692.00000	0.000		0.00
0220	614-86246	CONTROLLER (TYPE 170E-HC11)	4.000	0.000		
			EACH	0.000	0.00	
			19,404.00000	0.000		0.00

CONTID: C14288
 PCN: 14288-BID
 PROJECT: SHE 2873-124

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 09/30/2003
 07:53:07

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						
0225	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	1,539.00	
			3,078.00000	0.500		1,539.00
0230	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	12,231.00	
			20,385.00000	0.600		12,231.00
0235	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	1,927.50	
			3,855.00000	0.500		1,927.50
0240	627-00002	*THERMOPLASTIC PAVEMENT MARKING	3,285.000	0.000		
			SF	3,285.000	8,541.00	
			2.60000	3,285.000		8,541.00
0245	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	27.000	0.000		
			GAL	27.000	2,808.00	
			104.00000	27.000		2,808.00
0250	630-00000	*FLAGGING	713.000	0.000		
			HOURL	239.500	4,483.44	
			18.72000	239.500		4,483.44
0255	630-00007	*TRAFFIC CONTROL INSPECTION	80.000	0.000		
			DAY	8.000	291.20	
			36.40000	8.000		291.20
0260	630-00012	*TRAFFIC CONTROL MANAGEMENT	99.000	0.000		
			DAY	18.000	6,458.40	
			358.80000	18.000		6,458.40
0265	630-00015	*UNIFORMED TRAFFIC CONTROL (COORDINATION)	25.000	0.000		
			HOURL	0.000	0.00	
			67.00000	0.000		0.00
0270	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	0.000		
			EACH	2.500	175.00	
			70.00000	2.500		175.00
0275	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000	0.000		
			EACH	10.500	764.40	
			72.80000	10.500		764.40

CONTID: C14288
 PCN: 14288-BID
 PROJECT: SHE 2873-124

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 09/30/2003
 07:53:07

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						
0280	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	4.000	332.80	
			83.20000	4.000		332.80
0285	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	304.000	0.000		
			SF	40.000	499.20	
			12.48000	40.000		499.20
0290	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	684.00	
			684.00000	1.000		684.00
0295	630-80360	*DRUM CHANNELIZING DEVICE	122.000	0.000		
			EACH	61.000	3,599.00	
			59.00000	61.000		3,599.00
0300	630-80380	*TRAFFIC CONE	125.000	0.000		
			EACH	34.000	318.24	
			9.36000	34.000		318.24
0305	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70022	F/A OJT COLORADO TRAINING PROGRAM	315.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70034	F/A TERMINATE POWER SOURCE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70310	F/A LANDSCAPING RESTORATION	2,066.640	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14288
 PCN: 14288-BID
 PROJECT: SHE 2873-124

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/30/2003

ESTIMATE NO: 0001

07:53:07

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						
0335	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	1,470.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	612-00041	DELIN (FLEX) (TY I) MCR LINE ITEM 100-1, DELINEATOR (FLEXIBLE)(TYPE-I)	2.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
0360	612-00042	DELIN (FLEX) (TY II) MCR LINE ITEM 100-2 DELINEATOR (FLEXIBLE)(TYPE-II)	29.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0365	612-00048	DELIN (FLEX) (SPEC) (TY III) MCR LINE ITEM 100-3 DELINEATOR (FLEXIBLE)(TYPE-III)	5.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0370	627-30405	PREFORM THERMOPLASTIC PVMT MKG (WS) MCR 100-4, PREFORMED PLASTIC PVMNT MRKING, RIGHT TURN ARROW	77.500	0.000		
			SF	0.000	0.00	
			13.20000	0.000		0.00
0375	627-30410	PREFORM THERMOPLASTIC PVMT MKG (XS) MCR 100-5, PREFORMED PLASTIC PVMNT MRKING, STOP BAR	106.000	0.000		
			SF	0.000	0.00	
			9.95000	0.000		0.00
			CAT 0200	CURRENT AMT \$	778,919.19 \$	212,596.56 \$
						212,596.56
CAT NO0400 CONSTRUCTION ENGINEERING						
0340	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			13,419.00000	0.000		0.00
0345	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000		
			EACH	0.000	0.00	
			13,419.00000	0.000		0.00
0350	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	27,338.00 \$	0.00 \$
						0.00
			PROJECT TOTAL	CURRENT AMT \$	806,257.19 \$	212,596.56 \$
						212,596.56