

ESTIMATE SUMMARY

09:53:10

CONTID: C14355

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 14355-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 106.0 DAYS

TIME ALLOW:

120 WORK DAYS

RAMP METERING: I-25 AND C-470

PERCENT TIME: 88.33

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: NH R600-206

RAMP METERING: I-25 AND C-470

NAME OF ROAD: Interstate 25

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	02/10/2004	DATE TIME STARTED	06/16/2003
DATE LET	04/17/2003	DATE WORK BEGAN	06/16/2003
DATE AWARDED	04/28/2003	DATE TIME STOPPED	02/10/2004
DATE CONTRACT EXECUTED	05/15/2003	DATE ACCEPTED	02/10/2004
DATE NOTICE TO PROCEED	06/16/2003		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 280,970.96 PARTICIPATING	\$ 280,776.97	\$ 37,529.16
AWARD PROJECT AMT:	\$ 328,256.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.93% TOTAL EARNINGS	280,776.97	37,529.16
FUNDS AVAILABLE:	\$ 193.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	280,776.97	37,529.16
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,769.71	-341.99
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	278,007.26	37,187.17
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	278,007.26	37,187.17
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 37,187.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14355
 PCN: 14355-BID
 PROJECT: NH R600-206

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 03/04/2004
 09:53:10

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 BID ITEMS						
0005	202-00250	*REMOVAL OF PAVEMENT MARKING	1,145.330	0.000		
			SF	1,145.330	2,061.59	
			1.80000	1,145.330		2,061.59
0010	202-00810	REMOVAL OF GROUND SIGN	5.000	0.000		
			EACH	1.000	48.50	
			48.50000	1.000		48.50
0015	203-01597	*POTHOLING	100.000	100.000		
			HOURL	0.000	0.00	
			130.00000	100.000		13,000.00
0020	208-00011	EROSION BALES (WEED FREE)	6.000	6.000		
			EACH	0.000	0.00	
			30.00000	6.000		180.00
0025	208-00020	SILT FENCE	1,700.000	1,700.000		
			LF	0.000	0.00	
			1.45000	1,700.000		2,465.00
0030	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	4.000		
			EACH	1.000	400.00	
			400.00000	5.000		2,000.00
0035	208-00205	EROSION CONTROL SUPERVISOR	0.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0040	212-00006	*SEEDING (NATIVE)	0.700	0.000		
			ACRE	0.700	630.00	
			900.00000	0.700		630.00
0045	213-00003	*MULCHING (WEED FREE)	0.700	0.000		
			ACRE	0.700	630.00	
			900.00000	0.700		630.00
0050	213-00061	*MULCH TACKIFIER	210.000	0.000		
			LB	210.000	441.00	
			2.10000	210.000		441.00
0055	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	406.000	406.000		
			LF	0.000	0.00	
			20.75000	406.000		8,424.50

CONTID: C14355
 PCN: 14355-BID
 PROJECT: NH R600-206

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 03/04/2004
 09:53:10

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 BID ITEMS						
0060	612-00002	DELINEATOR (TYPE II)	50.000	50.000		
			EACH	0.000	0.00	
			21.00000	50.000		1,050.00
0065	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	1,254.000	1,254.000		
			LF	0.000	0.00	
			12.50000	1,254.000		15,675.00
0070	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	7,482.000	7,482.000		
			LF	0.000	0.00	
			4.00000	7,482.000		29,928.00
0075	613-07000	PULL BOX (SPECIAL)	5.000	5.000		
			EACH	0.000	0.00	
			900.00000	5.000		4,500.00
0080	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0085	614-00012	SIGN PANEL (CLASS II)	209.000	209.000		
			SF	0.000	0.00	
			15.40000	209.000		3,218.60
0090	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	48.000	48.000		
			LF	0.000	0.00	
			41.00000	48.000		1,968.00
0095	614-70216	TRAFFIC SIGNAL FACE (8-8)	10.000	10.000		
			EACH	0.000	0.00	
			495.00000	10.000		4,950.00
0100	614-70328	TRAFFIC SIGNAL FACE (12-8-8)	10.000	10.000		
			EACH	0.000	0.00	
			670.00000	10.000		6,700.00
0105	614-72875	LOOP DETECTOR WIRE	8,342.000	8,342.000		
			LF	0.000	0.00	
			2.75000	8,342.000		22,940.50
0110	614-72878	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	20.000	20.000		
			EACH	0.000	0.00	
			425.00000	20.000		8,500.00

CONTID: C14355
 PCN: 14355-BID
 PROJECT: NH R600-206

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 03/04/2004
 09:53:10

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 BID ITEMS						
0115	614-80000	FLASHING BEACON	10.000	10.000		
			EACH	0.000	0.00	
			1,375.00000	10.000		13,750.00
0120	614-84100	TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	10.000	10.000		
			EACH	0.000	0.00	
			970.00000	10.000		9,700.00
0125	614-86002	SPREAD SPECTRUM RADIO	7.000	0.000		
			EACH	7.000	15,925.00	
			2,275.00000	7.000		15,925.00
0130	614-86105	TELEMETRY (FIELD)	2.000	0.000		
			EACH	2.000	730.00	
			365.00000	2.000		730.00
0135	614-86245	CONTROLLER (TYPE 170E)	5.000	5.000		
			EACH	0.000	0.00	
			7,050.00000	5.000		35,250.00
0140	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0145	627-00002	THERMOPLASTIC PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0150	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	252.000	0.000		
			SF	252.000	1,449.00	
			5.75000	252.000		1,449.00
0155	630-00000	*FLAGGING	214.500	214.500		
			HOURL	0.000	0.00	
			19.80000	214.500		4,247.10
0160	630-00007	*TRAFFIC CONTROL INSPECTION	80.000	80.000		
			DAY	0.000	0.00	
			52.80000	80.000		4,224.00
0165	630-00012	*TRAFFIC CONTROL MANAGEMENT	68.000	68.000		
			DAY	0.000	0.00	
			343.00000	68.000		23,324.00

CONTID: C14355
 PCN: 14355-BID
 PROJECT: NH R600-206

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 03/04/2004
 09:53:10

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 BID ITEMS						
0170	630-80001	*FLASHING BEACON (PORTABLE)	0.000	0.000		
			EACH	0.000	0.00	
			633.00000	0.000		0.00
0175	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.000		
			EACH	1.000	52.80	
			52.80000	2.000		105.60
0180	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	25.000		
			EACH	25.000	1,321.25	
			52.85000	50.000		2,642.50
0185	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	3.000		
			EACH	3.000	158.55	
			52.85000	6.000		317.10
0190	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000	80.000		
			SF	80.000	1,520.00	
			19.00000	160.000		3,040.00
0195	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	1.000	844.00	
			844.00000	2.000		1,688.00
0200	630-80359	*PORTABLE MESSAGE SIGN PANEL	7.000	7.000		
			DAY	0.000	0.00	
			137.25000	7.000		960.75
0205	630-80380	*TRAFFIC CONE	390.000	195.000		
			EACH	195.000	1,647.75	
			8.45000	390.000		3,295.50
0210	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14355
 PCN: 14355-BID
 PROJECT: NH R600-206

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 03/04/2004
 09:53:10

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 BID ITEMS						
0225	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70035	F/A OBTAIN POWER SOURCES	1,081.850	0.000		
			F A	1,081.850	1,081.85	
			1.00000	1,081.850		1,081.85
0245	606-01340	END ANCHOR TY 3D	1.000	1.000		
			EACH	0.000	0.00	
			787.00000	1.000		787.00
0250	606-02001	END ANCHOR (SRT)	1.000	1.000		
			EACH	0.000	0.00	
			2,052.00000	1.000		2,052.00
0260	607-11580	FENCE (TEMP)	300.000	300.000		
			LF	0.000	0.00	
			3.00000	300.000		900.00
0265	627-00004	*EPOXY PAVEMENT MARKING	1,779.330	0.000		
			SF	1,779.330	1,156.56	
			0.65000	1,779.330		1,156.56
0270	627-03000	*PREFORM PLASTIC PVMT MKG (TY C)	268.300	0.000		
			SF	268.300	2,817.15	
			10.50000	268.300		2,817.15
0275	900-00007	ADDED ITEM (EACH)/ PULL BOX A	40.000	40.000		
			EACH	0.000	0.00	
			60.00000	40.000		2,400.00
0280	900-00007	ADDED ITEM (EACH)/ PULL BOX B	7.000	7.000		
			EACH	0.000	0.00	
			287.00000	7.000		2,009.00
0285	630-00020	TRAF CTRL VEHICLE	3.000	0.000		
			DAY	3.000	924.00	
			308.00000	3.000		924.00

CONTID: C14355
 PCN: 14355-BID
 PROJECT: NH R600-206

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/04/2004

ESTIMATE NO: 0005

09:53:10

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 BID ITEMS						
0290	900-00005	ADDED ITEM (DAY)/ IMPACT ATTENUATOR TRUCK W TRUCK MOUNTED ATTENUATOR (70MPH)	3.000	0.000		
		DAY		3.000	3,450.00	
			1,150.00000	3.000		3,450.00
0295	900-00007	ADDED ITEM (EACH)/ GROUNDING ARRAY AT QUINCY CABINET	1.000	0.000		
		EACH		1.000	240.16	
			240.16000	1.000		240.16
			CAT 0200	CURRENT AMT \$	280,970.96 \$	37,529.16 \$ 280,776.96
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0240	620-00020	SANITARY FACILITY	0.000	0.000		
		EACH		0.000	0.00	
			300.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00
			PROJECT TOTAL	CURRENT AMT \$	280,970.96 \$	37,529.16 \$ 280,776.96