

ESTIMATE SUMMARY

10:14:39

CONTID: C14512

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14512-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS

TIME ALLOW:

60 WORK DAYS

I-25 Bridge Anti-Icing Sys

PERCENT TIME: 40.00

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

SHE 0253-184

I-25 Bridge Anti-Icing Sys

NAME OF ROAD:

25

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

MYR GROUP, INC. dba Sturgeon Electric

PAY PERIOD ENDING

03/25/2005

DATE TIME STARTED 09/01/2004

12150 E. 112TH AVE.

DATE LET

08/05/2004

DATE WORK BEGAN

DATE AWARDED

08/09/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/26/2004

DATE ACCEPTED

HENDERSON

CO 80640

303-286-8000

DATE NOTICE TO PROCEED

09/01/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 900,364.75 PARTICIPATING	\$ 234,712.53	\$ 4,093.48
AWARD PROJECT AMT:	\$ 859,202.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	26.07% TOTAL EARNINGS	234,712.53	4,093.48
FUNDS AVAILABLE:	\$ 665,652.22 STOCKPILED MATERIALS	259,319.00	259,319.00
	GROSS EARNINGS	494,031.53	263,412.48
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11.81	-11.81
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	494,019.72	263,400.67
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	494,019.72	263,400.67
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 263,400.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14512
 PCN: 14512-BID
 PROJECT: SHE 0253-184

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 03/28/2005
 10:14:39

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	13,803.000	13,803.000		
			SY	0.000	0.00	
			1.80000	13,803.000		24,845.40
0010	202-00504	*REMOVAL OF EXPANSION DEVICE	174.000	171.500		
			LF	0.000	0.00	
			57.75000	171.500		9,904.13
0015	202-01000	REMOVAL OF FENCE	76.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0020	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	150.000	150.000		
			CY	0.000	0.00	
			37.30000	150.000		5,595.00
0025	208-00020	SILT FENCE	110.000	0.000		
			LF	65.000	208.00	
			3.20000	65.000		208.00
0030	212-00006	SEEDING (NATIVE)	0.100	0.000		
			ACRE	0.000	0.00	
			1,575.00000	0.000		0.00
0035	212-00047	SOIL PREPARATION (SPECIAL)	0.100	0.000		
			ACRE	0.000	0.00	
			2,625.00000	0.000		0.00
0040	213-00002	MULCHING (WEED FREE HAY)	0.100	0.000		
			ACRE	0.000	0.00	
			1,260.00000	0.000		0.00
0045	213-00061	MULCH TACKIFIER	20.000	0.000		
			LB	0.000	0.00	
			5.25000	0.000		0.00
0050	216-00037	SOIL RETENTION BLANKET (COCONUT)	150.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0055	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	10.000	0.000		
			TON	0.000	0.00	
			262.50000	0.000		0.00

CONTID: C14512
 PCN: 14512-BID
 PROJECT: SHE 0253-184

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 03/28/2005
 10:14:39

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	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	1,585.000	1,540.680		
			TON	0.000	0.00	
			55.00000	1,540.680		84,737.40
0065	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	978.000	978.000		
			GAL	0.000	0.00	
			1.40000	978.000		1,369.20
0070	420-00500	*GEOTEXTILE (PAVING)	460.000	460.000		
			SY	0.000	0.00	
			1.70000	460.000		782.00
0075	515-00400	*CONCRETE SEALER	2.000	2.000		
			SY	0.000	0.00	
			112.00000	2.000		224.00
0080	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	174.000	171.500		
			LF	0.000	0.00	
			117.50000	171.500		20,151.25
0085	607-11525	FENCE (PLASTIC)	193.000	0.000		
			LF	193.000	579.00	
			3.00000	193.000		579.00
0090	607-53203	FENCE CHAIN LINK (SPECIAL) (102 INCH)	76.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0095	614-86756	*ANTI-ICING SYSTEM	1.000	0.085		
			L S	0.000	0.00	
			614,500.00000	0.085		52,232.50
0095		MATERIAL ALLOWANCE ANTI ICING SYSTEM		0.000		
			L S	0.422	259,319.00	
			614,500.00000	0.422		259,319.00
0100	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			1,775.00000	0.000		0.00
0105	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			30,545.00000	0.600		18,327.00

CONTID: C14512
 PCN: 14512-BID
 PROJECT: SHE 0253-184

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 03/28/2005
 10:14:39

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						
0110	627-00005	*EPOXY PAVEMENT MARKING	20.000	17.700		
			GAL	0.000	0.00	
			47.25000	17.700		836.33
0115	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	25.100	25.100		
			GAL	0.000	0.00	
			40.00000	25.100		1,004.00
0120	630-00000	*FLAGGING	500.000	79.500		
			HOUR	34.500	821.10	
			23.80000	114.000		2,713.20
0125	630-00007	*TRAFFIC CONTROL INSPECTION	30.000	7.000		
			DAY	2.000	64.90	
			32.45000	9.000		292.05
0130	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	11.000		
			DAY	5.000	2,298.75	
			459.75000	16.000		7,356.00
0135	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			324.50000	1.000		324.50
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	1.000	0.500		
			EACH	0.000	0.00	
			27.05000	0.500		13.53
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	19.000	9.500		
			EACH	0.000	0.00	
			27.05000	9.500		256.98
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	6.000		
			EACH	0.000	0.00	
			135.20000	6.000		811.20
0155	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	0.500		
			EACH	0.000	0.00	
			2,704.00000	0.500		1,352.00
0160	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500		
			EACH	0.000	0.00	
			540.75000	0.500		270.38

CONTID: C14512
 PCN: 14512-BID
 PROJECT: SHE 0253-184

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 03/28/2005
 10:14:39

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							
0165	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000			
			EACH	4.500	121.73		
			27.05000	4.500		121.73	
0170	630-80380	*TRAFFIC CONE	150.000	75.000			
			EACH	0.000	0.00		
			5.41000	75.000		405.75	
0175	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70190	F/A ELECTRIC SERVICE	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70220	F/A PHONE SERVICE	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	900,364.75	\$ 263,412.48	\$ 494,031.53
			PROJECT TOTAL	CURRENT AMT \$	900,364.75	\$ 263,412.48	\$ 494,031.53