

ESTIMATE SUMMARY

13:01:32

CONTID: C14563

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 14563-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 99.0 DAYS

TIME ALLOW:

100 WORK DAYS

FY04 REGION 6 SIGN REPLACEMENT

PERCENT TIME: 99.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

C R600-210

FY04 REGION 6 SIGN REPLACEMENT

NAME OF ROAD:

999

PROJECT COUNTIES:

VARIOUS, REGION 6

CONTRACTOR:

MYR GROUP, INC. dba Sturgeon Electric

PAY PERIOD ENDING

08/11/2004

DATE TIME STARTED 01/05/2004

12150 E. 112TH AVE.

DATE LET

11/20/2003

DATE WORK BEGAN 01/05/2004

DATE AWARDED

11/24/2003

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/18/2003

DATE ACCEPTED

HENDERSON

CO 80640

303-286-8000

DATE NOTICE TO PROCEED

01/05/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 588,886.67 PARTICIPATING	\$ 13,880.00	\$ 0.00
AWARD PROJECT AMT:	\$ 429,756.40 NON-PARTICIPATING	407,373.49	4,943.52
PERCENT COMPLETE:	71.53% TOTAL EARNINGS	421,253.49	4,943.52
FUNDS AVAILABLE:	\$ 167,633.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	421,253.49	4,943.52
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,414.38	-74.15
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	418,839.11	4,869.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	418,839.11	4,869.37
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 4,869.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14563
 PCN: 14563-BID
 PROJECT: C R600-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 08/11/2004

13:01:32

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	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			1,020.00000	2.000		2,040.00
0010	202-00810	REMOVAL OF GROUND SIGN	16.000	16.000		
			EACH	0.000	0.00	
			604.00000	16.000		9,664.00
0015	202-00821	REMOVAL OF SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			228.00000	2.000		456.00
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	225.000	225.000		
			LF	0.000	0.00	
			3.15000	225.000		708.75
0025	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	30.000	30.000		
			LF	0.000	0.00	
			76.25000	30.000		2,287.50
0030	202-01300	*REMOVAL OF END ANCHORAGE	3.000	3.000		
			EACH	0.000	0.00	
			115.50000	3.000		346.50
0035	203-01597	POTHOLING	45.410	45.410		
			HOUR	0.000	0.00	
			155.50000	45.410		7,061.26
0040	208-00011	EROSION BALES (WEED FREE)	50.000	15.000		
			EACH	0.000	0.00	
			37.00000	15.000		555.00
0045	208-00045	CONCRETE WASHOUT STRUCTURE	17.000	0.000		
			EACH	0.000	0.00	
			590.00000	0.000		0.00
0050	208-00205	EROSION CONTROL SUPERVISOR	34.000	13.500		
			HOUR	0.000	0.00	
			105.00000	13.500		1,417.50
0055	216-00039	SOIL RETENTION BLANKET (STRAW)	100.000	0.000		
			SY	0.000	0.00	
			4.75000	0.000		0.00

CONTID: C14563
 PCN: 14563-BID
 PROJECT: C R600-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 08/11/2004
 13:01:32

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	250-00110	*HEALTH AND SAFETY OFFICER	40.000	4.000		
			HOUR	0.000	0.00	
			93.60000	4.000		374.40
0065	503-00042	*DRILLED CAISSON (42 INCH)	186.800	186.800		
			LF	0.000	0.00	
			239.50000	186.800		44,738.60
0070	503-00048	*DRILLED CAISSON (48 INCH)	137.800	137.800		
			LF	0.000	0.00	
			279.50000	137.800		38,515.10
0075	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,987.500	0.000		
			LF	0.000	0.00	
			10.80000	0.000		0.00
0077	606-00305	GDRAIL TY 3 (SPEC) MCR # 02	2,956.250	2,956.250		
			LF	0.000	0.00	
			11.69000	2,956.250		34,558.56
0080	606-00900	*GUARDRAIL (SPECIAL)	30.000	30.000		
			LF	0.000	0.00	
			191.75000	30.000		5,752.50
0085	606-01340	*END ANCHORAGE TYPE 3D	10.000	10.000		
			EACH	0.000	0.00	
			413.50000	10.000		4,135.00
0090	606-01370	*TRANSITION TYPE 3G	3.000	3.000		
			EACH	0.000	0.00	
			767.00000	3.000		2,301.00
0095	606-02003	*END ANCHORAGE (NONFLARED)	13.000	13.000		
			EACH	0.000	0.00	
			1,630.00000	13.000		21,190.00
0100	607-11525	FENCE (PLASTIC)	200.000	200.000		
			LF	0.000	0.00	
			3.95000	200.000		790.00
0101	612-00001	DELIN (TY I) MCR # 04	109.000	109.000		
			EACH	0.000	0.00	
			17.50000	109.000		1,907.50

CONTID: C14563
 PCN: 14563-BID
 PROJECT: C R600-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 08/11/2004
 13:01:32

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						
0103	612-00003	DELIN (TY III) MCR # 04	3.000	3.000		
			EACH	0.000	0.00	
			18.50000	3.000		55.50
0105	613-00125	1-1/4 INCH ELECTRICAL CONDUIT	184.000	184.000		
			LF	0.000	0.00	
			8.25000	184.000		1,518.00
0110	613-00200	2 INCH ELECTRICAL CONDUIT	430.000	166.000		
			LF	0.000	0.00	
			25.35000	166.000		4,208.10
0115	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	651.000	651.000		
			LF	0.000	0.00	
			18.65000	651.000		12,141.15
0120	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	7,847.000	7,630.000		
			LF	0.000	0.00	
			7.15000	7,630.000		54,554.50
0125	613-20210	LUMINAIRE (SPECIAL) (INSTALL ONLY)	17.000	17.000		
			EACH	0.000	0.00	
			453.00000	17.000		7,701.00
0130	614-00028	SIGN PANEL (CLASS III) (INSTALL ONLY)	1,851.000	1,851.000		
			SF	0.000	0.00	
			5.30000	1,851.000		9,810.30
0135	614-32900	*MONOTUBE OVERHEAD SIGN CANTILEVER (INSTALL ONLY)	17.000	17.000		
			EACH	0.000	0.00	
			1,580.00000	17.000		26,860.00
0140	615-00050	*EMBANKMENT PROTECTOR TYPE 5	1.000	1.000		
			EACH	0.000	0.00	
			1,872.00000	1.000		1,872.00
0145	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			12,480.00000	1.000		12,480.00
0150	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			13,670.00000	1.000		13,670.00

CONTID: C14563
 PCN: 14563-BID
 PROJECT: C R600-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 08/11/2004
 13:01:32

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						
0155	630-00000	*FLAGGING	1,000.000	626.000		
			HOUR	0.000	0.00	
			16.65000	626.000		10,422.90
0160	630-00003	*UNIFORMED TRAFFIC CONTROL	364.000	364.000		
			HOUR	0.000	0.00	
			67.65000	364.000		24,624.60
0165	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	83.000		
			DAY	0.000	0.00	
			286.00000	83.000		23,738.00
0167	630-00014	TRAF CTRL VEHICLE (TRUCK) MCR # 03	360.000	324.000		
			HOUR	0.000	0.00	
			10.92000	324.000		3,538.08
0170	630-00015	*UNIFORMED TRAFFIC CONTROL (COORDINATION)	15.000	15.000		
			HOUR	0.000	0.00	
			5.25000	15.000		78.75
0175	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	21.000	18.900		
			EACH	0.000	0.00	
			52.00000	18.900		982.80
0177	630-80343	CONST TRAF SIGN (C) MCR # 05	12.000	10.800		
			EACH	0.000	0.00	
			136.80000	10.800		1,477.44
0180	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	0.900		
			EACH	0.000	0.00	
			4,162.00000	0.900		3,745.80
0181	900-00006	ADDED ITEM (DOLLAR)/ MHT VIOLATION PER SPECIFICATIONS.	0.000	-150.000		
			DOL	0.000	0.00	
			1.00000	-150.000		-150.00
0185	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			418.00000	1.800		752.40
0190	630-80360	*DRUM CHANNELIZING DEVICE	100.000	9.000		
			EACH	0.000	0.00	
			31.25000	9.000		281.25

CONTID: C14563
 PCN: 14563-BID
 PROJECT: C R600-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 08/11/2004
 13:01:32

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	630-80380	*TRAFFIC CONE	175.000	135.000		
			EACH	0.000	0.00	
			10.45000	135.000		1,410.75
0200	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			3,825.00000	1.800		6,885.00
0205	700-70010	F/A MINOR CONTRACT REVISIONS	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70190	F/A ELECTRIC SERVICE	8,500.000	972.430		
			F A	0.000	0.00	
			1.00000	972.430		972.43
0225	700-70380	F/A EROSION CONTROL	34,000.000	0.000		
			F A	4,943.520	4,943.52	
			1.00000	4,943.520		4,943.52
0230	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	575,006.67 \$	407,373.44
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0235	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,295.00000	1.000		13,295.00
0240	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			585.00000	1.000		585.00
			CAT 0400	CURRENT AMT \$	13,880.00 \$	13,880.00
PROJECT TOTAL			CURRENT AMT \$	588,886.67 \$	4,943.52 \$	421,253.44