

ESTIMATE SUMMARY

CONTID: C14852

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 14852-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 186.0 DAYS

TIME ALLOW: 12/1/20(FIXED COMPLETION DAT

No Name Tunnel Lighting

PERCENT TIME: 94.42

ORIG TIME ALLOW: 12/1/20(FIXED COMPLETION DAT

PROJECT NO: IM 0702-248

No Name Tunnel Lighting

NAME OF ROAD: 070A

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

MYR GROUP, INC. dba Sturgeon Electric

PAY PERIOD ENDING 11/20/2005

DATE TIME STARTED 05/19/2005

12150 E. 112TH AVE.

DATE LET 03/10/2005

DATE WORK BEGAN

DATE AWARDED 05/06/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/18/2005

DATE ACCEPTED

HENDERSON CO 80640 303-286-8000

DATE NOTICE TO PROCEED 05/19/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,758,236.04 PARTICIPATING	\$ 1,577,451.30	\$ 583,353.90
AWARD PROJECT AMT:	\$ 1,637,804.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.72% TOTAL EARNINGS	1,577,451.30	583,353.90
FUNDS AVAILABLE:	\$ 180,784.74 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,577,451.30	583,353.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-24,567.06	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,552,884.24	583,353.90
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,552,884.24	583,353.90
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 583,353.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14852
 PCN: 14852-BID
 PROJECT: IM 0702-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 11/21/2005

09:25:51

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	202-00220	REMOVAL OF ASPHALT MAT	43.000	43.000		
			SY	0.000	0.00	
			88.36000	43.000		3,799.48
0010	202-00725	REMOVAL OF EXISTING LIGHTING SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			7,333.07000	1.000		7,333.07
0015	202-00750	REMOVAL OF LUMINAIRE	376.000	344.000		
			EACH	0.000	0.00	
			62.79000	344.000		21,599.76
0020	202-01140	REMOVAL OF GUARDRAIL TYPE 4	180.000	180.000		
			LF	0.000	0.00	
			45.73000	180.000		8,231.40
0025	202-05030	SAWING ASPHALT MATERIAL (10 INCH)	167.000	167.000		
			LF	0.000	0.00	
			6.54000	167.000		1,092.18
0030	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	15.000	15.000		
			CY	0.000	0.00	
			103.26000	15.000		1,548.90
0035	203-01582	TRUCK (DUMP)	8.000	0.000		
			HOUR	0.000	0.00	
			80.94000	0.000		0.00
0040	203-01590	FRONT END LOADER (RUBBER TIRE)	8.000	0.000		
			HOUR	0.000	0.00	
			166.25000	0.000		0.00
0045	203-01594	COMBINATION LOADER	16.000	5.000		
			HOUR	0.000	0.00	
			127.96000	5.000		639.80
0050	203-01597	POTHOLING	15.000	9.500		
			HOUR	0.000	0.00	
			164.53000	9.500		1,563.04
0055	203-02330	LABORER	50.000	37.000		
			HOUR	0.000	0.00	
			54.38000	37.000		2,012.06

CONTID: C14852
 PCN: 14852-BID
 PROJECT: IM 0702-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 11/21/2005
 09:25:51

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	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	60.000	60.000		
			CY	0.000	0.00	
			154.80000	60.000		9,288.00
0065	210-01140	RESET GUARDRAIL TYPE 4	0.000	0.000		
			LF	0.000	0.00	
			55.95000	0.000		0.00
0070	250-00110	*HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOUR	0.000	0.00	
			131.77000	0.000		0.00
0075	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	38.000	37.150		
			TON	0.000	0.00	
			624.00000	37.150		23,181.60
0080	509-00001	STRUCTURAL STEEL (GALVANIZED)	275.000	0.000		
			LB	0.000	0.00	
			19.40000	0.000		0.00
0085	601-40300	*STRUCTURAL CONCRETE COATING	600.000	0.000		
			SY	0.000	0.00	
			27.04000	0.000		0.00
0090	613-00100	1 INCH ELECTRICAL CONDUIT	30.000	20.000		
			LF	0.000	0.00	
			19.27000	20.000		385.40
0095	613-00200	2 INCH ELECTRICAL CONDUIT	7,028.000	3,570.000		
			LF	3,317.000	45,442.90	
			13.70000	6,887.000		94,351.90
0100	613-00400	4 INCH ELECTRICAL CONDUIT	104.000	64.000		
			LF	0.000	0.00	
			66.67000	64.000		4,266.88
0105	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	560.000	534.000		
			LF	0.000	0.00	
			26.93000	534.000		14,380.62
0110	613-01400	4 INCH ELECTRICAL CONDUIT (PLASTIC)	340.000	278.000		
			LF	0.000	0.00	
			63.46000	278.000		17,641.88

CONTID: C14852
 PCN: 14852-BID
 PROJECT: IM 0702-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 11/21/2005
 09:25:51

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	613-01600	6 INCH ELECTRICAL CONDUIT (PLASTIC)	670.000	670.000		
			LF	0.000	0.00	
			66.37000	670.000		44,467.90
0120	613-03501	HID FIXTURES (TYPE M1 TUNNEL LUMINARE)	148.000	74.000		
			EACH	74.000	80,682.20	
			1,090.30000	148.000		161,364.40
0125	613-03502	HID FIXTURES (TYPE M2 TUNNEL LUMINARE)	84.000	42.000		
			EACH	42.000	46,081.56	
			1,097.18000	84.000		92,163.12
0130	613-03503	HID FIXTURES (TYPE M3 TUNNEL LUMINARE)	382.000	191.000		
			EACH	191.000	211,861.02	
			1,109.22000	382.000		423,722.04
0135	613-07017	PULL BOX (16"X14"X6")	128.000	64.000		
			EACH	64.000	40,509.44	
			632.96000	128.000		81,018.88
0140	613-07025	PULL BOX (24"X24"X14")	5.000	5.000		
			EACH	0.000	0.00	
			1,113.85000	5.000		5,569.25
0145	613-07036	PULL BOX (36"X24"X8")	4.000	2.000		
			EACH	2.000	2,954.14	
			1,477.07000	4.000		5,908.28
0150	613-10000	WIRING	1.000	0.600		
			L S	0.300	49,707.89	
			165,692.97000	0.900		149,123.67
0155	613-15750	HID LUMINAIRE MOUNTING SUPPORT SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			131,060.61000	1.000		131,060.61
0160	613-50325	TUNNEL LIGHTING CONTROL SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			17,981.84000	1.000		17,981.84
0165	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	16.000	16.000		
			EACH	0.000	0.00	
			703.49000	16.000		11,255.84

CONTID: C14852
 PCN: 14852-BID
 PROJECT: IM 0702-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 11/21/2005
 09:25:51

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	613-80040	CIRCUIT BREAKER (400A, 3 POLE)	1.000 EACH 3,340.11000	1.000 0.000 1.000	0.00	3,340.11
0175	613-80105	CIRCUIT BREAKER (30A, 2 POLE)	1.000 EACH 823.26000	1.000 0.000 1.000	0.00	823.26
0180	613-81200	PANELBOARD (400A, 277/480V, 3 PHASE, 4 WIRE)	3.000 EACH 2,883.26000	2.000 1.000 3.000	2,883.26	8,649.78
0185	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	1.000 EACH 25,896.00000	1.000 0.000 1.000	0.00	25,896.00
0190	625-00000	CONSTRUCTION SURVEYING	1.000 L S 4,160.00000	1.000 0.000 1.000	0.00	4,160.00
0195	626-00000	MOBILIZATION	1.000 L S 21,846.12000	1.000 0.000 1.000	0.00	21,846.12
0200	630-00000	*FLAGGING	350.000 HOUR 33.28000	114.500 58.000 172.500	1,930.24	5,740.80
0205	630-00007	*TRAFFIC CONTROL INSPECTION	150.000 DAY 150.80000	107.000 24.000 131.000	3,619.20	19,754.80
0210	630-00012	*TRAFFIC CONTROL MANAGEMENT	15.000 DAY 390.00000	8.000 4.000 12.000	1,560.00	4,680.00
0215	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	62.000 EACH 109.20000	23.500 18.800 42.300	2,052.96	4,619.16
0220	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000 SF 11.44000	0.000 0.000 0.000	0.00	0.00

CONTID: C14852
 PCN: 14852-BID
 PROJECT: IM 0702-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 11/21/2005
 09:25:51

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	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 6,032.00000	1.000 0.800 1.800	4,825.60	10,857.60
0230	630-80360	*DRUM CHANNELIZING DEVICE	64.000 EACH 43.68000	32.000 25.600 57.600	1,118.21	2,515.97
0235	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	26.000 EACH 46.80000	13.000 10.400 23.400	486.72	1,095.12
0240	630-80370	*CONCRETE BARRIER (TEMPORARY)	2,316.000 LF 21.84000	1,158.000 926.400 2,084.400	20,232.58	45,523.30
0245	630-80380	*TRAFFIC CONE	125.000 EACH 13.00000	27.500 22.000 49.500	286.00	643.50
0250	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 6,448.00000	1.000 0.800 1.800	5,158.40	11,606.40
0255	700-70010	F/A MINOR CONTRACT REVISIONS	88,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0260	700-70020	F/A ON-THE-JOB TRAINEE	600.000 EACH 1.00000	0.000 0.000 0.000	0.00	0.00
0265	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0270	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0275	700-70190	F/A ELECTRIC SERVICE	70,000.000 F A 1.00000	0.000 61,961.580 61,961.580	61,961.58	61,961.58

CONTID: C14852
 PCN: 14852-BID
 PROJECT: IM 0702-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/21/2005

ESTIMATE NO: 0005

09:25:51

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	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI #1, REPAIR TUNNEL LINING	1.000	1.000		
			L S	0.000	0.00	
			3,962.00000	1.000		3,962.00
0285	606-00710	GUARDRAIL TYPE 7 (STYLE CA) MCR LI # 2 GAURDRAIL TY 7 (STY 7)	90.000	90.000		
			LF	0.000	0.00	
			53.60000	90.000		4,824.00
			CAT 0200	CURRENT AMT \$	1,758,236.04	\$ 583,353.90 \$ 1,577,451.30
			PROJECT TOTAL	CURRENT AMT \$	1,758,236.04	\$ 583,353.90 \$ 1,577,451.30