

ESTIMATE SUMMARY

09:21:58

CONTID: C14915

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 14915-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 45.0 DAYS

TIME ALLOW:

45 WORK DAYS

VICTORIA & US 160

PERCENT TIME: 100.00

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: NH 1602-102
 VICTORIA & US 160
 NAME OF ROAD: 160A
 PROJECT COUNTIES: ALAMOSA

CONTRACTOR:

MYR GROUP, INC. dba Sturgeon Electric
 12150 E. 112TH AVE.

PAY PERIOD ENDING	08/21/2007	DATE TIME STARTED	03/13/2007
DATE LET	02/15/2007	DATE WORK BEGAN	06/04/2007
DATE AWARDED	02/21/2007	DATE TIME STOPPED	08/21/2007
DATE CONTRACT EXECUTED	03/12/2007	DATE ACCEPTED	08/21/2007
DATE NOTICE TO PROCEED	03/13/2007		

HENDERSON CO 80640 303-286-8000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 439,753.92 PARTICIPATING	\$ 399,753.92	\$ 192,896.67
AWARD PROJECT AMT:	\$ 447,496.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.90% TOTAL EARNINGS	399,753.92	192,896.67
FUNDS AVAILABLE:	\$ 40,000.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	399,753.92	192,896.67
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,712.44	-1,214.66
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	393,041.48	191,682.01
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	393,041.48	191,682.01
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 191,682.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00250	*REMOVAL OF PAVEMENT MARKING	150.000	0.000		
			SF	150.000	825.00	
			5.50000	150.000		825.00
0010	202-00750	REMOVAL OF LUMINAIRE	1.000	0.000		
			EACH	1.000	246.00	
			246.00000	1.000		246.00
0015	202-00810	REMOVAL OF GROUND SIGN	3.000	0.000		
			EACH	3.000	528.00	
			176.00000	3.000		528.00
0020	203-01597	*POTHOLING	16.000	16.000		
			HOUR	0.000	0.00	
			125.00000	16.000		2,000.00
0025	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.750		
			L S	0.250	1,575.00	
			6,300.00000	1.000		6,300.00
0030	250-00050	*MONITORING TECHNICIAN DELETED BY 105 DATE: 7/30/07	0.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0035	250-00110	*HEALTH AND SAFETY OFFICER	24.000	24.000		
			HOUR	0.000	0.00	
			172.00000	24.000		4,128.00
0040	250-00120	*MATERIAL SAMPLING AND DELIVERY	2.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0045	250-00210	*SOLID WASTE DISPOSAL	12.000	12.000		
			CY	0.000	0.00	
			87.50000	12.000		1,050.00
0050	250-00220	*HAZARDOUS WASTE DISPOSAL DELETED BY 105 DATE: 7/30/07	0.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0055	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	89.660	74.250		
			TON	15.410	508.53	
			33.00000	89.660		2,958.78

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CAT NO0200 ROADWAY						
0060	403-00721	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	22.000	4.000		
			SY	18.000	6,408.00	
			356.00000	22.000		7,832.00
0065	403-34731	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-34)	37.890	37.890		
			TON	0.000	0.00	
			165.00000	37.890		6,251.85
0070	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	20.000	20.000		
			GAL	0.000	0.00	
			8.50000	20.000		170.00
0075	503-00018	DRILLED CAISSON (18 INCH)	4.000	4.000		
			LF	0.000	0.00	
			260.00000	4.000		1,040.00
0080	503-00048	*DRILLED CAISSON (48 INCH)	42.000	42.000		
			LF	0.000	0.00	
			695.00000	42.000		29,190.00
0085	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	137.000	137.000		
			LF	0.000	0.00	
			29.00000	137.000		3,973.00
0090	606-02003	*END ANCHORAGE (NONFLARED)	2.000	2.000		
			EACH	0.000	0.00	
			3,150.00000	2.000		6,300.00
0095	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	402.000	387.000		
			LF	15.000	217.50	
			14.50000	402.000		5,829.00
0100	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	537.000	537.000		
			LF	0.000	0.00	
			15.00000	537.000		8,055.00
0105	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	5,759.000	5,759.000		
			LF	0.000	0.00	
			6.50000	5,759.000		37,433.50
0110	613-01250	2-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	329.000	329.000		
			LF	0.000	0.00	
			11.60000	329.000		3,816.40

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CAT NO0200 ROADWAY						
0115	613-07000	PULL BOX (SPECIAL)	6.000	6.000		
			EACH	0.000	0.00	
			915.00000	6.000		5,490.00
0120	613-07026	PULL BOX (16"X24"X12")	11.000	11.000		
			EACH	0.000	0.00	
			837.00000	11.000		9,207.00
0125	613-07060	PULL BOX (18"X30"X18") DEEP	6.000	5.000		
			EACH	1.000	966.00	
			966.00000	6.000		5,796.00
0130	613-10000	WIRING	1.000	0.000		
			L S	1.000	17,270.00	
			17,270.00000	1.000		17,270.00
0135	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	2.000	0.000		
			EACH	2.000	1,252.00	
			626.00000	2.000		1,252.00
0140	614-00011	*SIGN PANEL (CLASS I)	35.000	0.000		
			SF	35.000	2,275.00	
			65.00000	35.000		2,275.00
0145	614-00013	*SIGN PANEL (CLASS III)	9.000	0.000		
			SF	9.000	405.00	
			45.00000	9.000		405.00
0150	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	14.000	0.000		
			LF	14.000	392.00	
			28.00000	14.000		392.00
0155	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	1.000	0.000		
			EACH	1.000	222.00	
			222.00000	1.000		222.00
0160	614-70117	PEDESTRIAN SIGNAL FACE (16)	2.000	0.000		
			EACH	2.000	1,280.00	
			640.00000	2.000		1,280.00
0165	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	10.000	0.000		
			EACH	10.000	9,700.00	
			970.00000	10.000		9,700.00

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CAT NO0200 ROADWAY						
0170	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000 EACH 1,435.00000	0.000 2.000 2.000	2,870.00	2,870.00
0175	614-72858	PEDESTAL POLE (3 FOOT 6 INCH)	1.000 EACH 1,440.00000	0.000 1.000 1.000	1,440.00	1,440.00
0180	614-72860	PEDESTRIAN PUSH BUTTON	2.000 EACH 250.00000	0.000 2.000 2.000	500.00	500.00
0185	614-72871	LOOP DETECTOR WIRE (PREFAB) SPECIAL	2,590.000 LF 7.70000	2,590.000 0.000 2,590.000	0.00	19,943.00
0190	614-81020	TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	1.000 EACH 34,400.00000	0.000 1.000 1.000	34,400.00	34,400.00
0195	614-81155	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000 EACH 21,000.00000	0.000 1.000 1.000	21,000.00	21,000.00
0200	614-86245	CONTROLLER (TYPE 170E)	1.000 EACH 15,500.00000	0.000 1.000 1.000	15,500.00	15,500.00
0205	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 16,500.00000	0.000 1.000 1.000	16,500.00	16,500.00
0210	626-00000	*MOBILIZATION	1.000 L S 54,000.00000	0.437 0.563 1.000	30,402.00	54,000.00
0215	627-00001	*PAVEMENT MARKING PAINT	14.000 GAL 213.00000	0.000 14.000 14.000	2,982.00	2,982.00
0220	627-30326	*PREFORMED PLASTIC PAVEMENT MARKING (WORD - SYMBOL) (TYPE II)	138.000 SF 19.50000	0.000 138.000 138.000	2,691.00	2,691.00

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CAT NO0200 ROADWAY						
0225	627-30331	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK - STOP LINE)	439.000 SF 13.20000	0.000 439.000 439.000	5,794.80	5,794.80
0230	630-00000	*FLAGGING	587.000 HOUR 23.10000	447.500 139.500 587.000	3,222.45	13,559.70
0235	630-00007	*TRAFFIC CONTROL INSPECTION	47.000 DAY 70.00000	35.000 12.000 47.000	840.00	3,290.00
0240	630-00012	*TRAFFIC CONTROL MANAGEMENT	23.000 DAY 600.00000	16.000 7.000 23.000	4,200.00	13,800.00
0245	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000 EACH 33.00000	0.000 0.000 0.000	0.00	0.00
0250	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000 EACH 33.00000	10.000 10.000 20.000	330.00	660.00
0255	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH 33.00000	4.000 4.000 8.000	132.00	264.00
0260	630-80355	*PORTABLE MESSAGE SIGN PANEL DELETED BY 105 DATE: 7/30/07	0.000 EACH 3,300.00000	0.000 0.000 0.000	0.00	0.00
0265	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000 EACH 385.00000	0.000 1.000 1.000	385.00	385.00
0270	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 33.00000	50.000 50.000 100.000	1,650.00	3,300.00
0275	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	1.000 EACH 33.00000	0.500 0.500 1.000	16.50	33.00

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CAT NO0200 ROADWAY						
0280	630-80380	*TRAFFIC CONE	100.000 EACH 3.30000	50.000 50.000 100.000	165.00	330.00
0285	700-70010	F/A MINOR CONTRACT REVISIONS	40,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0290	700-70011	F/A PARTNERING DELETED BY 105 DATE: 7/30/07	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0295	700-70016	F/A FUEL COST ADJUSTMENT DELETED BY 105 DATE: 7/30/07	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0300	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY 105 DATE: 7/30/07	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0305	700-70028	F/A ESB PROGRAM DELETED BY 105 DATE: 7/30/07	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0310	700-70220	F/A PHONE SERVICE DELETED BY 105 DATE: 8/15/07	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0315	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	3,805.890 F A 1.00000	0.000 3,805.890 3,805.890	3,805.89	3,805.89
			CAT 0200 CURRENT AMT \$	438,763.92 \$	192,896.67 \$	398,763.92
CAT NO0400 CONSTRUCTION ENGINEERING						
0320	620-00020	SANITARY FACILITY	1.000 EACH 990.00000	1.000 0.000 1.000	0.00	990.00
0325	620-00045	LIQUIDATED DAMAGES /DELETED SEE CO # 003	0.000 DAY 1,086.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0400 CONSTRUCTION ENGINEERING							
0330	620-00045	LIQUIDATED DAMAGES AS PER SPECIFICATION 108.08	0.000	0.000			
			DAY	0.000	0.00		
			430.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	990.00 \$	0.00 \$	990.00
			PROJECT TOTAL	CURRENT AMT \$	439,753.92 \$	192,896.67 \$	399,753.92