

ESTIMATE SUMMARY

CONTID: C15338

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 15338-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 104.( DAYS

TIME ALLOW:

112 WORK DAYS

I-70 Twin Tunnels Cngst Mit

PERCENT TIME: 92.86

ORIG TIME ALLOW:

97 WORK DAYS

PROJECT NO:

IMD 0703-296

I-70 Twin Tunnels Cngst Mit

NAME OF ROAD:

070A

PROJECT COUNTIES:

CLEAR CREEK

CONTRACTOR:

MYR GROUP, INC. dba Sturgeon Electric

PAY PERIOD ENDING

05/06/2008

DATE TIME STARTED 04/23/2007

12150 E. 112TH AVE.

DATE LET

10/05/2006

DATE WORK BEGAN 04/23/2007

DATE AWARDED

10/12/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/21/2006

DATE ACCEPTED

HENDERSON

CO 80640

303-286-8000

DATE NOTICE TO PROCEED

04/23/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,292,042.31 PARTICIPATING	\$ 1,114,968.43	\$ 90,197.89
AWARD PROJECT AMT:	\$ 1,088,555.26 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.30% TOTAL EARNINGS	1,114,968.43	90,197.89
FUNDS AVAILABLE:	\$ 177,073.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,114,968.43	90,197.89
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,328.33	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,098,640.10	90,197.89
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,098,640.10	90,197.89
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 90,197.89

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15338  
 PCN: 15338-BID  
 PROJECT: IMD 0703-296

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 05/23/2008

08:29:20

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	202-01130	REMOVAL OF GUARDRAIL TYPE 3	75.000	75.000		
			LF	0.000	0.00	
			5.09950	75.000		382.46
0010	202-01300	REMOVAL OF END ANCHORAGE	3.000	3.000		
			EACH	0.000	0.00	
			187.57350	3.000		562.72
0012	203-00596	ROCK SCALING ROCK SCALING - SAFETY	1.000	0.000		
			L S	1.000	9,946.00	
			9,946.00000	1.000		9,946.00
0015	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	70.340	70.340		
			TON	0.000	0.00	
			128.95580	70.340		9,070.75
0020	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,595.000	1,595.000		
			LF	0.000	0.00	
			18.28830	1,595.000		29,169.84
0025	606-02005	END ANCHORAGE (FLARED)	1.000	1.000		
			EACH	0.000	0.00	
			2,385.68000	1.000		2,385.68
0030	613-00200	2 INCH ELECTRICAL CONDUIT	580.000	580.000		
			LF	0.000	0.00	
			28.20660	580.000		16,359.83
0035	613-00400	4 INCH ELECTRICAL CONDUIT	130.000	10.000		
			LF	0.000	0.00	
			54.38910	10.000		543.89
0040	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,157.000	2,157.000		
			LF	0.000	0.00	
			26.17620	2,157.000		56,462.06
0045	613-07017	PULL BOX (16"X14"X6")	29.000	26.000		
			EACH	0.000	0.00	
			469.43490	26.000		12,205.31
0050	613-07029	PULL BOX (24"X24"X12")	12.000	12.000		
			EACH	0.000	0.00	
			746.81630	12.000		8,961.80

CONTID: C15338  
 PCN: 15338-BID  
 PROJECT: IMD 0703-296

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3  
 ESTIMATE RUN 05/23/2008  
 08:29:20

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						
0055	613-07036	PULL BOX (36"X24"X8")	2.000 EACH 2,291.41000	2.000 0.000 2.000	0.00	4,582.82
0060	613-34402	LIGHT STANDARD METAL (40 FOOT) (2 ARM)	4.000 EACH 3,233.41000	0.000 0.000 0.000	0.00	0.00
0062	613-34502	LIGHT STANDARD METAL (50 FOOT) (2 ARM)	4.000 EACH 5,058.35000	4.000 0.000 4.000	0.00	20,233.40
0065	613-40010	LIGHT STANDARD FOUNDATION	4.000 EACH 2,571.37000	4.000 0.000 4.000	0.00	10,285.48
0070	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	8.000 EACH 446.85460	6.000 2.000 8.000	893.71	3,574.84
0075	613-70403	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) (SPECIAL)	12.000 EACH 860.85740	7.000 1.000 8.000	860.86	6,886.86
0080	613-80022	CIRCUIT BREAKER (225A, 3 POLE)	2.000 EACH 5,289.95000	2.000 0.000 2.000	0.00	10,579.90
0085	613-81022	PANELBOARD (225A, 277/480V, 3 PHASE)	2.000 EACH 1,387.41000	2.000 0.000 2.000	0.00	2,774.82
0090	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 3,048.05000	1.000 0.000 1.000	0.00	3,048.05
0095	626-00000	*MOBILIZATION	1.000 L S 31,326.87000	1.000 0.000 1.000	0.00	31,326.87
0100	630-00000	*FLAGGING	1,210.000 HOUR 22.27420	1,200.500 9.500 1,210.000	211.60	26,951.78

CONTID: C15338  
 PCN: 15338-BID  
 PROJECT: IMD 0703-296

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4  
 ESTIMATE RUN 05/23/2008  
 08:29:20

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	630-80360	DRUM CHANNELIZING DEVICE DRUM CHNANELIZING	20.000	18.000		
			EACH	0.000	0.00	
			49.50000	18.000		891.00
0105	630-00007	*TRAFFIC CONTROL INSPECTION	80.000	80.000		
			DAY	0.000	0.00	
			117.23250	80.000		9,378.60
0110	630-00012	*TRAFFIC CONTROL MANAGEMENT	105.000	91.000		
			DAY	2.000	1,055.09	
			527.54620	93.000		49,061.80
0115	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	27.900		
			EACH	16.200	1,424.38	
			87.92450	44.100		3,877.47
0120	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			937.86000	1.800		1,688.15
0125	630-80359	*PORTABLE MESSAGE SIGN PANEL	194.000	90.000		
			DAY	2.000	234.47	
			117.23250	92.000		10,785.39
0130	630-80380	*TRAFFIC CONE	400.000	360.000		
			EACH	0.000	0.00	
			15.24020	360.000		5,486.47
0135	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			11,723.25000	1.800		21,101.85
0140	700-70010	F/A MINOR CONTRACT REVISIONS	55,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15338  
 PCN: 15338-BID  
 PROJECT: IMD 0703-296

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/23/2008

ESTIMATE NO: 0008

08:29:20

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	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0160	700-70190	F/A ELECTRIC SERVICE	60,000.000	0.000		
		F A		22,109.000	22,109.00	
			1.00000	22,109.000		22,109.00
			CAT 0200	CURRENT AMT \$	548,478.35 \$	36,735.11 \$
CAT NO0300 STRUCTURES						
0165	202-00725	REMOVAL OF EXISTING LIGHTING SYSTEM	1.000	1.000		
		L S		0.000	0.00	
			15,532.35000	1.000		15,532.35
0170	202-00750	REMOVAL OF LUMINAIRE	213.000	213.000		
		EACH		0.000	0.00	
			59.97370	213.000		12,774.40
0175	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
		L S		0.000	0.00	
			3,332.92000	0.000		0.00
0180	613-00100	1 INCH ELECTRICAL CONDUIT	120.000	47.000		
		LF		0.000	0.00	
			11.04660	47.000		519.19
0185	613-00200	2 INCH ELECTRICAL CONDUIT	1,364.000	878.000		
		LF		0.000	0.00	
			28.20660	878.000		24,765.39
0190	613-03501	HID FIXTURES (TYPE M1 TUNNEL LUMINARE)	29.000	25.000		
		EACH		3.000	3,664.86	
			1,221.62000	28.000		34,205.36
0195	613-03503	HID FIXTURES (TYPE M3 TUNNEL LUMINARE)	227.000	213.000		
		EACH		14.000	18,307.80	
			1,307.70000	227.000		296,847.90
0200	613-04200	2 INCH ELECTRICAL CONDUIT (LIQUIDTIGHT FLEXIBLE METAL)	10.000	4.000		
		LF		0.000	0.00	
			33.51980	4.000		134.08

CONTID: C15338  
 PCN: 15338-BID  
 PROJECT: IMD 0703-296

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6  
 ESTIMATE RUN 05/23/2008  
 08:29:20

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 NO0300 STRUCTURES							
0205	613-10000	WIRING	1.000	1.000			
			L S	0.000	0.00		
			113,379.77000	1.000		113,379.77	
0210	613-15750	HID LUMINAIRE MOUNTING SUPPORT SYSTEM	1.000	1.000			
			L S	0.000	0.00		
			134,784.55000	1.000		134,784.55	
0215	613-50325	TUNNEL LIGHTING CONTROL SYSTEM	2.000	1.000			
			L S	1.000	31,490.12		
			31,490.12000	2.000		62,980.24	
			CAT 0300	CURRENT AMT \$	715,193.70 \$	53,462.78 \$	695,923.23
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0220	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			26,963.47000	1.000		26,963.47	
0225	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,406.79000	1.000		1,406.79	
			CAT 0400	CURRENT AMT \$	28,370.26 \$	0.00 \$	28,370.26
			PROJECT TOTAL	CURRENT AMT \$	1,292,042.31 \$	90,197.89 \$	1,114,968.38