

ESTIMATE SUMMARY

12:14:36

CONTID: C16701A

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16701A-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.0 DAYS

TIME ALLOW:

130 WORK DAYS

I-70 Chain Stations Phase II

PERCENT TIME: 44.62

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO:

IM 070A-003

I70 Chain Stations Phase II

NAME OF ROAD:

070A

PROJECT COUNTIES:

EAGLE

CLEAR CREEK

SUMMIT

JEFFERSON, REGION 1

CONTRACTOR:

MYR GROUP, INC. dba Sturgeon Electric

PAY PERIOD ENDING

12/18/2008

DATE TIME STARTED 07/15/2008

12150 E. 112TH AVE.

DATE LET

06/12/2008

DATE WORK BEGAN

DATE AWARDED

06/23/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/14/2008

DATE ACCEPTED

HENDERSON

CO 80640

303-286-8000

DATE NOTICE TO PROCEED

07/15/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,915,235.50 PARTICIPATING	\$ 698,290.65	\$ 17,605.50
AWARD PROJECT AMT:	\$ 2,779,795.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	23.95% TOTAL EARNINGS	698,290.65	17,605.50
FUNDS AVAILABLE:	\$ 2,216,944.85 STOCKPILED MATERIALS	154,610.26	0.00
	GROSS EARNINGS	852,900.91	17,605.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-19,948.97	-528.17
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	832,951.94	17,077.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	832,951.94	17,077.33
	OTHER ADJUSTMENTS	0.00	0.00
		-----	
		PAYMENT DUE	\$ 17,077.33

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16701A  
 PCN: 16701A-BID  
 PROJECT: IM 070A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 12/18/2008

12:14:36

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	202-00700	REMOVAL OF LIGHT STANDARD	2.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0010	202-00810	REMOVAL OF GROUND SIGN	25.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0015	202-00821	REMOVAL OF SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0020	203-01500	BLADING	60.000	8.000		
			HOUR	0.000	0.00	
			140.00000	8.000		1,120.00
0025	203-01510	BACKHOE	60.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00
0030	203-01594	COMBINATION LOADER	40.000	8.000		
			HOUR	0.000	0.00	
			130.00000	8.000		1,040.00
0035	203-01597	POTHOLING	48.000	13.000		
			HOUR	0.000	0.00	
			220.00000	13.000		2,860.00
0040	208-00002	EROSION LOG (12 INCH)	4,170.000	2,832.000		
			LF	0.000	0.00	
			5.00000	2,832.000		14,160.00
0045	208-00020	SILT FENCE	6,361.000	5,198.000		
			LF	0.000	0.00	
			1.50000	5,198.000		7,797.00
0050	208-00034	GRAVEL BAG	50.000	45.000		
			LF	0.000	0.00	
			12.50000	45.000		562.50
0055	208-00045	CONCRETE WASHOUT STRUCTURE	10.000	3.000		
			EACH	0.000	0.00	
			640.00000	3.000		1,920.00

CONTID: C16701A  
 PCN: 16701A-BID  
 PROJECT: IM 070A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 12/18/2008  
 12:14:36

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	208-00070	STABILIZED CONSTRUCTION ENTRANCE	10.000 EACH 1,050.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 8,900.00000	0.000 0.000 0.000	0.00 0.00	0.00
0070	208-00205	EROSION CONTROL SUPERVISOR	100.000 HOUR 90.00000	14.000 8.000 22.000	720.00	1,980.00
0075	210-00090	RESET DELINEATOR	72.000 EACH 28.00000	37.000 0.000 37.000	0.00 0.00	1,036.00
0080	212-00006	SEEDING (NATIVE)	11.000 ACRE 470.00000	0.000 0.000 0.000	0.00 0.00	0.00
0085	212-00032	SOIL CONDITIONING	11.000 ACRE 835.00000	0.000 0.000 0.000	0.00 0.00	0.00
0090	213-00002	MULCHING (WEED FREE HAY)	11.000 ACRE 575.00000	0.000 0.000 0.000	0.00 0.00	0.00
0095	213-00061	MULCH TACKIFIER	2,124.000 LB 1.25000	0.000 0.000 0.000	0.00 0.00	0.00
0100	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	1,000.000 SY 2.45000	0.000 0.000 0.000	0.00 0.00	0.00
0105	503-00024	DRILLED CAISSON (24 INCH)	826.000 LF 225.00000	344.000 24.000 368.000	5,400.00	82,800.00
0110	607-11525	FENCE (PLASTIC)	1,685.000 LF 2.50000	1,600.000 0.000 1,600.000	0.00 0.00	4,000.00

CONTID: C16701A  
 PCN: 16701A-BID  
 PROJECT: IM 070A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 12/18/2008  
 12:14:36

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	612-00033	DELINEATOR (TYPE III) (EXTRA HEIGHT)	52.000 EACH	0.000 52.000	2,392.00	2,392.00
			46.00000	52.000		2,392.00
0120	612-00260	LOCATION MARKER (FIBER OPTIC) (DOME)	17.000 EACH	11.000 0.000	0.00	2,365.00
			215.00000	11.000		2,365.00
0125	612-00270	LOCATION MARKER (UTILITY) (FLAT SLAT)	21.000 EACH	0.000 0.000	0.00	0.00
			175.00000	0.000		0.00
0130	613-00306	3 INCH ELECTRICAL CONDUIT (BORED)	1,560.000 LF	571.000 0.000	0.00	24,553.00
			43.00000	571.000		24,553.00
0140	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	13,810.000 LF	13,417.000 0.000	0.00	183,812.90
			13.70000	13,417.000		183,812.90
0145	613-01250	2-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	14,298.000 LF	14,209.000 0.000	0.00	198,926.00
			14.00000	14,209.000		198,926.00
0150	613-07034	PULL BOX (24"X36"X18")	31.000 EACH	11.000 0.000	0.00	14,300.00
			1,300.00000	11.000		14,300.00
0155	613-10010	WIRING (SPECIAL)	1.000 L S	0.000 0.000	0.00	0.00
			330,000.00000	0.000		0.00
0155		MATERIAL ALLOWANCE WIRING (SPECIAL)		1.000 0.000	0.00	
			154,610.26000	1.000		154,610.26
0160	613-16020	LUMINAIRE (SPECIAL) INDUCTION (165 WATT)	2.000 EACH	0.000 0.000	0.00	0.00
			2,350.00000	0.000		0.00
0165	613-34300	LIGHT STANDARD METAL (30 FOOT)	15.000 EACH	0.000 0.000	0.00	0.00
			5,000.00000	0.000		0.00

CONTID: C16701A  
 PCN: 16701A-BID  
 PROJECT: IM 070A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 12/18/2008  
 12:14:36

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	613-34352	LIGHT STANDARD METAL (35 FOOT) (SPECIAL) (2 ARM)	114.000 EACH 5,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	613-40012	LIGHT STANDARD FOUNDATION SPECIAL	11.000 EACH 2,550.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	613-50100	LIGHTING CONTROL CENTER	10.000 EACH 8,100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	613-75150	LUMINAIRE METAL HALIDE (150 WATT)	241.000 EACH 1,190.00000	0.000 0.000 0.000	0.00 0.00	0.00
0190	614-00012	SIGN PANEL (CLASS II)	986.000 SF 19.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	614-00013	SIGN PANEL (CLASS III)	60.000 SF 48.50000	0.000 0.000 0.000	0.00 0.00	0.00
0200	614-00612	STEEL SIGN POST (W 6X12)	57.000 LF 67.00000	0.000 0.000 0.000	0.00 0.00	0.00
0205	614-00821	STEEL SIGN POST (W 8X21)	52.000 LF 76.00000	0.000 0.000 0.000	0.00 0.00	0.00
0210	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	321.000 LF 32.00000	0.000 0.000 0.000	0.00 0.00	0.00
0215	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	26.000 EACH 235.00000	0.000 0.000 0.000	0.00 0.00	0.00
0220	614-03001	CONCRETE FOOTING (TYPE 1)	4.000 EACH 1,440.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C16701A  
 PCN: 16701A-BID  
 PROJECT: IM 070A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 12/18/2008  
 12:14:36

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	614-03004	CONCRETE FOOTING (TYPE 4)	4.000 EACH 2,000.00000	0.000 0.000 0.000	0.00	0.00
0230	614-10128	BLANKOUT SIGN (FIBER OPTIC)	4.000 EACH 10,850.00000	0.000 0.000 0.000	0.00	0.00
0235	614-72830	COMMUNICATIONS CABINET	4.000 EACH 6,500.00000	0.000 0.000 0.000	0.00	0.00
0240	614-72857	SURFACE MOUNTED CONTROL CABINET	1.000 EACH 2,700.00000	0.000 0.000 0.000	0.00	0.00
0245	614-80000	FLASHING BEACON	2.000 EACH 1,150.00000	0.000 0.000 0.000	0.00	0.00
0250	614-87040	CABLE INNERDUCT (1 INCH)	5,000.000 LF 5.00000	0.000 0.000 0.000	0.00	0.00
0255	614-87350	TEST FIBER OPTIC CABLE	1.000 L S 2,975.00000	0.000 0.000 0.000	0.00	0.00
0260	614-87406	FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	15,705.000 LF 1.80000	0.000 0.000 0.000	0.00	0.00
0265	625-00000	CONSTRUCTION SURVEYING	1.000 L S 27,000.00000	0.500 0.000 0.500	0.00	13,500.00
0270	625-00001	CONSTRUCTION SURVEYING (HOURLY)	20.000 HOUR 225.00000	0.000 0.000 0.000	0.00	0.00
0275	626-00000	MOBILIZATION	1.000 L S 66,650.00000	0.500 0.000 0.500	0.00	33,325.00

CONTID: C16701A  
 PCN: 16701A-BID  
 PROJECT: IM 070A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 12/18/2008  
 12:14:36

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	630-00000	FLAGGING	2,067.000	425.500		
			HOUR	27.000	688.50	
			25.50000	452.500		11,538.75
0285	630-00007	TRAFFIC CONTROL INSPECTION	65.000	39.000		
			DAY	14.000	2,240.00	
			160.00000	53.000		8,480.00
0290	630-00012	TRAFFIC CONTROL MANAGEMENT	105.000	46.000		
			DAY	9.000	6,165.00	
			685.00000	55.000		37,675.00
0295	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00
0300	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	41.000	18.500		
			EACH	0.000	0.00	
			175.00000	18.500		3,237.50
0305	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	6.000		
			EACH	0.000	0.00	
			230.00000	6.000		1,380.00
0310	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	94.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0315	630-80355	PORTABLE MESSAGE SIGN PANEL	1.000	0.500		
			EACH	0.000	0.00	
			12,750.00000	0.500		6,375.00
0320	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.000	0.00	
			3,580.00000	0.000		0.00
0325	630-80360	DRUM CHANNELIZING DEVICE	110.000	55.000		
			EACH	0.000	0.00	
			85.00000	55.000		4,675.00
0330	630-80380	TRAFFIC CONE	400.000	180.000		
			EACH	0.000	0.00	
			21.00000	180.000		3,780.00

CONTID: C16701A  
 PCN: 16701A-BID  
 PROJECT: IM 070A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/18/2008

ESTIMATE NO: 0004

12:14:36

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						
0335	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 36,000.00000	0.500 0.000 0.500	0.00	18,000.00
0340	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0345	700-70011	F/A PARTNERING	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0350	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0355	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0360	700-70190	F/A ELECTRIC SERVICE	10,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0365	700-70380	F/A EROSION CONTROL	10,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200	CURRENT AMT \$	2,904,985.50 \$	17,605.50 \$ 842,650.91
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0370	620-00020	SANITARY FACILITY	1.000 EACH 10,250.00000	1.000 0.000 1.000	0.00	10,250.00
			CAT 0400	CURRENT AMT \$	10,250.00 \$	0.00 \$ 10,250.00
PROJECT TOTAL			CURRENT AMT \$	2,915,235.50 \$	17,605.50 \$	852,900.91