

ESTIMATE SUMMARY

10:21:25

CONTID: C16701A

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 16701A-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 84.0 DAYS

TIME ALLOW:

130 WORK DAYS

I-70 Chain Stations Phase II

PERCENT TIME: 64.62

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

06/12/2009

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:	\$ 2,952,976.50 PARTICIPATING	\$ 1,254,525.65	\$ 423,745.50
AWARD PROJECT AMT:	\$ 2,779,795.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	42.48% TOTAL EARNINGS	1,254,525.65	423,745.50
FUNDS AVAILABLE:	\$ 1,698,450.85 STOCKPILED MATERIALS	178,781.56	0.00
	GROSS EARNINGS	1,433,307.21	423,745.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-36,436.07	-12,712.37
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,396,871.14	411,033.13
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,396,871.14	411,033.13
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 411,033.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 06/12/2009

10:21:25

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 EACH	0.000 0.000	0.00	0.00
			1,300.00000	0.000		0.00
0010	202-00810	*REMOVAL OF GROUND SIGN	25.000 EACH	0.000 0.000	0.00	0.00
			65.00000	0.000		0.00
0015	202-00821	*REMOVAL OF SIGN PANEL	1.000 EACH	0.000 0.000	0.00	0.00
			210.00000	0.000		0.00
0020	203-01500	*BLADING	60.000 HOUR	16.000 0.000	0.00	0.00
			140.00000	16.000		2,240.00
0025	203-01510	*BACKHOE	60.000 HOUR	0.000 0.000	0.00	0.00
			180.00000	0.000		0.00
0030	203-01594	*COMBINATION LOADER	40.000 HOUR	8.000 0.000	0.00	0.00
			130.00000	8.000		1,040.00
0035	203-01597	*POTHOLING	48.000 HOUR	19.500 0.000	0.00	0.00
			220.00000	19.500		4,290.00
0040	208-00002	*EROSION LOG (12 INCH)	4,170.000 LF	3,182.000 470.000	2,350.00	0.00
			5.00000	3,652.000		18,260.00
0045	208-00020	*SILT FENCE	6,361.000 LF	5,821.000 0.000	0.00	0.00
			1.50000	5,821.000		8,731.50
0050	208-00034	*GRAVEL BAG	50.000 LF	45.000 0.000	0.00	0.00
			12.50000	45.000		562.50
0055	208-00045	CONCRETE WASHOUT STRUCTURE	10.000 EACH	7.000 3.000	1,920.00	0.00
			640.00000	10.000		6,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 06/12/2009
 10:21:25

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	0.000 0.000	0.00	0.00
			1,050.00000	0.000		0.00
0065	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000 L S	0.000 0.000	0.00	0.00
			8,900.00000	0.000		0.00
0070	208-00205	*EROSION CONTROL SUPERVISOR	134.500 HOUR	97.000 37.500	3,375.00	12,105.00
			90.00000	134.500		
0075	210-00090	*RESET DELINEATOR	72.000 EACH	37.000 0.000	0.00	1,036.00
			28.00000	37.000		
0080	212-00006	*SEEDING (NATIVE)	11.000 ACRE	0.000 0.000	0.00	0.00
			470.00000	0.000		0.00
0085	212-00032	*SOIL CONDITIONING	11.000 ACRE	0.000 0.000	0.00	0.00
			835.00000	0.000		0.00
0090	213-00002	*MULCHING (WEED FREE HAY)	11.000 ACRE	0.000 0.000	0.00	0.00
			575.00000	0.000		0.00
0095	213-00061	*MULCH TACKIFIER	2,124.000 LB	0.000 0.000	0.00	0.00
			1.25000	0.000		0.00
0100	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,000.000 SY	100.000 0.000	0.00	245.00
			2.45000	100.000		
0105	503-00024	*DRILLED CAISSON (24 INCH)	896.000 LF	808.000 88.000	19,800.00	201,600.00
			225.00000	896.000		
0110	607-11525	FENCE (PLASTIC)	1,685.000 LF	1,600.000 0.000	0.00	4,000.00
			2.50000	1,600.000		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 06/12/2009
 10:21:25

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	52.000 0.000	0.00	
			46.00000	52.000		2,392.00
0120	612-00260	LOCATION MARKER (FIBER OPTIC) (DOME)	17.000 EACH	11.000 2.000	430.00	
			215.00000	13.000		2,795.00
0125	612-00270	LOCATION MARKER (UTILITY) (FLAT SLAT)	21.000 EACH	0.000 0.000	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	
			43.00000	571.000		24,553.00
0140	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	14,510.000 LF	13,417.000 1,093.000	14,974.10	
			13.70000	14,510.000		198,787.00
0145	613-01250	2-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	14,882.000 LF	14,209.000 673.000	9,422.00	
			14.00000	14,882.000		208,348.00
0150	613-07034	PULL BOX (24"X36"X18")	31.000 EACH	11.000 4.000	5,200.00	
			1,300.00000	15.000		19,500.00
0155	613-10010	WIRING (SPECIAL)	1.000 L S	0.000 0.000	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	
			2,350.00000	0.000		0.00
0165	613-34300	LIGHT STANDARD METAL (30 FOOT)	15.000 EACH	0.000 13.000	65,000.00	
			5,000.00000	13.000		65,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 06/12/2009
 10:21:25

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 37.000 37.000	203,500.00	203,500.00
0175	613-40012	LIGHT STANDARD FOUNDATION SPECIAL	11.000 EACH 2,550.00000	0.000 0.000 0.000	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
0185	613-75150	LUMINAIRE METAL HALIDE (150 WATT)	241.000 EACH 1,190.00000	0.000 69.600 69.600	82,824.00	82,824.00
0190	614-00012	*SIGN PANEL (CLASS II)	986.000 SF 19.00000	0.000 0.000 0.000	0.00	0.00
0190		MATERIAL ALLOWANCE SIGN PANEL CLASS II		986.000 0.000 986.000		10,550.20
0195	614-00013	*SIGN PANEL (CLASS III)	60.000 SF 48.50000	0.000 0.000 0.000	0.00	0.00
0195		MATERIAL ALLOWANCE SIGN PANEL CLASS III		60.000 0.000 60.000		747.00
0200	614-00612	*STEEL SIGN POST (W 6X12)	57.000 LF 67.00000	0.000 0.000 0.000	0.00	0.00
0200		MATERIAL ALLOWANCE W-6X12 SIGN POSTS		56.973 0.000 56.973		1,054.00
0205	614-00821	*STEEL SIGN POST (W 8X21)	52.000 LF 76.00000	0.000 0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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						
0205		MATERIAL ALLOWANCE W 8-21 STEEL SIGN POSTS		52.000		
			LF	0.000	0.00	
			32.00000	52.000		1,664.00
0210	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	321.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0210		MATERIAL ALLOWANCE 2 1/2" GALV SCH 80 POST		321.000		
			LF	0.000	0.00	
			14.10000	321.000		4,526.10
0215	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	26.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0215		MATERIAL ALLOWANCE 2 1/2" SCH 80 SLIP BASE & HARDWARE		25.000		
			EACH	0.000	0.00	
			110.00000	25.000		2,750.00
0220	614-03001	*CONCRETE FOOTING (TYPE 1)	4.000	0.000		
			EACH	0.000	0.00	
			1,440.00000	0.000		0.00
0220		MATERIAL ALLOWANCE CONCRETE FOOTING TY 1		4.000		
			EACH	0.000	0.00	
			175.00000	4.000		700.00
0225	614-03004	*CONCRETE FOOTING (TYPE 4)	4.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0225		MATERIAL ALLOWANCE CONCRETE FOOTING TY 4		4.000		
			EACH	0.000	0.00	
			545.00000	4.000		2,180.00
0230	614-10128	BLANKOUT SIGN (FIBER OPTIC)	4.000	0.000		
			EACH	0.000	0.00	
			10,850.00000	0.000		0.00
0235	614-72830	COMMUNICATIONS CABINET	4.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 06/12/2009
 10:21:25

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						
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	0.000 652.000 652.000	3,260.00	3,260.00
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 1,978.000 1,978.000	3,560.40	3,560.40
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	0.600 0.000 0.600	0.00	39,990.00
0280	630-00000	FLAGGING	2,067.000 HOUR 25.50000	452.500 0.000 452.500	0.00	11,538.75
0285	630-00007	TRAFFIC CONTROL INSPECTION	72.000 DAY 160.00000	64.000 8.000 72.000	1,280.00	11,520.00
0290	630-00012	TRAFFIC CONTROL MANAGEMENT	105.000 DAY 685.00000	70.000 10.000 80.000	6,850.00	54,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 06/12/2009
 10:21:25

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						
0295	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000 EACH 150.00000	3.000 0.000 3.000	0.00	450.00
0300	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	41.000 EACH 175.00000	18.500 0.000 18.500	0.00	3,237.50
0305	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000 EACH 230.00000	6.000 0.000 6.000	0.00	1,380.00
0310	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	94.000 SF 20.00000	0.000 0.000 0.000	0.00	0.00
0315	630-80355	PORTABLE MESSAGE SIGN PANEL	1.000 EACH 12,750.00000	0.500 0.000 0.500	0.00	6,375.00
0320	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000 EACH 3,580.00000	0.000 0.000 0.000	0.00	0.00
0325	630-80360	DRUM CHANNELIZING DEVICE	110.000 EACH 85.00000	55.000 0.000 55.000	0.00	4,675.00
0330	630-80380	TRAFFIC CONE	400.000 EACH 21.00000	180.000 0.000 180.000	0.00	3,780.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 06/12/2009
 10:21:25

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						
0350	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70190	F/A ELECTRIC SERVICE	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,942,726.50 \$	423,745.50 \$ 1,423,057.21
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0370	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			10,250.00000	1.000		10,250.00
			CAT 0400	CURRENT AMT \$	10,250.00 \$	0.00 \$ 10,250.00
PROJECT TOTAL			CURRENT AMT \$	2,952,976.50 \$	423,745.50 \$	1,433,307.21