

ESTIMATE SUMMARY

-----  
 CONTID: C16701A ESTIMATE NO: 0015 FINL SPEC YR: 2005  
 PCN: 16701A-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: I-70 Chain Stations Phase II  
 TIME CHARGED: 126.5 DAYS TIME ALLOW: 130 WORK DAYS  
 PERCENT TIME: 97.31 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  
 12150 E. 112TH AVE.  
 HENDERSON CO 80640 303-286-8000  
 PAY PERIOD ENDING 02/24/2011 DATE TIME STARTED 07/15/2008  
 DATE LET 06/12/2008 DATE WORK BEGAN  
 DATE AWARDED 06/23/2008 DATE TIME STOPPED 12/21/2009  
 DATE CONTRACT EXECUTED 07/14/2008 DATE ACCEPTED 12/21/2009  
 DATE NOTICE TO PROCEED 07/15/2008

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,907,404.30 PARTICIPATING	\$ 2,832,322.11	\$ 0.00
AWARD PROJECT AMT: \$ 2,779,795.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 97.42% TOTAL EARNINGS	2,832,322.11	0.00
FUNDS AVAILABLE: \$ 75,082.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,832,322.11
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	41,696.93
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,832,322.11
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,832,322.11
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 41,696.93

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 2  
 ESTIMATE RUN 02/24/2011  
 08:09:46

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		2.000		
			EACH		0.000	0.00	
				1,300.00000	2.000		2,600.00
0010	202-00810	*Removal of Ground Sign	25.000		25.000		
			EACH		0.000	0.00	
				65.00000	25.000		1,625.00
0015	202-00821	*Removal of Sign Panel	1.000		1.000		
			EACH		0.000	0.00	
				210.00000	1.000		210.00
0020	203-01500	*Blading	16.000		16.000		
			HOOR		0.000	0.00	
				140.00000	16.000		2,240.00
0025	203-01510	*Backhoe	12.000		12.000		
			HOOR		0.000	0.00	
				180.00000	12.000		2,160.00
0030	203-01594	*Combination Loader	18.000		18.000		
			HOOR		0.000	0.00	
				130.00000	18.000		2,340.00
0035	203-01597	*Potholing	20.000		19.500		
			HOOR		0.000	0.00	
				220.00000	19.500		4,290.00
0040	208-00002	*Erosion Log (12 Inch)	4,472.000		4,472.000		
			LF		0.000	0.00	
				5.00000	4,472.000		22,360.00
0045	208-00020	*Silt Fence	5,821.000		5,821.000		
			LF		0.000	0.00	
				1.50000	5,821.000		8,731.50
0050	208-00034	*Gravel Bag	45.000		45.000		
			LF		0.000	0.00	
				12.50000	45.000		562.50
0055	208-00045	Concrete Washout Structure	10.000		10.000		
			EACH		0.000	0.00	
				640.00000	10.000		6,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 3  
 ESTIMATE RUN 02/24/2011  
 08:09:46

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	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0065	208-00100	*Sediment Removal and Disposal	1.000	1.000		
			L S	0.000	0.00	
			8,900.00000	1.000		8,900.00
0070	208-00205	*Erosion Control Supervisor	263.000	263.000		
			HOOR	0.000	0.00	
			90.00000	263.000		23,670.00
0075	210-00090	*Reset Delineator	72.000	37.000		
			EACH	0.000	0.00	
			28.00000	37.000		1,036.00
0080	212-00006	*Seeding (Native)	11.000	9.700		
			ACRE	0.000	0.00	
			470.00000	9.700		4,559.00
0085	212-00032	*Soil Conditioning	11.000	9.700		
			ACRE	0.000	0.00	
			835.00000	9.700		8,099.50
0090	213-00002	*Mulching (Weed Free Hay)	11.000	9.700		
			ACRE	0.000	0.00	
			575.00000	9.700		5,577.50
0095	213-00061	*Mulch Tackifier	2,150.000	2,150.000		
			LB	0.000	0.00	
			1.25000	2,150.000		2,687.50
0100	216-00041	*Soil Retention Blanket (Straw/Coconut)	1,000.000	350.000		
			SY	0.000	0.00	
			2.45000	350.000		857.50
0105	503-00024	*Drilled Caisson (24 Inch)	984.000	984.000		
			LF	0.000	0.00	
			225.00000	984.000		221,400.00
0110	607-11525	Fence (Plastic)	1,685.000	1,600.000		
			LF	0.000	0.00	
			2.50000	1,600.000		4,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 4  
 ESTIMATE RUN 02/24/2011  
 08:09:46

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	52.000		
			EACH	0.000	0.00	
			46.00000	52.000		2,392.00
0120	612-00260	Location Marker (Fiber Optic)(Dome)	22.000	22.000		
			EACH	0.000	0.00	
			215.00000	22.000		4,730.00
0125	612-00270	Location Marker (Utility)(Flat Slat)	21.000	11.000		
			EACH	0.000	0.00	
			175.00000	11.000		1,925.00
0130	613-00306	*3 Inch Electrical Conduit (Bored)	1,119.000	1,119.000		
			LF	0.000	0.00	
			43.00000	1,119.000		48,117.00
0140	613-01200	2 Inch Electrical Conduit (Plastic)	14,657.000	14,657.000		
			LF	0.000	0.00	
			13.70000	14,657.000		200,800.90
0145	613-01250	2-1/2 Inch Electrical Conduit (Plastic)	16,807.000	16,807.000		
			LF	0.000	0.00	
			14.00000	16,807.000		235,298.00
0150	613-07034	Pull Box (24"x36"x18")	37.000	37.000		
			EACH	0.000	0.00	
			1,300.00000	37.000		48,100.00
0155	613-10010	Wiring (Special)	1.100	1.000		
			L S	0.000	0.00	
			330,000.00000	1.000		330,000.00
0155		MATERIAL ALLOWANCE Wiring (Special)		0.000		
			L S	0.000	0.00	
			154,610.26000	0.000		0.00
0160	613-16020	Luminaire (Special) Induction (165 Watt)	2.000	2.000		
			EACH	0.000	0.00	
			2,350.00000	2.000		4,700.00
0165	613-34300	Light Standard Metal (30 Foot)	15.000	15.000		
			EACH	0.000	0.00	
			5,000.00000	15.000		75,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 5  
 ESTIMATE RUN 02/24/2011  
 08:09:46

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)	112.904	112.904		
			EACH	0.000	0.00	
			5,500.00000	112.904		620,972.00
0175	613-40012	Light Standard Foundation Special	1.000	1.000		
			EACH	0.000	0.00	
			2,550.00000	1.000		2,550.00
0180	613-50100	Lighting Control Center	12.000	12.000		
			EACH	0.000	0.00	
			8,100.00000	12.000		97,200.00
0185	613-75150	Luminaire Metal Halide (150 Watt)	241.000	240.546		
			EACH	0.000	0.00	
			1,190.00000	240.546		286,249.74
0190	614-00012	*Sign Panel (Class II)	986.000	986.000		
			SF	0.000	0.00	
			19.00000	986.000		18,734.00
0190		MATERIAL ALLOWANCE Sign Panel Class II		0.000		
			SF	0.000	0.00	
			10.70000	0.000		0.00
0195	614-00013	*Sign Panel (Class III)	60.000	60.000		
			SF	0.000	0.00	
			48.50000	60.000		2,910.00
0195		MATERIAL ALLOWANCE Sign Panel Class III		0.000		
			SF	0.000	0.00	
			12.45000	0.000		0.00
0200	614-00612	*Steel Sign Post (W 6x12)	57.000	57.000		
			LF	0.000	0.00	
			67.00000	57.000		3,819.00
0200		MATERIAL ALLOWANCE W-6x12 Sign Posts		0.000		
			LF	0.000	0.00	
			18.50000	0.000		0.00
0205	614-00821	*Steel Sign Post (W 8x21)	52.000	52.000		
			LF	0.000	0.00	
			76.00000	52.000		3,952.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0015

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		0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0210	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	321.000	321.000		
			LF	0.000	0.00	
			32.00000	321.000		10,272.00
0210		MATERIAL ALLOWANCE 2 1/2" Gallv Sch 80 Post		0.000		
			LF	0.000	0.00	
			14.10000	0.000		0.00
0215	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	26.000	26.000		
			EACH	0.000	0.00	
			235.00000	26.000		6,110.00
0215		MATERIAL ALLOWANCE 2 1/2" Sch 80 Slip Base & Hardware		0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0220	614-03001	*Concrete Footing (Type 1)	4.000	4.000		
			EACH	0.000	0.00	
			1,440.00000	4.000		5,760.00
0220		MATERIAL ALLOWANCE Concrete Footing Ty 1		0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0225	614-03004	*Concrete Footing (Type 4)	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
0225		MATERIAL ALLOWANCE Concrete Footing Ty 4		0.000		
			EACH	0.000	0.00	
			545.00000	0.000		0.00
0230	614-10128	Blankout Sign (Fiber Optic)	4.000	4.000		
			EACH	0.000	0.00	
			10,850.00000	4.000		43,400.00
0235	614-72830	Communications Cabinet	4.000	4.000		
			EACH	0.000	0.00	
			6,500.00000	4.000		26,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7  
 ESTIMATE RUN 02/24/2011  
 08:09:46

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	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0245	614-80000	Flashing Beacon	2.000	2.000		
			EACH	0.000	0.00	
			1,150.00000	2.000		2,300.00
0250	614-87040	Cable Innerduct (1 Inch)	5,000.000	2,432.000		
			LF	0.000	0.00	
			5.00000	2,432.000		12,160.00
0255	614-87350	Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			2,975.00000	1.000		2,975.00
0260	614-87406	Fiber Optic Cable (Single Mode) (6 Strands)	15,705.000	11,382.000		
			LF	0.000	0.00	
			1.80000	11,382.000		20,487.60
0265	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			27,000.00000	1.000		27,000.00
0270	625-00001	*Construction Surveying (Hourly)	20.000	0.000		
			HOUR	0.000	0.00	
			225.00000	0.000		0.00
0275	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			66,650.00000	1.000		66,650.00
0280	630-00000	Flagging	521.500	521.500		
			HOUR	0.000	0.00	
			25.50000	521.500		13,298.25
0285	630-00007	Traffic Control Inspection	120.000	111.000		
			DAY	0.000	0.00	
			160.00000	111.000		17,760.00
0290	630-00012	Traffic Control Management	148.000	148.000		
			DAY	0.000	0.00	
			685.00000	148.000		101,380.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 8  
 ESTIMATE RUN 02/24/2011  
 08:09:46

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	6.000		
			EACH	0.000	0.00	
			150.00000	6.000		900.00
0300	630-80342	Construction Traffic Sign (Panel Size B)	37.000	37.000		
			EACH	0.000	0.00	
			175.00000	37.000		6,475.00
0305	630-80343	Construction Traffic Sign (Panel Size C)	12.000	12.000		
			EACH	0.000	0.00	
			230.00000	12.000		2,760.00
0310	630-80344	Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0315	630-80355	Portable Message Sign Panel	1.100	1.000		
			EACH	0.000	0.00	
			12,750.00000	1.000		12,750.00
0320	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			3,580.00000	1.000		3,580.00
0325	630-80360	Drum Channelizing Device	110.000	110.000		
			EACH	0.000	0.00	
			85.00000	110.000		9,350.00
0330	630-80380	Traffic Cone	360.000	360.000		
			EACH	0.000	0.00	
			21.00000	360.000		7,560.00
0335	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			36,000.00000	1.000		36,000.00
0340	700-70010	F/A Minor Contract Revisions	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 9  
 ESTIMATE RUN 02/24/2011  
 08:09:46

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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0355	700-70028	F/A ESB Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0360	700-70190	F/A Electric Service	51,305.150	51,305.150			
			F A	0.000	0.00		
			1.00000	51,305.150		51,305.15	
0365	700-70380	F/A Erosion Control	5,000.000	3,383.470			
			F A	0.000	0.00		
			1.00000	3,383.470		3,383.47	
			CAT 0200	CURRENT AMT	\$ 2,897,154.30	\$ 0.00	\$ 2,822,072.11
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	\$ 2,907,404.30	\$ 0.00	\$ 2,832,322.11