

ESTIMATE SUMMARY

16:12:22

CONTID: C17344A

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17344A-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

90 WORK DAYS

I-70 West Truck Parking Management

PERCENT TIME: 13.33

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

ES1 0703-353

I-70 West Truck Parking Management

NAME OF ROAD:

070A

PROJECT COUNTIES:

EAGLE

SUMMIT

CLEAR CREEK

CONTRACTOR:

MYR GROUP, INC. dba Sturgeon Electric

PAY PERIOD ENDING

08/31/2009

DATE TIME STARTED 06/22/2009

12150 E. 112TH AVE.

DATE LET

05/28/2009

DATE WORK BEGAN

DATE AWARDED

06/01/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/22/2009

DATE ACCEPTED

HENDERSON

CO 80640

303-286-8000

DATE NOTICE TO PROCEED

06/22/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,760,005.00 PARTICIPATING	\$ 122,733.75	\$ 122,733.75
AWARD PROJECT AMT:	\$ 1,459,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	6.97% TOTAL EARNINGS	122,733.75	122,733.75
FUNDS AVAILABLE:	\$ 1,637,271.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	122,733.75	122,733.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,387.29	-3,387.29
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	119,346.46	119,346.46
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	119,346.46	119,346.46
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 119,346.46

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: ESI 0703-353

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	203-01597	POTHOLING	40.000	0.000		
			HOUR	17.000	3,400.00	
			200.00000	17.000		3,400.00
0010	208-00002	*EROSION LOG (12 INCH)	1,000.000	0.000		
			LF	200.000	700.00	
			3.50000	200.000		700.00
0015	208-00034	*GRAVEL BAG	200.000	0.000		
			LF	88.000	550.00	
			6.25000	88.000		550.00
0020	208-00045	*CONCRETE WASHOUT STRUCTURE	5.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0025	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0030	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	20.000	0.000		
			HOUR	0.000	0.00	
			44.00000	0.000		0.00
0035	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0040	208-00206	*EROSION CONTROL SUPERVISOR	100.000	0.000		
			DAY	12.000	3,000.00	
			250.00000	12.000		3,000.00
0045	212-00006	*SEEDING (NATIVE)	0.700	0.000		
			ACRE	0.000	0.00	
			570.00000	0.000		0.00
0050	212-00032	*SOIL CONDITIONING	0.700	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0055	213-00002	*MULCHING (WEED FREE HAY)	0.700	0.000		
			ACRE	0.000	0.00	
			900.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	213-00061	*MULCH TACKIFIER	140.000	0.000		
			LB	0.000	0.00	
			2.65000	0.000		0.00
0065	503-00048	*DRILLED CAISSON (48 INCH)	123.000	0.000		
			LF	0.000	0.00	
			680.00000	0.000		0.00
0070	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	300.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0075	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	0.000	0.00	
			670.00000	0.000		0.00
0080	606-02005	*END ANCHORAGE (FLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,625.00000	0.000		0.00
0085	607-11525	*FENCE (PLASTIC)	150.000	0.000		
			LF	0.000	0.00	
			2.60000	0.000		0.00
0090	612-00260	LOCATION MARKER (FIBER OPTIC) (DOME)	11.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0095	612-00270	LOCATION MARKER (UTILITY) (FLAT SLAT)	13.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0100	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	700.000	0.000		
			LF	270.000	7,830.00	
			29.00000	270.000		7,830.00
0105	613-00306	3 INCH ELECTRICAL CONDUIT (BORED)	770.000	0.000		
			LF	570.000	17,100.00	
			30.00000	570.000		17,100.00
0110	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	6,817.000	0.000		
			LF	2,574.000	28,314.00	
			11.00000	2,574.000		28,314.00

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CAT NO0200 ROADWAY						
0115	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	3,329.000	0.000		
			LF	2,574.000	30,888.00	
			12.00000	2,574.000		30,888.00
0120	613-07034	PULL BOX (24"X36"X18")	41.000	0.000		
			EACH	0.000	0.00	
			1,625.00000	0.000		0.00
0125	613-10010	WIRING (SPECIAL)	1.000	0.000		
			L S	0.000	0.00	
			85,500.00000	0.000		0.00
0130	614-00011	SIGN PANEL (CLASS I)	24.000	0.000		
			SF	0.000	0.00	
			53.00000	0.000		0.00
0135	614-00200	STEEL SIGN POST (U-2)	44.000	0.000		
			LF	0.000	0.00	
			83.00000	0.000		0.00
0140	614-10147	VARIABLE MESSAGE SIGN LED (OVERHEAD)	4.000	0.000		
			EACH	0.000	0.00	
			125,000.00000	0.000		0.00
0145	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	4.000	0.000		
			EACH	0.000	0.00	
			43,000.00000	0.000		0.00
0150	614-72830	COMMUNICATIONS CABINET	4.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0155	614-72887	MICROWAVE VEHICLE RADAR DETECTOR	2.000	0.000		
			EACH	0.000	0.00	
			13,350.00000	0.000		0.00
0160	614-86007	SERIAL TO IP CONVERTER	2.000	0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0165	614-86748	CONTROLLER (TYPE 2070)	1.000	0.000		
			EACH	0.000	0.00	
			16,600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-87020	OPTICAL TRANSCEIVER	14.000 EACH 2,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	614-87320	CLOSED CIRCUIT TELEVISION	6.000 EACH 2,300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	614-87325	CLOSED CIRCUIT TELEVISION POLE	4.000 EACH 2,950.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	614-87350	TEST FIBER OPTIC CABLE	1.000 L S 10,100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0190	614-87406	FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	14,820.000 LF 3.25000	0.000 0.000 0.000	0.00 0.00	0.00
0195	614-87661	VIDEO ENCODER	4.000 EACH 5,700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0200	614-87660	VIDEO DECODER	4.000 EACH 5,700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0205	614-87690	ETHERNET SWITCH	1.000 EACH 4,300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0210	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	20.000 HOUR 200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0215	626-00000	*MOBILIZATION	1.000 L S 39,297.00000	0.000 0.250 0.250	9,824.25 9,824.25	9,824.25
0220	630-00000	*FLAGGING	400.000 HOUR 23.00000	0.000 298.000 298.000	6,854.00 6,854.00	6,854.00

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CAT NO0200 ROADWAY						
0225	630-00007	*TRAFFIC CONTROL INSPECTION	40.000	0.000		
			DAY	6.000	534.00	
			89.00000	6.000		534.00
0230	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	0.000		
			DAY	11.000	6,050.00	
			550.00000	11.000		6,050.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	19.000	0.000		
			EACH	9.500	294.50	
			31.00000	9.500		294.50
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	0.000		
			EACH	13.000	403.00	
			31.00000	13.000		403.00
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	219.000	0.000		
			SF	109.500	3,942.00	
			36.00000	109.500		3,942.00
0255	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	0.000		
			EACH	0.500	2,100.00	
			4,200.00000	0.500		2,100.00
0260	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0265	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	25.000	650.00	
			26.00000	25.000		650.00
0270	630-80380	*TRAFFIC CONE	120.000	0.000		
			EACH	60.000	300.00	
			5.00000	60.000		300.00
0275	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	15.000	0.000		
			DAY	0.000	0.00	
			380.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0280	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	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	
0290	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70036	FORCED ACCOUNTS MICROWAVE VEHICLE DETECTOR PROGRAMMING	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70074	F/A OBTAIN POWER FROM	150,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,760,005.00	\$ 122,733.75	\$ 122,733.75
			PROJECT TOTAL	CURRENT AMT \$	1,760,005.00	\$ 122,733.75	\$ 122,733.75