

ESTIMATE SUMMARY

CONTID: C17545

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17545-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 165.0 DAYS

TIME ALLOW: 8/31/2010 FIXED COMPLETION DAT

I-70 QUEUE DETECTION ADVANCE WARNING SYSTEM

PERCENT TIME: 150.00

ORIG TIME ALLOW: 8/31/2010 FIXED COMPLETION DAT

PROJECT NO: C0703-355

I-70 QUEUE DETECTION ADVANCE WARNING SYSTEM

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

MYR GROUP, INC. dba Sturgeon Electric

PAY PERIOD ENDING 10/25/2010

DATE TIME STARTED 05/14/2010

12150 E. 112TH AVE.

DATE LET 04/01/2010

DATE WORK BEGAN

DATE AWARDED 04/07/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/14/2010

DATE ACCEPTED

HENDERSON CO 80640 303-286-8000

DATE NOTICE TO PROCEED 05/14/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 202,928.50	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 122,513.00	NON-PARTICIPATING	155,691.48	13,547.50
PERCENT COMPLETE:	76.72%	TOTAL EARNINGS	155,691.48	13,547.50
FUNDS AVAILABLE:	\$ 47,237.02	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	155,691.48	13,547.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,837.70	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	153,853.78	13,547.50
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	153,853.78	13,547.50
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 13,547.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17545
 PCN: 17545-BID
 PROJECT: C0703-355

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 11/03/2010
 15:10:50

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	203-01597	*POTHOLING	20.000	13.000		
			HOURLY	0.000	0.00	
			205.00000	13.000		2,665.00
0010	208-00002	*EROSION LOG (12 INCH)	300.000	150.000		
			LF	0.000	0.00	
			3.75000	150.000		562.50
0015	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0020	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	8.000	0.000		
			HOURLY	0.000	0.00	
			45.00000	0.000		0.00
0025	212-00006	*SEEDING (NATIVE)	0.570	0.000		
			ACRE	0.000	0.00	
			885.00000	0.000		0.00
0030	212-00032	*SOIL CONDITIONING	0.570	0.000		
			ACRE	0.000	0.00	
			885.00000	0.000		0.00
0035	213-00002	*MULCHING (WEED FREE HAY)	0.570	0.000		
			ACRE	0.000	0.00	
			915.00000	0.000		0.00
0040	213-00061	*MULCH TACKIFIER	114.000	0.000		
			LB	0.000	0.00	
			3.75000	0.000		0.00
0045	612-00260	LOCATION MARKER (FIBER OPTIC)(DOME)	4.000	4.000		
			EACH	0.000	0.00	
			335.00000	4.000		1,340.00
0050	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	260.000	260.000		
			LF	0.000	0.00	
			33.50000	260.000		8,710.00
0055	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,538.000	3,538.000		
			LF	0.000	0.00	
			8.50000	3,538.000		30,073.00

CONTID: C17545
 PCN: 17545-BID
 PROJECT: C0703-355

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 11/03/2010
 15:10:50

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	613-04250	2-1/2 INCH ELECTRICAL CONDUIT (LIQUIDTIGHT FLEXIBLE METAL)	40.000	12.000		
			LF	0.000	0.00	
			27.50000	12.000		330.00
0065	613-07034	PULL BOX (24"X36"X18")	10.000	10.000		
			EACH	0.000	0.00	
			1,400.00000	10.000		14,000.00
0070	613-10010	WIRING (SPECIAL)	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0080	614-10122	PORTABLE MESSAGE SIGN PANEL (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			19,000.05000	1.000		19,000.05
0085	614-72887	MICROWAVE VEHICLE RADAR DETECTOR	1.000	1.000		
			EACH	0.000	0.00	
			12,400.00000	1.000		12,400.00
0090	614-87006	FIBER OPTIC TERMINATION PANEL - 6 FIBER	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0095	614-87015	BUFFER TUBE FAN OUT KIT	2.000	2.000		
			EACH	0.000	0.00	
			375.00000	2.000		750.00
0100	614-87020	OPTICAL TRANSCEIVER	2.000	2.000		
			EACH	0.000	0.00	
			1,030.00000	2.000		2,060.00
0105	614-87025	OPTICAL TRANSCEIVER CHASSIS	1.000	1.000		
			EACH	0.000	0.00	
			955.00000	1.000		955.00
0110	614-87028	VIDEO OPTICAL TRANSCEIVER	4.000	0.000		
			EACH	4.000	9,700.00	
			2,425.00000	4.000		9,700.00
0115	614-87350	TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	1.000	1,855.00	
			1,855.00000	1.000		1,855.00

CONTID: C17545
 PCN: 17545-BID
 PROJECT: C0703-355

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 11/03/2010
 15:10:50

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						
0120	614-87406	FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	1,560.000	1,560.000		
			LF	0.000	0.00	
			4.50000	1,560.000		7,020.00
0125	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			9,750.00000	1.000		9,750.00
0130	630-00000	*FLAGGING	24.000	20.000		
			HOOR	0.000	0.00	
			31.50000	20.000		630.00
0135	630-00007	*TRAFFIC CONTROL INSPECTION	14.000	14.000		
			DAY	0.000	0.00	
			420.00000	14.000		5,880.00
0140	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	24.000		
			DAY	4.000	1,940.00	
			485.00000	28.000		13,580.00
0145	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00
0150	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	17.000	11.700		
			EACH	0.000	0.00	
			10.50000	11.700		122.85
0155	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00
0160	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0165	630-80359	*PORTABLE MESSAGE SIGN PANEL	14.000	0.000		
			DAY	1.000	52.50	
			52.50000	1.000		52.50
0170	630-80360	*DRUM CHANNELIZING DEVICE	50.000	8.100		
			EACH	0.000	0.00	
			47.25000	8.100		382.73

CONTID: C17545
 PCN: 17545-BID
 PROJECT: C0703-355

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 11/03/2010
 15:10:50

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						
0175	630-80380	*TRAFFIC CONE	100.000	27.000		
			EACH	0.000	0.00	
			1.05000	27.000		28.35
0180	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.900		
			EACH	0.000	0.00	
			105.00000	0.900		94.50
0185	700-70010	F/A MINOR CONTRACT REVISIONS	38,082.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70072	F/A OBTAIN POWER FROM XCEL ENERGY	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17545
 PCN: 17545-BID
 PROJECT: C0703-355

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/03/2010

ESTIMATE NO: 0005

15:10:50

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	613-10010	WIRING (SPECIAL) ADDED WORK	1.000	1.000		
			L S	0.000	0.00	
			9,850.00000	1.000		9,850.00
			CAT 0200	CURRENT AMT	\$ 202,928.50	\$ 13,547.50
			PROJECT TOTAL	CURRENT AMT	\$ 202,928.50	\$ 13,547.50
						\$ 155,691.48