

ESTIMATE SUMMARY

CONTID: C17545

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17545-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 498.0 DAYS

TIME ALLOW: 7/29/2011 FIXED COMPLETION DAT

I-70 QUEUE DETECTION ADVANCE WARNING SYSTEM

PERCENT TIME: 112.67

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 09/23/2011

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 10/07/2011

DATE CONTRACT EXECUTED 05/14/2010

DATE ACCEPTED 10/07/2011

HENDERSON CO 80640 303-286-8000

DATE NOTICE TO PROCEED 05/14/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 181,186.00	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 122,513.00	NON-PARTICIPATING	173,056.48	17,365.00
PERCENT COMPLETE:	95.51%	TOTAL EARNINGS	173,056.48	17,365.00
FUNDS AVAILABLE:	\$ 8,129.52	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	173,056.48	17,365.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,837.70	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	171,218.78	17,365.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	171,218.78	17,365.00
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 17,365.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	5.000	1,025.00	
			205.00000	18.000		3,690.00
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

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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	2.000	1.000		
			EACH	1.000	12,400.00	
			12,400.00000	2.000		24,800.00
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	4.000		
			EACH	0.000	0.00	
			2,425.00000	4.000		9,700.00
0115	614-87350	Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			1,855.00000	1.000		1,855.00

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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	28.000		
			DAY	0.000	0.00	
			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	1.000		
			DAY	0.000	0.00	
			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

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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	0.000	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
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

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CAT NO0200 ROADWAY						
0230	614-03001	Concrete Footing (Type 1)	2.000	0.000		
			EACH	2.000	2,440.00	
			1,220.00000	2.000		2,440.00
0235	614-72830	Communications Cabinet	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
			CAT 0200	CURRENT AMT	\$ 181,186.00	\$ 17,365.00
			PROJECT TOTAL	CURRENT AMT	\$ 181,186.00	\$ 173,056.48