

ESTIMATE SUMMARY

13:12:46

CONTID: C17546

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17546-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 193.0 DAYS

TIME ALLOW: 10/29/201 FIXED COMPLETION DAT

RUNAWAY TRUCK RAMP ADVANCE WAR

PERCENT TIME: 97.97

ORIG TIME ALLOW: 9/30/2010 FIXED COMPLETION DAT

PROJECT NO: C0703-356

RUNAWAY TRUCK RAMP ADVANCE WAR

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK

SUMMIT

CONTRACTOR:

MYR GROUP, INC. dba Sturgeon Electric

PAY PERIOD ENDING 10/25/2010

DATE TIME STARTED 04/16/2010

12150 E. 112TH AVE.

DATE LET 03/18/2010

DATE WORK BEGAN

DATE AWARDED 03/24/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/15/2010

DATE ACCEPTED

HENDERSON CO 80640 303-286-8000

DATE NOTICE TO PROCEED 04/16/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 685,847.91	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 577,954.00	NON-PARTICIPATING	561,590.76	302,064.81
PERCENT COMPLETE:	81.88%	TOTAL EARNINGS	561,590.76	302,064.81
FUNDS AVAILABLE:	\$ 124,257.15	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	561,590.76	302,064.81
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,669.31	-1,090.53
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	552,921.45	300,974.28
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	552,921.45	300,974.28
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 300,974.28

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17546  
 PCN: 17546-BID  
 PROJECT: C0703-356

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 11/03/2010  
 13:12:46

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 NO 0200 ROADWAY						
0005	202-00810	*REMOVAL OF GROUND SIGN	5.000	0.000		
			EACH	4.000	1,180.00	
			295.00000	4.000		1,180.00
0010	202-00821	*REMOVAL OF SIGN PANEL	10.000	0.000		
			EACH	2.000	270.00	
			135.00000	2.000		270.00
0015	203-01597	*POTHOLING	20.000	6.000		
			hour	0.000	0.00	
			220.00000	6.000		1,320.00
0020	208-00002	*EROSION LOG (12 INCH)	400.000	130.000		
			LF	0.000	0.00	
			4.75000	130.000		617.50
0025	208-00034	*GRAVEL BAG	125.000	125.000		
			LF	0.000	0.00	
			8.50000	125.000		1,062.50
0030	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			865.00000	1.000		865.00
0035	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	8.000	3.000		
			hour	0.000	0.00	
			120.00000	3.000		360.00
0040	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	4.000	1.000		
			hour	0.000	0.00	
			65.00000	1.000		65.00
0045	212-00006	*SEEDING (NATIVE)	0.650	0.000		
			ACRE	0.000	0.00	
			1,300.00000	0.000		0.00
0050	212-00032	*SOIL CONDITIONING	0.650	0.000		
			ACRE	0.000	0.00	
			2,770.00000	0.000		0.00
0055	213-00002	*MULCHING (WEED FREE HAY)	0.650	0.000		
			ACRE	0.000	0.00	
			1,300.00000	0.000		0.00

CONTID: C17546  
 PCN: 17546-BID  
 PROJECT: C0703-356

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 11/03/2010  
 13:12:46

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	213-00061	*MULCH TACKIFIER	130.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0065	612-00260	LOCATION MARKER (FIBER OPTIC)(DOME)	5.000	4.000		
			EACH	0.000	0.00	
			110.00000	4.000		440.00
0070	613-00200	2 INCH ELECTRICAL CONDUIT	440.000	209.000		
			LF	231.000	2,310.00	
			10.00000	440.000		4,400.00
0075	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	430.000	65.000		
			LF	0.000	0.00	
			29.50000	65.000		1,917.50
0080	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	430.000	0.000		
			LF	0.000	0.00	
			30.50000	0.000		0.00
0085	613-01201	*2 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	3,100.000	3,100.000		
			LF	0.000	0.00	
			13.75000	3,100.000		42,625.00
0090	613-01301	*3 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	3,995.000	3,995.000		
			LF	0.000	0.00	
			16.50000	3,995.000		65,917.50
0095	613-04250	2-1/2 INCH ELECTRICAL CONDUIT (LIQUIDTIGHT FLEXIBLE METAL)	122.000	36.000		
			LF	86.000	3,010.00	
			35.00000	122.000		4,270.00
0100	613-07034	PULL BOX (24"X36"X18")	16.000	16.000		
			EACH	0.000	0.00	
			1,765.00000	16.000		28,240.00
0105	613-10010	WIRING (SPECIAL)	1.000	0.000		
			L S	0.000	0.00	
			16,500.00000	0.000		0.00
0110	614-00012	*SIGN PANEL (CLASS II)	212.000	0.000		
			SF	84.000	1,512.00	
			18.00000	84.000		1,512.00

CONTID: C17546  
 PCN: 17546-BID  
 PROJECT: C0703-356

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 11/03/2010  
 13:12:46

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	614-00013	*SIGN PANEL (CLASS III)	753.000	0.000		
			SF	753.000	24,096.00	
			32.00000	753.000		24,096.00
0120	614-00818	*STEEL SIGN POST (W 8X18)	69.000	0.000		
			LF	56.000	3,920.00	
			70.00000	56.000		3,920.00
0125	614-00821	*STEEL SIGN POST (W 8X21)	72.000	0.000		
			LF	60.000	4,500.00	
			75.00000	60.000		4,500.00
0130	614-01026	*STEEL SIGN POST (W 10X26)	90.500	0.000		
			LF	76.000	6,004.00	
			79.00000	76.000		6,004.00
0135	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	84.000	0.000		
			LF	72.000	3,888.00	
			54.00000	72.000		3,888.00
0140	614-03003	*CONCRETE FOOTING (TYPE 3)	4.000	4.000		
			EACH	0.000	0.00	
			1,085.00000	4.000		4,340.00
0145	614-03004	*CONCRETE FOOTING (TYPE 4)	4.000	4.000		
			EACH	0.000	0.00	
			1,295.00000	4.000		5,180.00
0150	614-03006	*CONCRETE FOOTING (TYPE 6)	4.000	4.000		
			EACH	0.000	0.00	
			1,610.00000	4.000		6,440.00
0155	614-07105	*MODIFICATION OF SIGN LEGEND	2.000	0.000		
			EACH	2.000	608.00	
			304.00000	2.000		608.00
0160	614-10146	VARIABLE MESSAGE SIGN (LED) (GROUND MOUNTED)	3.000	0.000		
			EACH	3.000	52,800.00	
			17,600.00000	3.000		52,800.00
0165	614-50010	DOWNHILL TRUCK SPEED ADVISORY SYSTEM	1.000	0.020		
			EACH	0.730	120,450.00	
			165,000.00000	0.750		123,750.00

CONTID: C17546  
 PCN: 17546-BID  
 PROJECT: C0703-356

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 11/03/2010  
 13:12:46

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	614-72830	COMMUNICATIONS CABINET	4.000	3.000		
			EACH	1.000	1,675.00	
			1,675.00000	4.000		6,700.00
0175	614-72887	MICROWAVE VEHICLE RADAR DETECTOR	2.000	0.000		
			EACH	2.000	21,980.00	
			10,990.00000	2.000		21,980.00
0180	614-87006	FIBER OPTIC TERMINATION PANEL - 6 FIBER	5.000	0.000		
			EACH	4.000	896.00	
			224.00000	4.000		896.00
0185	614-87015	BUFFER TUBE FAN OUT KIT	5.000	0.000		
			EACH	4.000	688.00	
			172.00000	4.000		688.00
0190	614-87020	OPTICAL TRANSCEIVER	12.000	0.000		
			EACH	12.000	9,372.00	
			781.00000	12.000		9,372.00
0195	614-87025	OPTICAL TRANSCEIVER CHASSIS	1.000	0.000		
			EACH	1.000	1,485.00	
			1,485.00000	1.000		1,485.00
0200	614-87028	VIDEO OPTICAL TRANSCEIVER	6.000	3.000		
			EACH	3.000	7,050.00	
			2,350.00000	6.000		14,100.00
0205	614-87325	CLOSED CIRCUIT TELEVISION POLE	2.000	2.000		
			EACH	0.000	0.00	
			3,240.00000	2.000		6,480.00
0210	614-87333	CLOSED CIRCUIT TELEVISION CAMERA (TRAFFIC SURVEILLANCE)	3.000	3.000		
			EACH	0.000	0.00	
			2,875.00000	3.000		8,625.00
0215	614-87350	TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	1.000	1,900.00	
			1,900.00000	1.000		1,900.00
0220	614-87406	FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	7,475.000	5,862.000		
			LF	0.000	0.00	
			2.75000	5,862.000		16,120.50

CONTID: C17546  
 PCN: 17546-BID  
 PROJECT: C0703-356

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 11/03/2010  
 13:12:46

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						
0225	614-87660	VIDEO DECODER	2.000	0.000		
			EACH	0.000	0.00	
			9,950.00000	0.000		0.00
0230	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	4,600.00	
			11,500.00000	1.000		11,500.00
0235	630-00000	*FLAGGING	137.500	40.500		
			HOOR	97.000	3,201.00	
			33.00000	137.500		4,537.50
0240	630-00007	*TRAFFIC CONTROL INSPECTION	41.000	35.000		
			DAY	6.000	2,520.00	
			420.00000	41.000		17,220.00
0245	630-00012	*TRAFFIC CONTROL MANAGEMENT	62.000	43.000		
			DAY	19.000	10,355.00	
			545.00000	62.000		33,790.00
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.500		
			EACH	0.400	4.20	
			10.50000	0.900		9.45
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	8.500		
			EACH	6.800	71.40	
			10.50000	15.300		160.65
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	1.000		
			EACH	0.800	8.40	
			10.50000	1.800		18.90
0265	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.500		
			EACH	0.400	42.00	
			105.00000	0.900		94.50
0270	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.800	8.40	
			10.50000	1.800		18.90
0275	630-80360	*DRUM CHANNELIZING DEVICE	135.000	67.500		
			EACH	54.000	567.00	
			10.50000	121.500		1,275.75

CONTID: C17546  
 PCN: 17546-BID  
 PROJECT: C0703-356

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 11/03/2010  
 13:12:46

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						
0280	630-80380	*TRAFFIC CONE	200.000	37.500		
			EACH	52.500	55.13	
			1.05000	90.000		94.50
0285	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.400	2,100.00	
			5,250.00000	0.900		4,725.00
0290	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	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
0320	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) ADDED ITEM	4.000	2.000		
			EACH	1.600	218.26	
			136.41000	3.600		491.08

CONTID: C17546  
 PCN: 17546-BID  
 PROJECT: C0703-356

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/03/2010

ESTIMATE NO: 0005

13:12:46

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						
0335	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT) ADDED WORK	28.140	0.000		
			TON	28.140	8,720.02	
			309.88000	28.140		8,720.02
		CAT 0200	CURRENT AMT	\$ 685,847.91	\$ 302,064.81	\$ 561,590.75
		PROJECT TOTAL	CURRENT AMT	\$ 685,847.91	\$ 302,064.81	\$ 561,590.75