

ESTIMATE SUMMARY

CONTID: C17601

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17601-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 160.0 DAYS

TIME ALLOW: 11/19/201 FIXED COMPLETION DAT

R3 RADAR, VMS, ICING DETECTION

PERCENT TIME: 172.04

ORIG TIME ALLOW: 11/19/201 FIXED COMPLETION DAT

PROJECT NO:

SHE R300-161

R3 RADAR, VMS, ICING DETECTION

NAME OF ROAD:

PROJECT COUNTIES:

VARIOUS, REGION 3

GARFIELD

ROUTT

PITKIN

CONTRACTOR:

MYR GROUP, INC. dba Sturgeon Electric

PAY PERIOD ENDING

01/25/2011

DATE TIME STARTED 08/19/2010

12150 E. 112TH AVE.

DATE LET

07/22/2010

DATE WORK BEGAN 10/18/2010

DATE AWARDED

07/29/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/18/2010

DATE ACCEPTED

HENDERSON

CO 80640 303-286-8000

DATE NOTICE TO PROCEED

08/19/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 664,550.00	PARTICIPATING	\$ 164,680.00	\$ 140,357.50
AWARD PROJECT AMT:	\$ 556,425.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	24.78%	TOTAL EARNINGS	164,680.00	140,357.50
FUNDS AVAILABLE:	\$ 499,870.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	164,680.00	140,357.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,292.40	-3,562.72
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	160,387.60	136,794.78
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	160,387.60	136,794.78
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 136,794.78

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17601  
 PCN: 17601-BID  
 PROJECT: SHE R300-161

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 01/25/2011

22:54:16

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 I-70-ROADWAY						
0005	202-00823	REMOVAL OF DYNAMIC MESSAGE SIGN	2.000	0.000		
			EACH	0.000	0.00	
			4,620.00000	0.000		0.00
0010	202-00825	REMOVAL OF FLASHING BEACON	0.000	0.000		
			EACH	0.000	0.00	
			615.00000	0.000		0.00
0015	612-00070	REFLECTOR STRIP (4 INCH)	25.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0020	612-00075	REFLECTOR STRIP (6 INCH)	25.000	0.000		
			EACH	0.000	0.00	
			43.00000	0.000		0.00
0025	613-10000	WIRING	0.500	0.000		
			L S	0.000	0.00	
			13,450.00000	0.000		0.00
0030	614-10138	FULL MATRIX VARIABLE MESSAGE SIGN LED (GROUND MOUNTED)	2.000	0.000		
			EACH	0.000	0.00	
			50,000.00000	0.000		0.00
0035	614-72887	MICROWAVE VEHICLE RADAR DETECTOR	1.000	0.000		
			EACH	0.000	0.00	
			11,240.00000	0.000		0.00
0040	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	21,600.00	
			36,000.00000	0.600		21,600.00
0045	626-01000	*PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	3,662.50	
			7,325.00000	0.500		3,662.50
0050	627-00026	8 IN PAVEMENT MARKING TAPE (REMOVABLE) (DELETED ITEM PER FORM 105 DATED 01/12/2011)	0.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0055	630-00000	*FLAGGING	100.000	44.000		
			HOOR	0.000	0.00	
			24.00000	44.000		1,056.00

CONTID: C17601  
 PCN: 17601-BID  
 PROJECT: SHE R300-161

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 01/25/2011  
 22:54:16

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 I-70-ROADWAY						
0060	630-00007	*TRAFFIC CONTROL INSPECTION (DELETED ITEM PER FORM 105 DATED 01/12/2011)	0.000	0.000		
			DAY	0.000	0.00	
			31.50000	0.000		0.00
0065	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	18.000		
			DAY	1.000	700.00	
			700.00000	19.000		13,300.00
0070	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	1.500		
			EACH	0.000	0.00	
			10.50000	1.500		15.75
0075	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	9.000		
			EACH	0.000	0.00	
			10.50000	9.000		94.50
0080	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			10.50000	2.000		21.00
0085	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500		
			EACH	0.000	0.00	
			4,200.00000	0.500		2,100.00
0090	630-80360	*DRUM CHANNELIZING DEVICE	30.000	0.500		
			EACH	0.000	0.00	
			10.50000	0.500		5.25
0095	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) (DELETED ITEM PER FORM 105 DATED 01/12/2011)	0.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00
0100	630-80380	*TRAFFIC CONE	50.000	20.000		
			EACH	0.000	0.00	
			10.50000	20.000		210.00
0105	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			7,350.00000	0.500		3,675.00
0110	700-70010	F/A MINOR CONTRACT REVISIONS	95,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17601  
 PCN: 17601-BID  
 PROJECT: SHE R300-161

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 01/25/2011  
 22:54:16

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 I-70-ROADWAY							
0115	700-70011	F/A PARTNERING	4,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0120	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70190	F/A ELECTRIC SERVICE	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70220	F/A PHONE SERVICE	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	340,199.00 \$	25,962.50 \$	45,740.00
CAT NO0201 US40-ROADWAY RABBIT EARS							
0140	614-00011	*SIGN PANEL (CLASS I)	12.000	0.000			
			SF	12.000	372.00		
			31.00000	12.000		372.00	
0145	614-00012	*SIGN PANEL (CLASS II)	18.000	0.000			
			SF	18.000	531.00		
			29.50000	18.000		531.00	
0150	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(POST)	70.000	0.000			
			LF	48.000	1,104.00		
			23.00000	48.000		1,104.00	
0155	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(SLIPBASE)	5.000	0.000			
			EACH	3.000	1,005.00		
			335.00000	3.000		1,005.00	
0160	614-80001	FLASHING BEACON (SOLAR POWERED)	13.000	0.000			
			EACH	13.000	50,375.00		
			3,875.00000	13.000		50,375.00	
			CAT 0201	CURRENT AMT \$	54,563.00 \$	53,387.00 \$	53,387.00

CONTID: C17601  
 PCN: 17601-BID  
 PROJECT: SHE R300-161

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 01/25/2011  
 22:54:16

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 NO0202 SH82-ROADWAY						
0165	202-00810	*REMOVAL OF GROUND SIGN	2.000	1.000		
			EACH	0.000	0.00	
			360.00000	1.000		360.00
0170	203-01597	POTHOLING	0.000	0.000		
			HOOR	0.000	0.00	
			275.00000	0.000		0.00
0175	208-00002	EROSION LOG (12 INCH)	200.000	100.000		
			LF	0.000	0.00	
			15.00000	100.000		1,500.00
0180	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			495.00000	3.000		1,485.00
0185	208-00050	STORM DRAIN INLET PROTECTION (DELETED ITEM PER FORM 105 DATED 01/12/2011)	0.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0190	210-00810	*RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0195	503-00042	*DRILLED CAISSON (42 INCH)	17.000	0.000		
			LF	17.000	31,450.00	
			1,850.00000	17.000		31,450.00
0200	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	150.000	0.000		
			LF	150.000	2,625.00	
			17.50000	150.000		2,625.00
0205	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	1.000	835.00	
			835.00000	1.000		835.00
0210	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	1.000	1,780.00	
			1,780.00000	1.000		1,780.00
0215	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	188.000	0.000		
			LF	188.000	3,948.00	
			21.00000	188.000		3,948.00

CONTID: C17601  
 PCN: 17601-BID  
 PROJECT: SHE R300-161

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 01/25/2011  
 22:54:16

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 NO0202 SH82-ROADWAY							
0220	613-07034	PULL BOX (24"X36"X18")	2.000	0.000			
			EACH	2.000	2,100.00		
			1,050.00000	2.000		2,100.00	
0225	613-10000	WIRING	0.500	0.000			
			L S	0.000	0.00		
			13,450.00000	0.000		0.00	
0230	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	2.000	0.000			
			EACH	2.000	670.00		
			335.00000	2.000		670.00	
0235	614-10125	VARIABLE MESSAGE SIGN (GROUND MOUNTED)	1.000	0.000			
			EACH	0.000	0.00		
			103,250.00000	0.000		0.00	
0240	614-10129	BLANKOUT SIGN (FIBER OPTIC) (VARIABLE SPEED LIMIT)	1.000	0.000			
			EACH	0.000	0.00		
			9,900.00000	0.000		0.00	
0245	614-30205	VMS BUTTERFLY SUPPORT (ROADSIDE)	1.000	0.000			
			EACH	1.000	17,600.00		
			17,600.00000	1.000		17,600.00	
0250	614-86105	TELEMETRY (FIELD)	3.000	0.000			
			EACH	0.000	0.00		
			3,900.00000	0.000		0.00	
0255	614-86741	WEATHER MONITORING SYSTEM	1.000	0.000			
			EACH	0.000	0.00		
			55,000.00000	0.000		0.00	
0260	614-86752	*FOLD-OVER TOWER (ITS)	1.000	0.000			
			EACH	0.000	0.00		
			7,800.00000	0.000		0.00	
0265	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	8,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0202	CURRENT AMT \$	269,788.00 \$	61,008.00 \$	65,553.00

CONTID: C17601  
 PCN: 17601-BID  
 PROJECT: SHE R300-161

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/25/2011

ESTIMATE NO: 0004

22:54:16

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00020	SANITARY FACILITY (DELETED ITEM PER FORM 105 DATED 01/12/2011)	0.000	0.000		
			EACH	0.000	0.00	
			685.00000	0.000		0.00
				CAT 0400	CURRENT AMT \$	0.00 \$
				PROJECT TOTAL	CURRENT AMT \$	664,550.00 \$
						140,357.50 \$
						164,680.00