

ESTIMATE SUMMARY

13:18:15

CONTID: C18012

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18012-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 4.0 DAYS

TIME ALLOW:

120 WORK DAYS

FIBER OPTICAL LINES TO EXPAND SMART HIGHWAYS

PERCENT TIME: 3.33

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: FSA0503-072

FIBER OPTICAL LINES TO EXPAND SMART HIGHWAYS

NAME OF ROAD: 050A

PROJECT COUNTIES: PUEBLO

FREMONT, REGION 2

CONTRACTOR:

MYR GROUP, INC. dba Sturgeon Electric

PAY PERIOD ENDING 07/21/2011

DATE TIME STARTED 07/18/2011

12150 E. 112TH AVE.

DATE LET 05/12/2011

DATE WORK BEGAN 07/18/2011

DATE AWARDED 05/25/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/20/2011

DATE ACCEPTED

HENDERSON CO 80640 303-286-8000

DATE NOTICE TO PROCEED 07/18/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,798,068.00 PARTICIPATING	\$ 86,808.75	\$ 86,808.75
AWARD PROJECT AMT:	\$ 2,598,598.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	3.10% TOTAL EARNINGS	86,808.75	86,808.75
FUNDS AVAILABLE:	\$ 2,711,259.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	86,808.75	86,808.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,604.26	-2,604.26
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	84,204.49	84,204.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	84,204.49	84,204.49
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 84,204.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18012
 PCN: 18012-BID
 PROJECT: FSA0503-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 08/02/2011
 13:18:15

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	202-00200	Removal of Sidewalk		130.000	0.000		
			SY		0.000	0.00	
				44.00000	0.000		0.00
0010	202-00220	Removal of Asphalt Mat		170.000	0.000		
			SY		0.000	0.00	
				38.00000	0.000		0.00
0015	202-00827	Removal of Pull Box		3.000	0.000		
			EACH		0.000	0.00	
				405.00000	0.000		0.00
0020	202-01140	Removal of Guardrail Type 4		325.000	0.000		
			LF		0.000	0.00	
				27.00000	0.000		0.00
0025	202-01300	Removal of End Anchorage		2.000	0.000		
			EACH		0.000	0.00	
				665.00000	0.000		0.00
0030	208-00002	Erosion Log (12 Inch)		200.000	0.000		
			LF		72.000	504.00	
				7.00000	72.000		504.00
0035	208-00050	Storm Drain Inlet Protection		25.000	0.000		
			EACH		25.000	4,750.00	
				190.00000	25.000		4,750.00
0040	208-00206	Erosion Control Supervisor		120.000	0.000		
			DAY		4.000	460.00	
				115.00000	4.000		460.00
0045	210-00827	Reset Pull Box		3.000	0.000		
			EACH		0.000	0.00	
				510.00000	0.000		0.00
0050	212-00006	Seeding (Native)		9.400	0.000		
			ACRE		0.000	0.00	
				735.00000	0.000		0.00
0055	213-00012	Spray-on Mulch Blanket		9.400	0.000		
			ACRE		0.000	0.00	
				3,150.00000	0.000		0.00

CONTID: C18012
 PCN: 18012-BID
 PROJECT: FSA0503-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 08/02/2011
 13:18:15

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	216-00021	Soil Retention Blanket (Class 1)	100.000	0.000		
			SY	0.000	0.00	
			4.25000	0.000		0.00
0065	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	60.000	0.000		
			TON	0.000	0.00	
			195.00000	0.000		0.00
0070	606-00710	Guardrail Type 7 (Style CA)	325.000	0.000		
			LF	0.000	0.00	
			235.00000	0.000		0.00
0075	606-01460	Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0080	608-00000	Concrete Sidewalk	130.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0085	612-00260	Location Marker (Fiber Optic)(Dome)	182.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0090	613-00200	2 Inch Electrical Conduit	150.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0095	613-00206	2 Inch Electrical Conduit (Bored)	54,952.000	0.000		
			LF	3,984.000	41,832.00	
			10.50000	3,984.000		41,832.00
0100	613-01200	2 Inch Electrical Conduit (Plastic)	138,004.000	0.000		
			LF	10,409.000	33,829.25	
			3.25000	10,409.000		33,829.25
0105	613-07040	Pull Box (30"x48"x24")	130.000	0.000		
			EACH	0.000	0.00	
			1,175.00000	0.000		0.00
0110	613-08100	Electric Vault (6'x5'x6.5') Deep	3.000	0.000		
			EACH	0.000	0.00	
			7,100.00000	0.000		0.00

CONTID: C18012
 PCN: 18012-BID
 PROJECT: FSA0503-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 08/02/2011
 13:18:15

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	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			43,000.00000	0.000		0.00
0120	613-32300	Light Standard Steel (30 Foot)	14.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
0125	613-40010	Light Standard Foundation	14.000	0.000		
			EACH	0.000	0.00	
			1,275.00000	0.000		0.00
0130	613-70250	Luminaire High Pressure Sodium (250 Watt)	14.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0135	614-72830	Communications Cabinet	14.000	0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0140	614-86741	Weather Monitoring System	1.000	0.000		
			EACH	0.000	0.00	
			66,500.00000	0.000		0.00
0145	614-86752	Fold-Over Tower (ITS)	1.000	0.000		
			EACH	0.000	0.00	
			7,800.00000	0.000		0.00
0150	614-87020	Optical Transceiver	20.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0155	614-87025	Optical Transceiver Chassis	1.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0160	614-87028	Video Optical Transceiver	28.000	0.000		
			EACH	0.000	0.00	
			2,495.00000	0.000		0.00
0165	614-87300	Traffic Management System Building	1.000	0.000		
			EACH	0.000	0.00	
			147,500.00000	0.000		0.00

CONTID: C18012
 PCN: 18012-BID
 PROJECT: FSA0503-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 08/02/2011
 13:18:15

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	614-87310	Traffic Management System Building Equipment	1.000	0.000		
			L S	0.000	0.00	
			2,170.00000	0.000		0.00
0175	614-87333	Closed Circuit Television Camera (Traffic Surveillance)	14.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0180	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			5,450.00000	0.000		0.00
0185	614-87424	Fiber Optic Cable (Single Mode) (24 Strands)	3,200.000	0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00
0190	614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	204,958.000	0.000		
			LF	0.000	0.00	
			1.35000	0.000		0.00
0195	614-87506	Splice Fiber Optic Cable (6 Strand)	225.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0200	614-87606	Terminate Fiber Optic Cable (6 Strand)	55.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0205	614-87660	Video Decoder	2.000	0.000		
			EACH	0.000	0.00	
			7,750.00000	0.000		0.00
0210	614-87661	Video Encoder	2.000	0.000		
			EACH	0.000	0.00	
			3,995.00000	0.000		0.00
0215	614-87690	Ethernet Switch	5.000	0.000		
			EACH	0.000	0.00	
			18,400.00000	0.000		0.00
0220	614-87720	Video Controller	10.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00

CONTID: C18012
 PCN: 18012-BID
 PROJECT: FSA0503-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 08/02/2011
 13:18:15

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	622-11150	Building Foundation	1.000	0.000		
			L S	0.000	0.00	
			41,500.00000	0.000		0.00
0230	626-00000	Mobilization	1.000	0.000		
			L S	0.000	0.00	
			116,031.70000	0.000		0.00
0235	630-00000	Flagging	100.000	0.000		
			HOOR	0.000	0.00	
			19.00000	0.000		0.00
0240	630-00007	Traffic Control Inspection	48.000	0.000		
			DAY	0.000	0.00	
			84.00000	0.000		0.00
0245	630-00012	Traffic Control Management	120.000	0.000		
			DAY	4.000	1,960.00	
			490.00000	4.000		1,960.00
0250	630-80341	Construction Traffic Sign (Panel Size A)	24.000	0.000		
			EACH	3.000	165.00	
			55.00000	3.000		165.00
0255	630-80342	Construction Traffic Sign (Panel Size B)	47.000	0.000		
			EACH	14.000	882.00	
			63.00000	14.000		882.00
0260	630-80344	Construction Traffic Sign (Special)	244.000	0.000		
			SF	36.000	504.00	
			14.00000	36.000		504.00
0265	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	0.000		
			EACH	0.500	525.00	
			1,050.00000	0.500		525.00
0270	630-80360	Drum Channelizing Device	30.000	0.000		
			EACH	5.000	105.00	
			21.00000	5.000		105.00
0275	630-80380	Traffic Cone	470.000	0.000		
			EACH	235.000	1,292.50	
			5.50000	235.000		1,292.50

CONTID: C18012
 PCN: 18012-BID
 PROJECT: FSA0503-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 08/02/2011
 13:18:15

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	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70022	F/A OJT Colorado Training Program	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70023	F/A On-The-Job Trainee	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70028	F/A ESB Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70190	F/A Electric Service	42,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,792,523.00 \$	86,808.75 \$ 86,808.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0310	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			5,545.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 5,545.00 \$	0.00 \$ 0.00
PROJECT TOTAL			CURRENT AMT	\$ 2,798,068.00 \$	86,808.75 \$	86,808.75