

ESTIMATE SUMMARY

CONTID: C13050

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13050-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 92.0 DAYS TIME ALLOW: 11/20/2000 FIXED COMPLETION DAT

B.5 RD SIGNAL

PERCENT TIME: 57.86 ORIG TIME ALLOW: 11/1/2000 FIXED COMPLETION DAT

PROJECT NO: SHE 141A-026
B.5 RD. SIGNAL

NAME OF ROAD: 141

PROJECT COUNTIES: MESA

CONTRACTOR:

MYR GROUP, INC. dba Sturgeon Electric
12150 E. 112TH AVE.

PAY PERIOD ENDING	09/14/2000	DATE TIME STARTED	06/15/2000
DATE LET	05/18/2000	DATE WORK BEGAN	06/14/2000
DATE AWARDED	05/30/2000	DATE TIME STOPPED	11/20/2000
DATE CONTRACT EXECUTED	06/14/2000	DATE ACCEPTED	11/20/2000
DATE NOTICE TO PROCEED	06/15/2000		

HENDERSON CO 80640 303-286-8000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 100,842.65 PARTICIPATING	\$ 57,073.00	\$ 57,073.00
AWARD PROJECT AMT:	\$ 93,346.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	56.60% TOTAL EARNINGS	57,073.00	57,073.00
FUNDS AVAILABLE:	\$ 43,769.65 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	57,073.00	57,073.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,400.19	-1,400.19
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	55,672.81	55,672.81
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	55,672.81	55,672.81
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 55,672.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13050
 PCN: 13050-BID
 PROJECT: SHE 141A-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/14/2000

08:21:37

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	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	318.000	0.000		
			LF	274.000	6,028.00	
			22.00000	274.000		6,028.00
0010	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	314.000	0.000		
			LF	274.000	6,302.00	
			23.00000	274.000		6,302.00
0015	613-10000	WIRING	1.000	0.000		
			L S	0.750	4,425.00	
			5,900.00000	0.750		4,425.00
0020	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	2.000	0.000		
			EACH	0.000	0.00	
			435.00000	0.000		0.00
0025	614-70117	PEDESTRIAN SIGNAL FACE (16)	8.000	0.000		
			EACH	0.000	0.00	
			495.00000	0.000		0.00
0030	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	8.000	0.000		
			EACH	0.000	0.00	
			735.00000	0.000		0.00
0035	614-72885	TRAFFIC SIGNAL VEHICLE DETECTOR (SPECIAL)	2.000	0.000		
			EACH	1.500	5,205.00	
			3,470.00000	1.500		5,205.00
0040	614-81010	TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	2.000	0.000		
			EACH	1.000	11,513.00	
			11,513.00000	1.000		11,513.00
0045	614-82010	TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	2.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0050	614-86240	TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	0.000		
			EACH	1.000	9,000.00	
			9,000.00000	1.000		9,000.00
0055	626-00000	MOBILIZATION	1.000	0.000		
			L S	1.000	4,600.00	
			4,600.00000	1.000		4,600.00

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CAT NO0200 ROADWAY						
0060	630-10005	TRAFFIC CONTROL	1.000	0.000		
			L S	0.000	0.00	
			3,500.00000	0.000		0.00
0065	700-70010	F/A MINOR CONTRACT REVISIONS DELETED BY LETTER DATED 8-1-01. LATER USED FOR 2 LINE ITEMS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI 1 POLE MODIFICATIONS	1.000	0.000		
			L S	0.000	0.00	
			358.80000	0.000		0.00
0075	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI 2 CAISSON CHANGE	1.000	0.000		
			L S	0.000	0.00	
			2,589.85000	0.000		0.00
			CAT 0200	CURRENT AMT \$	100,842.65 \$	57,073.00 \$
			PROJECT TOTAL	CURRENT AMT \$	100,842.65 \$	57,073.00 \$