

ESTIMATE SUMMARY

CONTID: C14512 ESTIMATE NO: 0005 PROG SPEC YR: 2002  
 PCN: 14512-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: I-25 Bridge Anti-Icing Sys  
 TIME CHARGED: 37.5 DAYS TIME ALLOW: 63 WORK DAYS  
 PERCENT TIME: 59.52 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: SHE 0253-184  
 I-25 Bridge Anti-Icing Sys  
 NAME OF ROAD: 25  
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR: MYR GROUP, INC. dba Sturgeon Electric  
 12150 E. 112TH AVE.  
 HENDERSON CO 80640 303-286-8000

PAY PERIOD ENDING 04/25/2005 DATE TIME STARTED 09/01/2004  
 DATE LET 08/05/2004 DATE WORK BEGAN  
 DATE AWARDED 08/09/2004 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 08/26/2004 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 09/01/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 913,780.25 PARTICIPATING	\$ 582,073.48	\$ 347,360.95
AWARD PROJECT AMT:	\$ 859,202.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	63.70% TOTAL EARNINGS	582,073.48	347,360.95
FUNDS AVAILABLE:	\$ 331,706.77 STOCKPILED MATERIALS	0.00	-259,319.00
	GROSS EARNINGS	582,073.48	88,041.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-327.04	-315.23
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	581,746.44	87,726.72
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	581,746.44	87,726.72
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 87,726.72

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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
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CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	13,803.000	13,803.000		
			SY	0.000	0.00	
			1.80000	13,803.000		24,845.40
0010	202-00504	*REMOVAL OF EXPANSION DEVICE	174.000	171.500		
			LF	0.000	0.00	
			57.75000	171.500		9,904.13
0015	202-01000	REMOVAL OF FENCE	76.000	0.000		
			LF	76.000	1,900.00	
			25.00000	76.000		1,900.00
0020	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	150.000	150.000		
			CY	0.000	0.00	
			37.30000	150.000		5,595.00
0025	208-00020	SILT FENCE	110.000	65.000		
			LF	0.000	0.00	
			3.20000	65.000		208.00
0030	212-00006	SEEDING (NATIVE)	0.100	0.000		
			ACRE	0.000	0.00	
			1,575.00000	0.000		0.00
0035	212-00047	SOIL PREPARATION (SPECIAL)	0.100	0.000		
			ACRE	0.000	0.00	
			2,625.00000	0.000		0.00
0040	213-00002	MULCHING (WEED FREE HAY)	0.100	0.000		
			ACRE	0.000	0.00	
			1,260.00000	0.000		0.00
0045	213-00061	MULCH TACKIFIER	20.000	0.000		
			LB	0.000	0.00	
			5.25000	0.000		0.00
0050	216-00037	SOIL RETENTION BLANKET (COCONUT)	150.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0055	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	10.000	0.000		
			TON	0.000	0.00	
			262.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	1,585.000	1,540.680		
			TON	0.000	0.00	
			55.00000	1,540.680		84,737.40
0065	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	978.000	978.000		
			GAL	0.000	0.00	
			1.40000	978.000		1,369.20
0070	420-00500	*GEOTEXTILE (PAVING)	460.000	460.000		
			SY	0.000	0.00	
			1.70000	460.000		782.00
0075	515-00400	*CONCRETE SEALER	2.000	2.000		
			SY	0.000	0.00	
			112.00000	2.000		224.00
0080	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	174.000	171.500		
			LF	0.000	0.00	
			117.50000	171.500		20,151.25
0085	607-11525	FENCE (PLASTIC)	193.000	193.000		
			LF	0.000	0.00	
			3.00000	193.000		579.00
0090	607-53203	FENCE CHAIN LINK (SPECIAL) (102 INCH)	76.000	0.000		
			LF	76.000	5,700.00	
			75.00000	76.000		5,700.00
0095	614-86756	*ANTI-ICING SYSTEM	1.000	0.085		
			L S	0.520	319,540.00	
			614,500.00000	0.605		371,772.50
0095		MATERIAL ALLOWANCE ANTI ICING SYSTEM		0.422		
			L S	-0.422	-259,319.00	
			614,500.00000	0.000		0.00
0100	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			1,775.00000	0.000		0.00
0105	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			30,545.00000	0.600		18,327.00

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CAT NO0200 ROADWAY						
0110	627-00005	*EPOXY PAVEMENT MARKING	20.000	17.700		
			GAL	0.000	0.00	
			47.25000	17.700		836.33
0115	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	25.100	25.100		
			GAL	0.000	0.00	
			40.00000	25.100		1,004.00
0120	630-00000	*FLAGGING	500.000	114.000		
			HOUR	80.500	1,915.90	
			23.80000	194.500		4,629.10
0125	630-00007	*TRAFFIC CONTROL INSPECTION	30.000	9.000		
			DAY	9.000	292.05	
			32.45000	18.000		584.10
0130	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	16.000		
			DAY	10.000	4,597.50	
			459.75000	26.000		11,953.50
0135	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			324.50000	1.000		324.50
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	1.000	0.500		
			EACH	0.000	0.00	
			27.05000	0.500		13.53
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	19.000	9.500		
			EACH	0.000	0.00	
			27.05000	9.500		256.98
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	6.000		
			EACH	0.000	0.00	
			135.20000	6.000		811.20
0155	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	0.500		
			EACH	0.000	0.00	
			2,704.00000	0.500		1,352.00
0160	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500		
			EACH	0.000	0.00	
			540.75000	0.500		270.38

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CAT NO0200 ROADWAY							
0165	630-80360	*DRUM CHANNELIZING DEVICE	50.000	4.500			
			EACH	0.000	0.00		
			27.05000	4.500		121.73	
0170	630-80380	*TRAFFIC CONE	150.000	75.000			
			EACH	0.000	0.00		
			5.41000	75.000		405.75	
0175	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70190	F/A ELECTRIC SERVICE	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70220	F/A PHONE SERVICE	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	613-00200	2 IN ELEC COND MCR 1 LINE ITEM 1	896.000	0.000			
			LF	896.000	5,824.00		
			6.50000	896.000		5,824.00	
0210	613-00300	3 IN ELEC COND MCR 1 LINE ITEM 2	723.000	0.000			
			LF	723.000	7,591.50		
			10.50000	723.000		7,591.50	
			CAT 0200	CURRENT AMT \$	913,780.25	\$ 88,041.95	\$ 582,073.48
			PROJECT TOTAL	CURRENT AMT \$	913,780.25	\$ 88,041.95	\$ 582,073.48