

ESTIMATE SUMMARY

03:04:59

CONTID: C18072

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18072-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 5.0

DAYS

TIME ALLOW:

78 WORK DAYS

PORT OF ENTRY WEIGH IN MOTION

PERCENT TIME: 6.41

ORIG TIME ALLOW:

78 WORK DAYS

PROJECT NO: MC SW00-902

WEIGH STATION PORT OF ENTRY

NAME OF ROAD:

PROJECT COUNTIES: PROWERS

EL PASO

MESA

MORGAN

CONTRACTOR:

MYR GROUP, INC. dba Sturgeon Electric

PAY PERIOD ENDING

12/31/2010

DATE TIME STARTED

12/13/2010

12150 E. 112TH AVE.

DATE LET

10/07/2010

DATE WORK BEGAN

12/13/2010

DATE AWARDED

10/21/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/12/2010

DATE ACCEPTED

HENDERSON

CO 80640

303-286-8000

DATE NOTICE TO PROCEED

12/13/2010

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 823,135.00	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 778,909.00	NON-PARTICIPATING	151,845.38	151,845.38
PERCENT COMPLETE:	18.45%	TOTAL EARNINGS	151,845.38	151,845.38
FUNDS AVAILABLE:	\$ 671,289.62	STOCKPILED MATERIALS	147,209.70	147,209.70
		GROSS EARNINGS	299,055.08	299,055.08
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,501.04	-3,501.04
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	295,554.04	295,554.04
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	295,554.04	295,554.04
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

295,554.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00001	REMOVAL OF STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			2,420.00000	0.000		0.00
0010	202-00170	*GRINDING AND TEXTURING CONCRETE PAVEMENT	1,221.000	0.000		
			SY	0.000	0.00	
			15.50000	0.000		0.00
0015	202-00210	*REMOVAL OF CONCRETE PAVEMENT	127.000	0.000		
			SY	0.000	0.00	
			25.50000	0.000		0.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	400.000	0.000		
			SY	0.000	0.00	
			11.25000	0.000		0.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	2,000.000	0.000		
			SF	0.000	0.00	
			5.50000	0.000		0.00
0030	203-01597	POTHOLING	20.000	0.000		
			HOURL	0.000	0.00	
			310.00000	0.000		0.00
0035	203-01622	*SWEEPING (WITH PICKUP BROOM)	100.000	0.000		
			HOURL	0.000	0.00	
			375.00000	0.000		0.00
0040	208-00005	EROSION LOG	950.000	0.000		
			LF	400.000	2,600.00	
			6.50000	400.000		2,600.00
0045	208-00034	GRAVEL BAG	950.000	0.000		
			LF	445.000	3,115.00	
			7.00000	445.000		3,115.00
0050	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			1,085.00000	0.000		0.00
0055	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	40.000	0.000		
			HOURL	0.000	0.00	
			42.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00205	EROSION CONTROL SUPERVISOR	80.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0065	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	56.000	0.000		
			CY	0.000	0.00	
			47.00000	0.000		0.00
0070	412-01220	*CONCRETE PAVEMENT (12 INCH) (FAST TRACK)	547.000	0.000		
			SY	0.000	0.00	
			105.00000	0.000		0.00
0075	613-00150	1-1/2 INCH ELECTRICAL CONDUIT	400.000	0.000		
			LF	130.000	1,430.00	
			11.00000	130.000		1,430.00
0080	613-07034	PULL BOX (24"X36"X18")	4.000	0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00
0085	614-86734	WEIGH-IN-MOTION STATION (TYPE III)	4.000	0.000		
			EACH	0.900	99,720.00	
			110,800.00000	0.900		99,720.00
0085		MATERIAL ALLOWANCE WEIGH-IN-MOTION SCALES TYPE III		0.000		
			EACH	3.100	147,209.70	
			47,487.00000	3.100		147,209.70
0090	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.460	35,144.00	
			76,400.00000	0.460		35,144.00
0095	627-00005	*EPOXY PAVEMENT MARKING	45.000	0.000		
			GAL	0.000	0.00	
			63.00000	0.000		0.00
0100	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	75.000	0.000		
			GAL	0.000	0.00	
			37.00000	0.000		0.00
0105	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	900.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	630-00000	*FLAGGING	400.000	0.000		
			HOOR	38.500	654.50	
			17.00000	38.500		654.50
0115	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	0.000		
			DAY	0.000	0.00	
			95.00000	0.000		0.00
0120	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	0.000		
			DAY	6.000	3,210.00	
			535.00000	6.000		3,210.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	0.000		
			EACH	7.000	220.50	
			31.50000	7.000		220.50
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	7.000	0.000		
			EACH	3.500	147.00	
			42.00000	3.500		147.00
0135	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	4,200.00	
			4,200.00000	1.000		4,200.00
0140	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0145	630-80380	*TRAFFIC CONE	100.000	0.000		
			EACH	27.500	144.38	
			5.25000	27.500		144.38
0150	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	40.000	0.000		
			DAY	4.000	1,260.00	
			315.00000	4.000		1,260.00
0155	700-70010	F/A MINOR CONTRACT REVISIONS	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70016	F/A FUEL COST ADJUSTMENT	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	700-70380	F/A EROSION CONTROL	4,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
CAT 0200 CURRENT AMT \$ 819,855.00 \$ 299,055.08 \$ 299,055.08						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0170	620-00020	SANITARY FACILITY	4.000	0.000		
		EACH		0.000	0.00	
			820.00000	0.000		0.00
CAT 0400 CURRENT AMT \$ 3,280.00 \$ 0.00 \$ 0.00						
PROJECT TOTAL CURRENT AMT \$ 823,135.00 \$ 299,055.08 \$ 299,055.08						