

ESTIMATE SUMMARY

10:07:50

CONTID: C18072

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18072-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.0 DAYS

TIME ALLOW:

78 WORK DAYS

PORT OF ENTRY WEIGH IN MOTION

PERCENT TIME: 28.21

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 01/31/2011

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 PROJECT AMT:	\$ 844,915.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 778,909.00 NON-PARTICIPATING	520,605.63	368,760.25
PERCENT COMPLETE:	61.62% TOTAL EARNINGS	520,605.63	368,760.25
FUNDS AVAILABLE:	\$ 324,309.37 STOCKPILED MATERIALS	61,733.10	-85,476.60
	GROSS EARNINGS	582,338.73	283,283.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,683.64	-8,182.60
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	570,655.09	275,101.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	570,655.09	275,101.05
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 275,101.05

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	3.000	7,260.00	
			2,420.00000	3.000		7,260.00
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	198.000	0.000		
			SY	198.000	5,049.00	
			25.50000	198.000		5,049.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	462.000	0.000		
			SY	455.000	5,118.75	
			11.25000	455.000		5,118.75
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	2,000.000	0.000		
			SF	537.000	2,953.50	
			5.50000	537.000		2,953.50
0030	203-01597	POTHOLING	20.000	0.000		
			HOURL	15.000	4,650.00	
			310.00000	15.000		4,650.00
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	1,000.000	400.000		
			LF	600.000	3,900.00	
			6.50000	1,000.000		6,500.00
0045	208-00034	GRAVEL BAG	1,045.000	445.000		
			LF	600.000	4,200.00	
			7.00000	1,045.000		7,315.00
0050	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	0.000		
			EACH	3.000	3,255.00	
			1,085.00000	3.000		3,255.00
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	8.000	600.00	
			75.00000	8.000		600.00
0065	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	66.000	0.000		
			CY	66.000	3,102.00	
			47.00000	66.000		3,102.00
0070	412-01220	*CONCRETE PAVEMENT (12 INCH) (FAST TRACK)	674.000	0.000		
			SY	674.000	70,770.00	
			105.00000	674.000		70,770.00
0075	613-00150	1-1/2 INCH ELECTRICAL CONDUIT	807.000	130.000		
			LF	677.000	7,447.00	
			11.00000	807.000		8,877.00
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	0.900		
			EACH	1.800	199,440.00	
			110,800.00000	2.700		299,160.00
0085		MATERIAL ALLOWANCE WEIGH-IN-MOTION SCALES TYPE III		3.100		
			EACH	-1.800	-85,476.60	
			47,487.00000	1.300		61,733.10
0090	626-00000	*MOBILIZATION	1.000	0.460		
			L S	0.460	35,144.00	
			76,400.00000	0.920		70,288.00
0095	627-00005	*EPOXY PAVEMENT MARKING	45.000	0.000		
			GAL	3.000	189.00	
			63.00000	3.000		189.00
0100	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	75.000	0.000		
			GAL	10.000	370.00	
			37.00000	10.000		370.00
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	38.500		
			HOURLY	86.000	1,462.00	
			17.00000	124.500		2,116.50
0115	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	0.000		
			DAY	3.000	285.00	
			95.00000	3.000		285.00
0120	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	6.000		
			DAY	14.000	7,490.00	
			535.00000	20.000		10,700.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	7.000		
			EACH	0.000	0.00	
			31.50000	7.000		220.50
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	7.000	3.500		
			EACH	0.000	0.00	
			42.00000	3.500		147.00
0135	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			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	27.500		
			EACH	0.000	0.00	
			5.25000	27.500		144.38
0150	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	40.000	4.000		
			DAY	17.000	5,355.00	
			315.00000	21.000		6,615.00
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	720.000	720.00	
			1.00000	720.000		720.00
CAT 0200 CURRENT AMT \$ 841,635.00 \$ 283,283.65 \$ 582,338.73						
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 \$ 844,915.00 \$ 283,283.65 \$ 582,338.73						