

ESTIMATE SUMMARY

CONTID: C18072

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18072-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

78 WORK DAYS

PORT OF ENTRY WEIGH IN MOTION

PERCENT TIME: 51.28

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

02/28/2011

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 845,324.50	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 778,909.00	NON-PARTICIPATING	666,420.48	145,814.85
PERCENT COMPLETE:	78.84%	TOTAL EARNINGS	666,420.48	145,814.85
FUNDS AVAILABLE:	\$ 178,904.02	STOCKPILED MATERIALS	9,497.40	-52,235.70
		GROSS EARNINGS	675,917.88	93,579.15
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,683.64	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	664,234.24	93,579.15
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	664,234.24	93,579.15
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

93,579.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18072
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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

CAT NO0200 ROADWAY						
0005	202-00001	Removal of Structure	3.000	3.000		
			EACH	0.000	0.00	
			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	198.000		
			SY	0.000	0.00	
			25.50000	198.000		5,049.00
0020	202-00220	*Removal of Asphalt Mat	462.000	455.000		
			SY	0.000	0.00	
			11.25000	455.000		5,118.75
0025	202-00250	*Removal of Pavement Marking	2,000.000	537.000		
			SF	0.000	0.00	
			5.50000	537.000		2,953.50
0030	203-01597	Potholing	20.000	15.000		
			HOURL	0.000	0.00	
			310.00000	15.000		4,650.00
0035	203-01622	*Sweeping (With Pickup Broom)	100.000	0.000		
			HOURL	40.000	15,000.00	
			375.00000	40.000		15,000.00
0040	208-00005	Erosion Log	1,000.000	1,000.000		
			LF	0.000	0.00	
			6.50000	1,000.000		6,500.00
0045	208-00034	Gravel Bag	1,045.000	1,045.000		
			LF	0.000	0.00	
			7.00000	1,045.000		7,315.00
0050	208-00045	Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			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	8.000		
			hour	0.000	0.00	
			75.00000	8.000		600.00
0065	304-06007	*Aggregate Base Course (Class 6)	66.000	66.000		
			cy	0.000	0.00	
			47.00000	66.000		3,102.00
0070	412-01220	*Concrete Pavement (12 Inch) (Fast Track)	674.000	674.000		
			sy	0.000	0.00	
			105.00000	674.000		70,770.00
0075	613-00150	1-1/2 Inch Electrical Conduit	807.000	807.000		
			lf	0.000	0.00	
			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	2.700		
			each	1.100	121,880.00	
			110,800.00000	3.800		421,040.00
0085		MATERIAL ALLOWANCE Weigh-in-Motion Scales Type III		1.300		
			each	-1.100	-52,235.70	
			47,487.00000	0.200		9,497.40
0090	626-00000	*Mobilization	1.000	0.920		
			l s	0.000	0.00	
			76,400.00000	0.920		70,288.00
0095	627-00005	*Epoxy Pavement Marking	45.000	3.000		
			gal	1.400	88.20	
			63.00000	4.400		277.20
0100	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	75.000	10.000		
			gal	0.000	0.00	
			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	124.500		
			HOOR	35.500	603.50	
			17.00000	160.000		2,720.00
0115	630-00007	*Traffic Control Inspection	15.000	3.000		
			DAY	0.000	0.00	
			95.00000	3.000		285.00
0120	630-00012	*Traffic Control Management	50.000	20.000		
			DAY	5.000	2,675.00	
			535.00000	25.000		13,375.00
0125	630-80342	*Construction Traffic Sign (Panel Size B)	29.000	7.000		
			EACH	19.100	601.65	
			31.50000	26.100		822.15
0130	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	3.500		
			EACH	5.500	231.00	
			42.00000	9.000		378.00
0135	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	3,360.00	
			4,200.00000	1.800		7,560.00
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	22.000	115.50	
			5.25000	49.500		259.88
0146	630-80360	Drum Channelizing Device Traffic Control item necessary for revised MHT.	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0147	630-80363	Drum Channelizing Device (With Light) (Flashing) Traffic Control item necessary for revised MHT.	0.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0150	630-85041	*Impact Attenuator (Truck Mounted Attenuator)	40.000	21.000		
			DAY	4.000	1,260.00	
			315.00000	25.000		7,875.00

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CAT NO0200 ROADWAY						
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
0165	700-70380	F/A Erosion Control	4,000.000	720.000		
			F A	0.000	0.00	
			1.00000	720.000		720.00
			CAT 0200	CURRENT AMT \$	842,044.50 \$	93,579.15 \$ 675,917.88
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 \$	845,324.50 \$	93,579.15 \$	675,917.88