

ESTIMATE SUMMARY

07:53:53

CONTID: C18072

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 18072-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 43.0 DAYS

TIME ALLOW:

78 WORK DAYS

PORT OF ENTRY WEIGH IN MOTION

PERCENT TIME: 55.13

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 11/23/2011

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 04/06/2011

DATE CONTRACT EXECUTED 11/12/2010

DATE ACCEPTED 04/06/2011

HENDERSON CO 80640 303-286-8000

DATE NOTICE TO PROCEED 12/13/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 706,420.95 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 778,909.00 NON-PARTICIPATING	703,335.96	7,473.35
PERCENT COMPLETE:	99.56% TOTAL EARNINGS	703,335.96	7,473.35
FUNDS AVAILABLE:	\$ 3,084.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	703,335.96	7,473.35
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	11,683.64
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	703,335.96	19,156.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	703,335.96	19,156.99
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 19,156.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: MC SW00-902

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 11/23/2011

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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	0.000	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	455.000	455.000		
			SY	0.000	0.00	
			11.25000	455.000		5,118.75
0025	202-00250	*Removal of Pavement Marking	537.000	537.000		
			SF	0.000	0.00	
			5.50000	537.000		2,953.50
0030	203-01597	Potholing	20.000	20.000		
			HOURL	0.000	0.00	
			310.00000	20.000		6,200.00
0035	203-01622	*Sweeping (With Pickup Broom)	40.000	40.000		
			HOURL	0.000	0.00	
			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)	0.000	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	8.000	8.000		
			HOOR	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")	0.000	0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00
0085	614-86734	Weigh-In-Motion Station (Type III)	4.000	4.000		
			EACH	0.000	0.00	
			110,800.00000	4.000		443,200.00
0085		MATERIAL ALLOWANCE Weigh-in-Motion Scales Type III		0.000		
			EACH	0.000	0.00	
			47,487.00000	0.000		0.00
0090	626-00000	*Mobilization	1.000	0.920		
			L S	0.080	6,112.00	
			76,400.00000	1.000		76,400.00
0095	627-00005	*Epoxy Pavement Marking	4.400	4.400		
			GAL	0.000	0.00	
			63.00000	4.400		277.20
0100	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	10.000	10.000		
			GAL	0.000	0.00	
			37.00000	10.000		370.00
0105	627-02001	*Preformed Plastic Pavement Marking (Type II)	0.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	630-00000	*Flagging	160.000	160.000		
			17.00000	160.000	0.00	2,720.00
0115	630-00007	*Traffic Control Inspection	3.000	3.000		
			95.00000	3.000	0.00	285.00
0120	630-00012	*Traffic Control Management	25.000	25.000		
			535.00000	25.000	0.00	13,375.00
0125	630-80342	*Construction Traffic Sign (Panel Size B)	29.000	26.100		
			31.50000	29.000	91.35	913.50
0130	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	9.000		
			42.00000	10.000	42.00	420.00
0135	630-80355	*Portable Message Sign Panel	2.000	1.800		
			4,200.00000	2.000	840.00	8,400.00
0140	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			525.00000	2.000	105.00	1,050.00
0145	630-80380	*Traffic Cone	100.000	90.000		
			5.25000	100.000	52.50	525.00
0146	630-80360	Drum Channelizing Device Traffic Control item necessary for revised MHT.	0.000	0.000		
			40.00000	0.000	0.00	0.00
0147	630-80363	Drum Channelizing Device (With Light) (Flashing) Traffic Control item necessary for revised MHT.	0.000	0.000		
			45.00000	0.000	0.00	0.00
0148	630-80360	Drum Channelizing Device	34.000	30.600		
			40.00000	34.000	136.00	1,360.00

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CAT NO0200 ROADWAY							
0149	630-80363	Drum Channelizing Device (With Light) (Flashing)	21.000	18.900			
			EACH	2.100	94.50		
			45.00000	21.000		945.00	
0150	630-85041	*Impact Attenuator (Truck Mounted Attenuator)	25.000	25.000			
			DAY	0.000	0.00		
			315.00000	25.000		7,875.00	
0155	700-70010	F/A Minor Contract Revisions	2,305.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0160	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0165	700-70380	F/A Erosion Control	4,000.000	3,220.000			
			F A	0.000	0.00		
			1.00000	3,220.000		3,220.00	
			CAT 0200	CURRENT AMT \$	706,420.95 \$	7,473.35 \$	703,335.95
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0170	620-00020	Sanitary Facility	0.000	0.000			
			EACH	0.000	0.00		
			820.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$	0.00
			PROJECT TOTAL	CURRENT AMT \$	706,420.95 \$	7,473.35 \$	703,335.95