

ESTIMATE SUMMARY

10:35:46

 CONTID: C19876R ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19876R-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 160 WOLF CREEK TUNNEL LIGHT
 TIME CHARGED: 12.0 DAYS TIME ALLOW: 11/21/201 FIXED COMPLETION DAT
 PERCENT TIME: 19.67 ORIG TIME ALLOW: 11/21/201 FIXED COMPLETION DAT

PROJECT NO: NHPP1602-144
 US 160 WOLF CREEK TUNNEL LIGHT

NAME OF ROAD:

PROJECT COUNTIES: MINERAL

CONTRACTOR:

MAIN ELECTRIC LTD	PAY PERIOD ENDING	10/03/2014	DATE TIME STARTED	09/22/2014
1115 ERIE AVENUE	DATE LET	08/14/2014	DATE WORK BEGAN	09/22/2014
P.O. BOX 563	DATE AWARDED	09/03/2014	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	09/15/2014	DATE ACCEPTED	
PUEBLO CO 81001	DATE NOTICE TO PROCEED	09/22/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 238,187.17 PARTICIPATING	\$ 203,640.12	\$ 203,640.12
AWARD PROJECT AMT:	\$ 406,819.31 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.50% TOTAL EARNINGS	203,640.12	203,640.12
FUNDS AVAILABLE:	\$ 34,547.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	203,640.12	203,640.12
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,093.32	-5,093.32
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	198,546.80	198,546.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	198,546.80	198,546.80
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 198,546.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	202-00750	Removal of Luminaire	148.000	0.000		
			EACH	148.000	13,886.84	
				93.83000		13,886.84
0010	208-00033	*Sediment Trap (Special)	3.000	0.000		
			EACH	3.000	12,384.00	
				4,128.00000		12,384.00
0015	208-00052	*Storm Drain Inlet Protection (Type 2)	100.000	0.000		
			LF	100.000	2,948.00	
				29.48000		2,948.00
0020	208-00206	*Erosion Control Supervisor	2.000	0.000		
			DAY	2.000	1,443.60	
				721.80000		1,443.60
0025	250-00050	*Monitoring Technician	40.000	0.000		
			HOUR	40.000	4,553.20	
				113.83000		4,553.20
0030	601-40300	*Structural Concrete Coating surface prep & cleaning, then 1 coat spr	3,539.000	0.000		
			SY	3,539.000	108,541.13	
				30.67000		108,541.13
0035	613-04100	Electrical System Modifications	0.200	0.000		
			L S	0.200	669.00	
				3,345.00000		669.00
0040	613-10000	Wiring	0.200	0.000		
			L S	0.200	4,646.40	
				23,232.00000		4,646.40
0045	613-20200	Luminaire (Install Only)	60.000	0.000		
			EACH	60.000	8,352.60	
				139.21000		8,352.60
0050	613-20210	Luminaire (Special) (Install Only)	46.000	0.000		
			EACH	46.000	6,403.66	
				139.21000		6,403.66
0055	626-00000	*Mobilization	1.000	0.000		
			L S	0.495	33,862.95	
				68,410.00000		33,862.95

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CAT NO0200 ROADWAY						
0060	626-01000	*Public Information Services	0.500	0.000		
			L S	0.500	3,118.00	
			6,236.00000	0.500		3,118.00
0065	630-00007	*Traffic Control Inspection	3.000	0.000		
			DAY	3.000	2,830.74	
			943.58000	3.000		2,830.74
0070	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0075	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	238,187.17 \$	203,640.12 \$
			PROJECT TOTAL	CURRENT AMT \$	238,187.17 \$	203,640.12 \$