

ESTIMATE SUMMARY

11:42:12

 CONTID: C19876R ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19876R-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 160 WOLF CREEK TUNNEL LIGHT
 TIME CHARGED: 28.0 DAYS TIME ALLOW: 11/21/201 FIXED COMPLETION DAT
 PERCENT TIME: 45.90 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
 1115 ERIE AVENUE
 P.O. BOX 563
 PUEBLO CO 81001

PAY PERIOD ENDING	10/19/2014	DATE TIME STARTED	09/22/2014
DATE LET	08/14/2014	DATE WORK BEGAN	09/22/2014
DATE AWARDED	09/03/2014	DATE TIME STOPPED	10/20/2014
DATE CONTRACT EXECUTED	09/15/2014	DATE ACCEPTED	10/20/2014
DATE NOTICE TO PROCEED	09/22/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 411,711.62 PARTICIPATING	\$ 411,711.62	\$ 208,071.50
AWARD PROJECT AMT:	\$ 406,819.31 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	411,711.62	208,071.50
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	411,711.62	208,071.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,102.29	-1,008.97
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	405,609.33	207,062.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	405,609.33	207,062.53
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 207,062.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	660.000	148.000		
			EACH	512.000	48,040.96	
			93.83000	660.000		61,927.80
0010	208-00033	*Sediment Trap (Special)	3.000	3.000		
			EACH	0.000	0.00	
			4,128.00000	3.000		12,384.00
0015	208-00052	*Storm Drain Inlet Protection (Type 2)	100.000	100.000		
			LF	0.000	0.00	
			29.48000	100.000		2,948.00
0020	208-00206	*Erosion Control Supervisor	4.000	2.000		
			DAY	2.000	1,443.60	
			721.80000	4.000		2,887.20
0025	250-00050	*Monitoring Technician	66.000	40.000		
			HOUR	26.000	2,959.58	
			113.83000	66.000		7,512.78
0030	601-40300	*Structural Concrete Coating surface prep & cleaning, then 1 coat spr	3,539.000	3,539.000		
			SY	0.000	0.00	
			30.67000	3,539.000		108,541.13
0035	613-04100	Electrical System Modifications	1.000	0.200		
			L S	0.800	2,676.00	
			3,345.00000	1.000		3,345.00
0040	613-10000	Wiring	1.000	0.200		
			L S	0.800	18,585.60	
			23,232.00000	1.000		23,232.00
0045	613-20200	Luminaire (Install Only)	294.000	60.000		
			EACH	234.000	32,575.14	
			139.21000	294.000		40,927.74
0050	613-20210	Luminaire (Special) (Install Only)	266.000	46.000		
			EACH	220.000	30,626.20	
			139.21000	266.000		37,029.86
0055	626-00000	*Mobilization	1.000	0.495		
			L S	0.505	34,547.05	
			68,410.00000	1.000		68,410.00

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CAT NO0200 ROADWAY							
0060	626-01000	*Public Information Services	1.000	0.500			
			L S	0.500	3,118.00		
			6,236.00000	1.000		6,236.00	
0065	630-00007	*Traffic Control Inspection	10.000	3.000			
			DAY	7.000	6,605.06		
			943.58000	10.000		9,435.80	
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	
0077	613-10010	Wiring (Spec) Wiring (Special)	1.000	0.000			
			L S	1.000	2,481.35		
			2,481.35000	1.000		2,481.35	
0085	900-00014	Added Item (Lump Sum)/ Re-mask & prep for spec change str conc coating	1.000	0.000			
			L S	1.000	24,412.96		
			24,412.96000	1.000		24,412.96	
			CAT 0200	CURRENT AMT	\$ 411,711.62	\$ 208,071.50	\$ 411,711.62
			PROJECT TOTAL	CURRENT AMT	\$ 411,711.62	\$ 208,071.50	\$ 411,711.62