

ESTIMATE SUMMARY

08:17:54

CONTID: C19876R

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 19876R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW: 11/21/201 FIXED COMPLETION DAT

US 160 WOLF CREEK TUNNEL LIGHT

PERCENT TIME: 47.54

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 11/20/2014

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 10/20/2014

DATE CONTRACT EXECUTED 09/15/2014

DATE ACCEPTED 10/20/2014

PUEBLO CO 81001 719-542-4114

DATE NOTICE TO PROCEED 09/22/2014

CURRENT TOTAL

THIS ESTIMATE

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

PAYMENT DUE \$ 6,102.29

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	660.000		
			EACH	0.000	0.00	
			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	4.000		
			DAY	0.000	0.00	
			721.80000	4.000		2,887.20
0025	250-00050	*Monitoring Technician	66.000	66.000		
			HOUR	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			3,345.00000	1.000		3,345.00
0040	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			23,232.00000	1.000		23,232.00
0045	613-20200	Luminaire (Install Only)	294.000	294.000		
			EACH	0.000	0.00	
			139.21000	294.000		40,927.74
0050	613-20210	Luminaire (Special) (Install Only)	266.000	266.000		
			EACH	0.000	0.00	
			139.21000	266.000		37,029.86
0055	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			68,410.00000	1.000		68,410.00

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CAT NO0200 ROADWAY							
0060	626-01000	*Public Information Services	1.000	1.000			
			L S	0.000	0.00		
			6,236.00000	1.000		6,236.00	
0065	630-00007	*Traffic Control Inspection	10.000	10.000			
			DAY	0.000	0.00		
			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	1.000			
			L S	0.000	0.00		
			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	1.000			
			L S	0.000	0.00		
			24,412.96000	1.000		24,412.96	
			CAT 0200	CURRENT AMT \$	411,711.62 \$	0.00 \$	411,711.62
			PROJECT TOTAL	CURRENT AMT \$	411,711.62 \$	0.00 \$	411,711.62