

ESTIMATE SUMMARY

CONTID: C20799

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20799-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION: US 550 RIVERSIDE SNOW SHED LIG
 TIME CHARGED: 26.0 DAYS PERCENT TIME: 30.23
 TIME ALLOW: 7/31/2018 FIXED COMPLETION DAT
 ORIG TIME ALLOW: 7/31/2018 FIXED COMPLETION DAT

PROJECT NO: NHPP5502-088
 US 550 RIVERSIDE SNOW SHED LIG

NAME OF ROAD:

PROJECT COUNTIES: OURAY

CONTRACTOR:

MAIN ELECTRIC LTD
 1115 NORTH ERIE AVENUE

PAY PERIOD ENDING 06/01/2018 DATE TIME STARTED 05/07/2018
 DATE LET 01/25/2018 DATE WORK BEGAN 05/07/2018
 DATE AWARDED 02/06/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/01/2018 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/07/2018

PUEBLO CO 81001 (719)542-4114

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 726,729.18	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 673,129.18	NON-PARTICIPATING	165,911.35	165,911.35
PERCENT COMPLETE:	22.83%	TOTAL EARNINGS	165,911.35	165,911.35
FUNDS AVAILABLE:	\$ 560,817.83	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	165,911.35	165,911.35
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,059.81	-4,059.81
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	161,851.54	161,851.54
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	161,851.54	161,851.54
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$	161,851.54

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20799
 PCN: 20799-BID
 PROJECT: NHPP5502-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 06/05/2018
 15:39:08

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	202-00725	Removal of Existing Lighting System	1.000	0.000		
			L S	0.000	0.00	
			12,567.00000	0.000		0.00
0010	208-00035	*Aggregate Bag	30.000	0.000		
			LF	30.000	306.00	
			10.20000	30.000		306.00
0015	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOOR	0.000	0.00	
			120.75000	0.000		0.00
0020	601-40100	Concrete Anchor (1/2 Inch)	360.000	0.000		
			EACH	0.000	0.00	
			28.58000	0.000		0.00
0025	601-40100	Concrete Anchor (3/8 Inch)	84.000	0.000		
			EACH	0.000	0.00	
			22.85000	0.000		0.00
0030	613-00075	3/4 Inch Electrical Conduit	140.000	0.000		
			LF	0.000	0.00	
			19.56000	0.000		0.00
0035	613-00250	2-1/2 Inch Electrical Conduit	590.000	0.000		
			LF	0.000	0.00	
			34.36000	0.000		0.00
0040	613-07000	Pull Box (Special) (16"x12"x4" NEMA 4 Junction Box)	60.000	0.000		
			EACH	17.000	10,858.75	
			638.75000	17.000		10,858.75
0045	613-07000	Pull Box (Special) (4"x4"x4" NEMA 4 Junction Box)	14.000	0.000		
			EACH	0.000	0.00	
			283.50000	0.000		0.00
0050	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			50,667.00000	0.000		0.00
0055	613-13000	Luminaire (LED) (Tunnel)(120W)	14.000	0.000		
			EACH	0.000	0.00	
			2,130.71000	0.000		0.00

CONTID: C20799
 PCN: 20799-BID
 PROJECT: NHPP5502-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 06/05/2018
 15:39:08

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						
0060	613-13000	Luminaire (LED) (Tunnel)(359W)	180.000	0.000		
			EACH	51.000	103,423.41	
			2,027.91000	51.000		103,423.41
0065	613-50325	Tunnel Lighting Control System	1.000	0.000		
			L S	0.000	0.00	
			16,630.00000	0.000		0.00
0070	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	30,584.50	
			61,169.00000	0.500		30,584.50
0075	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.330	1,076.79	
			3,263.00000	0.330		1,076.79
0080	630-00000	*Flagging	800.000	0.000		
			HOURL	273.000	6,650.28	
			24.36000	273.000		6,650.28
0085	630-00012	*Traffic Control Management	40.000	0.000		
			DAY	15.000	9,952.20	
			663.48000	15.000		9,952.20
0090	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	0.000		
			EACH	5.000	304.30	
			60.86000	5.000		304.30
0095	630-80342	*Construction Traffic Sign (Panel Size B)	10.000	0.000		
			EACH	4.000	243.60	
			60.90000	4.000		243.60
0100	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	2,434.50	
			2,434.50000	1.000		2,434.50
0105	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	0.000	0.00	
			608.50000	0.000		0.00
0110	630-80360	*Drum Channelizing Device	20.000	0.000		
			EACH	9.500	57.95	
			6.10000	9.500		57.95

CONTID: C20799
 PCN: 20799-BID
 PROJECT: NHPP5502-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 06/05/2018
 15:39:08

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						
0115	630-80380	*Traffic Cone	40.000	0.000		
			EACH	15.500	19.07	
			1.23000	15.500		19.07
0120	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70016	F/A Fuel Cost Adjustment	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70380	*F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 726,729.18	\$ 165,911.35	\$ 165,911.35
		PROJECT TOTAL	CURRENT AMT	\$ 726,729.18	\$ 165,911.35	\$ 165,911.35
