

ESTIMATE SUMMARY

CONTID: C20799

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20799-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION: US 550 RIVERSIDE SNOW SHED LIG
 TIME CHARGED: 58.0 DAYS PERCENT TIME: 67.44
 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 07/03/2018 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: \$ 726,563.43 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 673,129.18 NON-PARTICIPATING	600,066.97	434,155.62
PERCENT COMPLETE: 82.59% TOTAL EARNINGS	600,066.97	434,155.62
FUNDS AVAILABLE: \$ 126,496.46 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	434,155.62
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,096.94	-6,037.13
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	589,970.03
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	589,970.03
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 428,118.49

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	202-00725	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	30.000		
			LF	0.000	0.00	
			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)	291.000	0.000		
			EACH	291.000	8,316.78	
			28.58000	291.000		8,316.78
0025	601-40100	Concrete Anchor (3/8 Inch)	56.000	0.000		
			EACH	56.000	1,279.60	
			22.85000	56.000		1,279.60
0030	613-00075	3/4 Inch Electrical Conduit	147.000	0.000		
			LF	147.000	2,875.32	
			19.56000	147.000		2,875.32
0035	613-00250	2-1/2 Inch Electrical Conduit	366.000	0.000		
			LF	366.000	12,575.76	
			34.36000	366.000		12,575.76
0040	613-07000	Pull Box (Special) (16"x12"x4" NEMA 4 Junction Box)	60.000	17.000		
			EACH	43.000	27,466.25	
			638.75000	60.000		38,325.00
0045	613-07000	Pull Box (Special) (4"x4"x4" NEMA 4 Junction Box)	14.000	0.000		
			EACH	14.000	3,969.00	
			283.50000	14.000		3,969.00
0050	613-10000	Wiring	1.000	0.000		
			L S	0.500	25,333.50	
			50,667.00000	0.500		25,333.50
0055	613-13000	Luminaire (LED) (Tunnel)(120W)	14.000	0.000		
			EACH	14.000	29,829.94	
			2,130.71000	14.000		29,829.94

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CAT NO0200 ROADWAY						
0060	613-13000	Luminaire (LED) (Tunnel)(359W)	180.000	51.000		
			EACH	129.000	261,600.39	
			2,027.91000	180.000		365,023.80
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	0.500		
			L S	0.500	30,584.50	
			61,169.00000	1.000		61,169.00
0075	626-01104	Public Information Services (Tier IV)	1.000	0.330		
			L S	0.330	1,076.79	
			3,263.00000	0.660		2,153.58
0080	630-00000	*Flagging	900.000	273.000		
			HOUR	446.500	10,876.74	
			24.36000	719.500		17,527.02
0085	630-00012	*Traffic Control Management	55.000	15.000		
			DAY	24.000	15,923.52	
			663.48000	39.000		25,875.72
0090	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	5.000		
			EACH	4.000	243.44	
			60.86000	9.000		547.74
0095	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	4.000		
			EACH	3.200	194.88	
			60.90000	7.200		438.48
0100	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	1,947.60	
			2,434.50000	1.800		4,382.10
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	19.000	9.500		
			EACH	7.600	46.36	
			6.10000	17.100		104.31

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0115	630-80380	*Traffic Cone	31.000	15.500		
			EACH	12.400	15.25	
			1.23000	27.900		34.32
0120	700-70010	F/A Minor Contract Revisions	48,000.000	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	\$ 726,563.43	\$ 434,155.62	\$ 600,066.97
		PROJECT TOTAL	CURRENT AMT	\$ 726,563.43	\$ 434,155.62	\$ 600,066.97
