

ESTIMATE SUMMARY

CONTID: C20799

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20799-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 108.0 DAYS

TIME ALLOW: 7/31/2018 FIXED COMPLETION DAT

US 550 RIVERSIDE SNOW SHED LIG

PERCENT TIME: 125.58

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

PUEBLO

CO 81001 (719)542-4114

PAY PERIOD ENDING 08/22/2018

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

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 692,177.94	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 673,129.18	NON-PARTICIPATING	671,566.06	71,499.09
PERCENT COMPLETE:	97.02%	TOTAL EARNINGS	671,566.06	71,499.09
FUNDS AVAILABLE:	\$ 20,611.88	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	671,566.06	71,499.09
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,096.94	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	661,469.12	71,499.09
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	661,469.12	71,499.09
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 71,499.09

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	1.000	12,567.00	
			12,567.00000	1.000		12,567.00
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)	0.000	0.000		
			HOOR	0.000	0.00	
			120.75000	0.000		0.00
0020	601-40100	Concrete Anchor (1/2 Inch)	291.000	291.000		
			EACH	0.000	0.00	
			28.58000	291.000		8,316.78
0025	601-40100	Concrete Anchor (3/8 Inch)	56.000	56.000		
			EACH	0.000	0.00	
			22.85000	56.000		1,279.60
0030	613-00075	3/4 Inch Electrical Conduit	147.000	147.000		
			LF	0.000	0.00	
			19.56000	147.000		2,875.32
0035	613-00250	2-1/2 Inch Electrical Conduit	366.000	366.000		
			LF	0.000	0.00	
			34.36000	366.000		12,575.76
0040	613-07000	Pull Box (Special) (16"x12"x4" NEMA 4 Junction Box)	60.000	60.000		
			EACH	0.000	0.00	
			638.75000	60.000		38,325.00
0045	613-07000	Pull Box (Special) (4"x4"x4" NEMA 4 Junction Box)	14.000	14.000		
			EACH	0.000	0.00	
			283.50000	14.000		3,969.00
0050	613-10000	Wiring	1.000	0.500		
			L S	0.500	25,333.50	
			50,667.00000	1.000		50,667.00
0055	613-13000	Luminaire (LED) (Tunnel)(120W)	14.000	14.000		
			EACH	0.000	0.00	
			2,130.71000	14.000		29,829.94

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CAT NO0200 ROADWAY						
0060	613-13000	Luminaire (LED) (Tunnel)(359W)	180.000	180.000		
			EACH	0.000	0.00	
			2,027.91000	180.000		365,023.80
0065	613-50325	Tunnel Lighting Control System	1.000	0.000		
			L S	1.000	16,630.00	
			16,630.00000	1.000		16,630.00
0070	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			61,169.00000	1.000		61,169.00
0075	626-01104	Public Information Services (Tier IV)	1.000	0.660		
			L S	0.340	1,109.42	
			3,263.00000	1.000		3,263.00
0080	630-00000	*Flagging	934.750	719.500		
			HOUR	215.250	5,243.49	
			24.36000	934.750		22,770.51
0085	630-00012	*Traffic Control Management	55.000	39.000		
			DAY	16.000	10,615.68	
			663.48000	55.000		36,491.40
0090	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	9.000		
			EACH	0.000	0.00	
			60.86000	9.000		547.74
0095	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	7.200		
			EACH	0.000	0.00	
			60.90000	7.200		438.48
0100	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			2,434.50000	1.800		4,382.10
0105	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	0.000	0.000		
			EACH	0.000	0.00	
			608.50000	0.000		0.00
0110	630-80360	*Drum Channelizing Device	19.000	17.100		
			EACH	0.000	0.00	
			6.10000	17.100		104.31

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CAT NO0200 ROADWAY						
0115	630-80380	*Traffic Cone	31.000	27.900		
			EACH	0.000	0.00	
			1.23000	27.900		34.32
0120	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70380	*F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 692,177.94	\$ 71,499.09	\$ 671,566.06
		PROJECT TOTAL	CURRENT AMT	\$ 692,177.94	\$ 71,499.09	\$ 671,566.06
