

ESTIMATE SUMMARY

CONTID: C20799

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 20799-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 108.0 DAYS

TIME ALLOW: 8/22/2018 FIXED COMPLETION DAT

US 550 RIVERSIDE SNOW SHED LIG

PERCENT TIME: 100.00

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	01/25/2019	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	08/22/2018
DATE CONTRACT EXECUTED	03/01/2018	DATE ACCEPTED	08/22/2018
DATE NOTICE TO PROCEED	05/07/2018		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 689,416.85 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 673,129.18 NON-PARTICIPATING	689,416.85	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	689,416.85	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	689,416.85	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	10,096.94
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	689,416.85	10,096.94
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	689,416.85	10,096.94
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 10,096.94

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	1.000		
			L S	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			3,263.00000	1.000		3,263.00
0080	630-00000	*Flagging	934.750	934.750		
			HOURL	0.000	0.00	
			24.36000	934.750		22,770.51
0085	630-00012	*Traffic Control Management	55.000	55.000		
			DAY	0.000	0.00	
			663.48000	55.000		36,491.40
0090	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	10.000		
			EACH	0.000	0.00	
			60.86000	10.000		608.60
0095	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	8.000		
			EACH	0.000	0.00	
			60.90000	8.000		487.20
0100	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,434.50000	2.000		4,869.00
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	19.000		
			EACH	0.000	0.00	
			6.10000	19.000		115.90

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CAT NO0200 ROADWAY						
0115	630-80380	*Traffic Cone	31.000	31.000		
			EACH	0.000	0.00	
			1.23000	31.000		38.13
0120	700-70010	F/A Minor Contract Revisions	0.000	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
0140	900-00014	Added Item (Lump Sum)/ Snow Shed Controller Cabinet Change	1.000	1.000		
			L S	0.000	0.00	
			3,691.68000	1.000		3,691.68
0145	900-00014	Added Item (Lump Sum)/ Rewire Main Distribution Controller Cabinet	1.000	1.000		
			L S	0.000	0.00	
			5,224.84000	1.000		5,224.84
0150	900-00014	Added Item (Lump Sum)/ Manhole Replacement	1.000	1.000		
			L S	0.000	0.00	
			8,322.39000	1.000		8,322.39

		CAT 0200	CURRENT AMT	\$ 689,416.85	\$ 0.00	\$ 689,416.85

		PROJECT TOTAL	CURRENT AMT	\$ 689,416.85	\$ 0.00	\$ 689,416.85