

ESTIMATE SUMMARY

CONTID: C21596

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21596-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 0.0 DAYS

TIME ALLOW:

115 WORK DAYS

ITS WEATHER STATION UPGRADES FY17

PERCENT TIME: 0.00

ORIG TIME ALLOW:

115 WORK DAYS

PROJECT NO:

ITSSW01-831

ITS WEATHER STATION UPGRADES FY17

NAME OF ROAD:

PROJECT COUNTIES:

PITKIN

MESA

LAS ANIMAS

OTHERS

CONTRACTOR:

MORTON ELECTRIC, INC.

PAY PERIOD ENDING

03/30/2018

DATE TIME STARTED 01/10/2018

1049 MEADOW LANE

DATE LET

11/30/2017

DATE WORK BEGAN 01/16/2018

DATE AWARDED

12/14/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/05/2018

DATE ACCEPTED

PUEBLO

CO 81006

(719)948-3097

DATE NOTICE TO PROCEED

01/10/2018

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,480,924.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,396,424.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 0.00% TOTAL EARNINGS	0.00	0.00
FUNDS AVAILABLE: \$ 1,480,924.00 STOCKPILED MATERIALS	56,101.88	56,101.88
	GROSS EARNINGS	56,101.88
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	56,101.88
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	56,101.88
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 56,101.88

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00001	Removal of Structure (Weather Station)	13.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0010	202-01170	Removal of Guardrail Type 7	40.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0015	203-01597	Potholing	40.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0020	208-00002	Erosion Log Type 1 (12 Inch)	300.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0025	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0030	208-00046	Pre-fabricated Concrete Washout Structure	14.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	28.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0040	208-00106	Sweeping (Sediment Removal)	28.000	0.000		
			HOURL	0.000	0.00	
			58.00000	0.000		0.00
0045	208-00207	Erosion Control Management	28.000	0.000		
			DAY	0.000	0.00	
			150.00000	0.000		0.00
0050	212-00006	Seeding (Native)	0.800	0.000		
			ACRE	0.000	0.00	
			4,700.00000	0.000		0.00
0055	212-00032	Soil Conditioning	0.800	0.000		
			ACRE	0.000	0.00	
			5,900.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	4,000.000	0.000		
		SY		0.000	0.00	
			2.00000	0.000		0.00
0065	607-11525	Fence (Plastic)	150.000	0.000		
		LF		0.000	0.00	
			2.50000	0.000		0.00
0070	612-00260	Location Marker (Fiber Optic)(Dome)	9.000	0.000		
		EACH		0.000	0.00	
			36.00000	0.000		0.00
0075	612-00270	Location Marker (Utility)(Flat Slat)	23.000	0.000		
		EACH		0.000	0.00	
			28.00000	0.000		0.00
0080	613-00206	*2 Inch Electrical Conduit (Bored)	525.000	0.000		
		LF		0.000	0.00	
			40.00000	0.000		0.00
0085	613-01200	2 Inch Electrical Conduit (Plastic)	2,310.000	0.000		
		LF		0.000	0.00	
			9.50000	0.000		0.00
0090	613-07011	Pull Box (11"x18"x12")	25.000	0.000		
		EACH		0.000	0.00	
			550.00000	0.000		0.00
0095	613-07023	Pull Box (24"x36"x24")	9.000	0.000		
		EACH		0.000	0.00	
			1,227.00000	0.000		0.00
0100	613-10000	Wiring	1.000	0.000		
		L S		0.000	0.00	
			25,000.00000	0.000		0.00
0105	613-32300	Light Standard Steel (30 Foot)	7.000	0.000		
		EACH		0.000	0.00	
			3,200.00000	0.000		0.00
0105		MATERIAL ALLOWANCE Light Standard		0.000		
		EACH		7.000	16,000.00	
			2,285.71429	7.000		16,000.00

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CAT NO0200 ROADWAY						
0110	613-40010	Light Standard Foundation	7.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0115	613-80130	Service Meter Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0120	614-86105	Telemetry (Field)	10.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0125	614-86741	Weather Monitoring System	13.000	0.000		
			EACH	0.000	0.00	
			59,775.00000	0.000		0.00
0125		MATERIAL ALLOWANCE CCTVs		0.000		
			EACH	13.000	40,101.88	
			3,084.76000	13.000		40,101.88
0130	614-86741	Weather Monitoring System (High Sierra)	1.000	0.000		
			EACH	0.000	0.00	
			59,775.00000	0.000		0.00
0135	614-86752	Fold-Over Tower (ITS)	14.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0140	614-87006	*Fiber Optic Termination Panel (6 Fiber)	3.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0145	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	375.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0150	614-87692	*Ethernet Switch Type II	3.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0155	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			80,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0160	630-00000	*Flagging	40.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0165	630-00007	*Traffic Control Inspection	5.000	0.000		
			DAY	0.000	0.00	
			320.00000	0.000		0.00
0170	630-00012	*Traffic Control Management	110.000	0.000		
			DAY	0.000	0.00	
			700.00000	0.000		0.00
0175	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	0.000		
			EACH	0.000	0.00	
			89.00000	0.000		0.00
0180	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	0.000		
			EACH	0.000	0.00	
			89.00000	0.000		0.00
0185	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			89.00000	0.000		0.00
0190	630-80351	*Vertical Panel (Plastic)	25.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0195	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0200	630-80359	*Portable Message Sign Panel	5.000	0.000		
			DAY	0.000	0.00	
			300.00000	0.000		0.00
0205	630-80360	*Drum Channelizing Device	25.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0210	630-80380	*Traffic Cone	150.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	630-85041	*Mobile Attenuator	5.000	0.000		
			DAY	0.000	0.00	
			1,550.00000	0.000		0.00
0220	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70082	F/A Furnish & Install Electrical Service	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70230	F/A Communication Lines	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,480,224.00 \$	56,101.88 \$ 56,101.88
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0250	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00

			CAT 0400	CURRENT AMT	\$ 700.00 \$	0.00 \$ 0.00

			PROJECT TOTAL	CURRENT AMT	\$ 1,480,924.00 \$	56,101.88 \$ 56,101.88