

ESTIMATE SUMMARY

 CONTID: C21596 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 21596-BID COFRS REPORTING CATEGORY: 0 FACS REF NO:

CONTRACT DESCRIPTION: ITS WEATHER STATION UPGRADES FY17
 TIME CHARGED: 14.0 DAYS TIME ALLOW: 115 WORK DAYS
 PERCENT TIME: 12.17 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.
 1049 MEADOW LANE
 PUEBLO CO 81006 (719)948-3097

PAY PERIOD ENDING 04/27/2018 DATE TIME STARTED 01/10/2018
 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
 DATE NOTICE TO PROCEED 01/10/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,483,437.00 PARTICIPATING	\$ 109,059.00	\$ 109,059.00
AWARD PROJECT AMT: \$ 1,396,424.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 7.35% TOTAL EARNINGS	109,059.00	109,059.00
FUNDS AVAILABLE: \$ 1,374,378.00 STOCKPILED MATERIALS	56,101.88	0.00
	GROSS EARNINGS	165,160.88
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,671.77	-2,671.77
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	162,489.11
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	162,489.11
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 106,387.23

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		
			HOOR	16.000	3,200.00	
			200.00000	16.000		3,200.00
0020	208-00002	Erosion Log Type 1 (12 Inch)	300.000	0.000		
			LF	240.000	1,200.00	
			5.00000	240.000		1,200.00
0025	208-00035	Aggregate Bag	110.000	0.000		
			LF	110.000	990.00	
			9.00000	110.000		990.00
0030	208-00046	Pre-fabricated Concrete Washout Structure	14.000	0.000		
			EACH	8.000	4,800.00	
			600.00000	8.000		4,800.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	28.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0040	208-00106	Sweeping (Sediment Removal)	28.000	0.000		
			HOOR	2.000	116.00	
			58.00000	2.000		116.00
0045	208-00207	Erosion Control Management	28.000	0.000		
			DAY	6.000	900.00	
			150.00000	6.000		900.00
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)	250.000	0.000		
			LF	250.000	625.00	
			2.50000	250.000		625.00
0070	612-00260	Location Marker (Fiber Optic)(Dome)	9.000	0.000		
			EACH	3.000	108.00	
			36.00000	3.000		108.00
0075	612-00270	Location Marker (Utility)(Flat Slat)	23.000	0.000		
			EACH	13.000	364.00	
			28.00000	13.000		364.00
0080	613-00206	*2 Inch Electrical Conduit (Bored)	525.000	0.000		
			LF	505.000	20,200.00	
			40.00000	505.000		20,200.00
0085	613-01200	2 Inch Electrical Conduit (Plastic)	2,310.000	0.000		
			LF	1,840.000	17,480.00	
			9.50000	1,840.000		17,480.00
0090	613-07011	Pull Box (11"x18"x12")	25.000	0.000		
			EACH	15.000	8,250.00	
			550.00000	15.000		8,250.00
0095	613-07023	Pull Box (24"x36"x24")	9.000	0.000		
			EACH	3.000	3,681.00	
			1,227.00000	3.000		3,681.00
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		7.000		
			EACH	0.000	0.00	
			2,285.71429	7.000		16,000.00

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0110	613-40010	Light Standard Foundation	7.000	0.000		
			EACH	4.000	4,800.00	
			1,200.00000	4.000		4,800.00
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		13.000		
			EACH	0.000	0.00	
			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	0.250	20,000.00	
			80,000.00000	0.250		20,000.00

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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	16.000	11,200.00	
			700.00000	16.000		11,200.00
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)	25.000	0.000		
			EACH	12.500	1,112.50	
			89.00000	12.500		1,112.50
0185	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	0.000		
			EACH	5.000	445.00	
			89.00000	5.000		445.00
0190	630-80351	*Vertical Panel (Plastic)	25.000	0.000		
			EACH	4.000	100.00	
			25.00000	4.000		100.00
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	37.500	187.50	
			5.00000	37.500		187.50

