

ESTIMATE SUMMARY

-----  
 CONTID: C21631 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 21631-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 18.5 DAYS TIME ALLOW: 124 WORK DAYS  
 SH 67 & KELLY RD SIGNAL IMPROV PERCENT TIME: 14.92 ORIG TIME ALLOW: 124 WORK DAYS

PROJECT NO: STM067A-040  
 SH 67 & KELLY RD SIGNAL IMPROV

NAME OF ROAD:

PROJECT COUNTIES: TELLER

CONTRACTOR:

MORTON ELECTRIC, INC.  
 1049 MEADOW LANE

PAY PERIOD ENDING 03/31/2021 DATE TIME STARTED 10/10/2020  
 DATE LET 09/17/2020 DATE WORK BEGAN 11/05/2020  
 DATE AWARDED 09/22/2020 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 10/09/2020 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 10/10/2020

PUEBLO CO 81006 (719)948-3097

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 768,817.91 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 686,555.40 NON-PARTICIPATING	159,299.00	88,504.00
PERCENT COMPLETE:	20.72% TOTAL EARNINGS	159,299.00	88,504.00
FUNDS AVAILABLE:	\$ 609,518.91 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	159,299.00	88,504.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,878.97	-2,205.12
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	155,420.03	86,298.88
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	155,420.03	86,298.88
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 86,298.88

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21631  
 PCN: 21631-BID  
 PROJECT: STM067A-040

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 04/26/2021  
 07:09:53

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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			2,750.00000	0.000		0.00
0010	202-00090	Removal of Delineator	4.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0015	202-00200	Removal of Sidewalk	250.000	0.000		
			SY	0.000	0.00	
			32.20000	0.000		0.00
0020	202-00203	Removal of Curb and Gutter	560.000	0.000		
			LF	0.000	0.00	
			15.10000	0.000		0.00
0025	202-00206	Removal of Concrete Curb Ramp	167.000	0.000		
			SY	0.000	0.00	
			45.50000	0.000		0.00
0030	202-00220	Removal of Asphalt Mat	140.000	0.000		
			SY	0.000	0.00	
			20.69000	0.000		0.00
0035	202-00250	Removal of Pavement Marking	480.000	0.000		
			SF	0.000	0.00	
			2.75000	0.000		0.00
0040	202-00700	Removal of Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0045	202-00810	Removal of Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0050	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0055	202-05026	Sawing Asphalt Material (6 Inch)	500.000	0.000		
			LF	0.000	0.00	
			11.20000	0.000		0.00

CONTID: C21631  
 PCN: 21631-BID  
 PROJECT: STM067A-040

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 04/26/2021  
 07:09:53

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						
0060	203-01597	Potholing	72.000	38.000		
			HOUR	8.000	1,280.00	
			160.00000	46.000		7,360.00
0065	208-00002	Erosion Log Type 1 (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
0070	208-00035	Aggregate Bag	60.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0075	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0080	208-00051	Storm Drain Inlet Protection (Type I)	60.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0085	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0090	210-00810	Reset Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0095	210-00815	Reset Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0100	212-00006	Seeding (Native)	0.020	0.000		
			ACRE	0.000	0.00	
			11,000.00000	0.000		0.00
0105	212-00032	Soil Conditioning	0.020	0.000		
			ACRE	0.000	0.00	
			11,000.00000	0.000		0.00
0110	213-00012	Spray-on Mulch Blanket	0.020	0.000		
			ACRE	0.000	0.00	
			11,000.00000	0.000		0.00

CONTID: C21631  
 PCN: 21631-BID  
 PROJECT: STM067A-040

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 04/26/2021  
 07:09:53

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						
0115	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000	0.000		
			TON	0.000	0.00	
			747.00000	0.000		0.00
0120	503-00024	Drilled Shaft (24 Inch)	20.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0125	503-00036	Drilled Shaft (36 Inch)	76.000	76.000		
			LF	0.000	0.00	
			368.00000	76.000		27,968.00
0130	607-11580	Fence (Temporary)	20.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0135	608-00000	Concrete Sidewalk	310.000	0.000		
			SY	0.000	0.00	
			121.77000	0.000		0.00
0140	608-00010	Concrete Curb Ramp	286.000	0.000		
			SY	0.000	0.00	
			140.00000	0.000		0.00
0145	609-21020	Curb and Gutter Type 2 (Section II-B)	582.000	0.000		
			LF	0.000	0.00	
			74.00000	0.000		0.00
0150	610-00020	Median Cover Material (Patterned Concrete)	50.000	0.000		
			SF	0.000	0.00	
			78.77000	0.000		0.00
0155	613-00206	2 Inch Electrical Conduit (Bored)	1,390.000	0.000		
			LF	1,390.000	18,070.00	
			13.00000	1,390.000		18,070.00
0160	613-00306	3 Inch Electrical Conduit (Bored)	1,342.000	0.000		
			LF	1,342.000	18,117.00	
			13.50000	1,342.000		18,117.00
0165	613-01300	3 Inch Electrical Conduit (Plastic)	410.000	108.000		
			LF	302.000	6,040.00	
			20.00000	410.000		8,200.00

CONTID: C21631  
 PCN: 21631-BID  
 PROJECT: STM067A-040

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 04/26/2021  
 07:09:53

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						
0170	613-07002	Type Two Pull Box	5.000	1.000		
			EACH	3.000	1,780.50	
			593.50000	4.000		2,374.00
0175	613-07003	Type Three Pull Box	2.000	0.000		
			EACH	2.000	1,279.00	
			639.50000	2.000		1,279.00
0180	613-07004	Type Four Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			919.50000	0.000		0.00
0185	613-07005	Type Five Pull Box	3.000	0.000		
			EACH	3.000	3,345.00	
			1,115.00000	3.000		3,345.00
0190	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
0195	613-13008	Luminaire (LED) (8,000 Lumens)	4.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0200	613-50150	Secondary Service Pedestal	1.000	0.000		
			EACH	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
0205	614-00011	Sign Panel (Class I)	60.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0210	614-70150	Pedestrian Signal Face (16) (Countdown)	4.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0215	614-70336	Traffic Signal Face (12-12-12)	11.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0220	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			26,260.50000	0.000		0.00

CONTID: C21631  
 PCN: 21631-BID  
 PROJECT: STM067A-040

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 04/26/2021  
 07:09:53

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						
0225	614-72860	Pedestrian Push Button	4.000	0.000		
			EACH	0.000	0.00	
			388.00000	0.000		0.00
0230	614-72895	Vehicle Detection System (Single Camera)	1.000	0.000		
			EACH	0.000	0.00	
			19,251.00000	0.000		0.00
0235	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			14,770.00000	0.000		0.00
0240	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,245.00000	0.000		0.00
0245	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,547.00000	0.000		0.00
0250	614-84000	Traffic Signal Pedestal Pole Steel	4.000	0.000		
			EACH	0.000	0.00	
			1,769.00000	0.000		0.00
0255	614-87693	Ethernet Switch Type III	1.000	0.000		
			EACH	0.000	0.00	
			7,935.00000	0.000		0.00
0260	625-00001	Construction Surveying (Hourly)	100.000	0.000		
			HOUR	0.000	0.00	
			137.50000	0.000		0.00
0265	626-00000	Mobilization	1.000	0.250		
			L S	0.250	15,000.00	
			60,000.00000	0.500		30,000.00
0270	626-01113	Public Information Management (Tier III)	175.000	26.000		
			DAY	38.000	2,850.00	
			75.00000	64.000		4,800.00
0275	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	108.000	0.000		
			SF	0.000	0.00	
			18.70000	0.000		0.00

CONTID: C21631  
 PCN: 21631-BID  
 PROJECT: STM067A-040

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7  
 ESTIMATE RUN 04/26/2021  
 07:09:53

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						
0280	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (	456.000	0.000		
		SF		0.000	0.00	
			13.00000	0.000		0.00
0285	630-00000	Flagging	520.000	0.000		
		HOURL		143.000	3,932.50	
			27.50000	143.000		3,932.50
0290	630-00003	Uniformed Traffic Control	160.000	0.000		
		HOURL		0.000	0.00	
			110.00000	0.000		0.00
0295	630-00007	Traffic Control Inspection	50.000	0.000		
		DAY		2.000	330.00	
			165.00000	2.000		330.00
0300	630-00012	Traffic Control Management	124.000	8.000		
		DAY		11.000	7,260.00	
			660.00000	19.000		12,540.00
0305	630-00015	Uniformed Traffic Control Coordination	25.000	0.000		
		HOURL		0.000	0.00	
			27.50000	0.000		0.00
0310	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
		EACH		0.000	0.00	
			165.00000	0.000		0.00
0315	630-80336	Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
		EACH		0.000	0.00	
			220.00000	0.000		0.00
0320	630-80341	Construction Traffic Sign (Panel Size A)	20.000	3.000		
		EACH		1.000	60.50	
			60.50000	4.000		242.00
0325	630-80342	Construction Traffic Sign (Panel Size B)	48.000	10.500		
		EACH		3.000	214.50	
			71.50000	13.500		965.25
0330	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
		EACH		0.000	0.00	
			550.00000	1.000		550.00

CONTID: C21631  
 PCN: 21631-BID  
 PROJECT: STM067A-040

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8  
 ESTIMATE RUN 04/26/2021  
 07:09:53

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						
0335	630-80359	Portable Message Sign Panel	40.000	28.000		
			DAY	0.000	0.00	
			110.00000	28.000		3,080.00
0340	630-80360	Drum Channelizing Device	50.000	4.000		
			EACH	0.000	0.00	
			55.00000	4.000		220.00
0345	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	25.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
0350	630-80380	Traffic Cone	80.000	40.000		
			EACH	0.000	0.00	
			11.00000	40.000		440.00
0355	630-80393	Stackable Vertical Panels	25.000	7.500		
			EACH	0.000	0.00	
			49.50000	7.500		371.25
0360	630-85041	Mobile Attenuator	78.000	6.000		
			DAY	11.000	5,445.00	
			495.00000	17.000		8,415.00
0365	700-70010	F/A Minor Contract Revisions	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70034	F/A Utility Coordination	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70082	F/A Furnish & Install Electrical Service	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C21631  
 PCN: 21631-BID  
 PROJECT: STM067A-040

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/26/2021

ESTIMATE NO: 0003

07:09:53

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						
0390	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	767,817.91 \$	88,504.00 \$ 159,299.00
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0395	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	1,000.00 \$	0.00 \$ 0.00
			PROJECT TOTAL	CURRENT AMT \$	768,817.91 \$	88,504.00 \$ 159,299.00
-----						