

ESTIMATE SUMMARY

CONTID: C21631 ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 21631-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: SH 67 & KELLY RD SIGNAL IMPROV  
 TIME CHARGED: 33.5 DAYS TIME ALLOW: 124 WORK DAYS  
 PERCENT TIME: 27.02 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 04/30/2021 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: \$ 772,042.41 PARTICIPATING	\$ 1,000.00	\$ 1,000.00
AWARD PROJECT AMT: \$ 686,555.40 NON-PARTICIPATING	249,728.73	90,429.73
PERCENT COMPLETE: 32.48% TOTAL EARNINGS	250,728.73	91,429.73
FUNDS AVAILABLE: \$ 521,313.68 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	250,728.73
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,441.86	-2,562.89
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	244,286.87
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	244,286.87
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 88,866.84

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 05/19/2021  
 21:46:38

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	1.000	2,750.00	
			2,750.00000	1.000		2,750.00
0010	202-00090	Removal of Delineator	4.000	0.000		
			EACH	4.000	80.00	
			20.00000	4.000		80.00
0015	202-00200	Removal of Sidewalk	250.000	0.000		
			SY	56.000	1,803.20	
			32.20000	56.000		1,803.20
0020	202-00203	Removal of Curb and Gutter	560.000	0.000		
			LF	257.000	3,880.70	
			15.10000	257.000		3,880.70
0025	202-00206	Removal of Concrete Curb Ramp	167.000	0.000		
			SY	92.000	4,186.00	
			45.50000	92.000		4,186.00
0030	202-00220	Removal of Asphalt Mat	140.000	0.000		
			SY	124.000	2,565.56	
			20.69000	124.000		2,565.56
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	346.000	3,875.20	
			11.20000	346.000		3,875.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 05/19/2021  
 21:46:38

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	46.000		
			hour	0.000	0.00	
			160.00000	46.000		7,360.00
0065	208-00002	Erosion Log Type 1 (12 Inch)	100.000	0.000		
			LF	40.000	176.00	
			4.40000	40.000		176.00
0070	208-00035	Aggregate Bag	100.000	0.000		
			LF	100.000	900.00	
			9.00000	100.000		900.00
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	5.000	600.00	
			120.00000	5.000		600.00
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: 0004

Page 4  
 ESTIMATE RUN 05/19/2021  
 21:46:38

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	20.000	6,000.00	
			300.00000	20.000		6,000.00
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)	322.000	0.000		
			LF	322.000	1,610.00	
			5.00000	322.000		1,610.00
0135	608-00000	Concrete Sidewalk	310.000	0.000		
			SY	41.000	4,992.57	
			121.77000	41.000		4,992.57
0140	608-00010	Concrete Curb Ramp	286.000	0.000		
			SY	60.000	8,400.00	
			140.00000	60.000		8,400.00
0145	609-21020	Curb and Gutter Type 2 (Section II-B)	582.000	0.000		
			LF	205.000	15,170.00	
			74.00000	205.000		15,170.00
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)	1,410.000	1,390.000		
			LF	20.000	260.00	
			13.00000	1,410.000		18,330.00
0160	613-00306	3 Inch Electrical Conduit (Bored)	1,342.000	1,342.000		
			LF	0.000	0.00	
			13.50000	1,342.000		18,117.00
0165	613-01300	3 Inch Electrical Conduit (Plastic)	410.000	410.000		
			LF	0.000	0.00	
			20.00000	410.000		8,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 05/19/2021  
 21:46:38

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	4.000		
			EACH	1.000	593.50	
			593.50000	5.000		2,967.50
0175	613-07003	Type Three Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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: 0004

Page 6  
 ESTIMATE RUN 05/19/2021  
 21:46:38

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	0.500		
			L S	0.100	6,000.00	
			60,000.00000	0.600		36,000.00
0270	626-01113	Public Information Management (Tier III)	175.000	64.000		
			DAY	22.000	1,650.00	
			75.00000	86.000		6,450.00
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: 0004

Page 7  
 ESTIMATE RUN 05/19/2021  
 21:46:38

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	143.000		
		HOURL		194.100	5,337.75	
			27.50000	337.100		9,270.25
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	2.000		
		DAY		12.000	1,980.00	
			165.00000	14.000		2,310.00
0300	630-00012	Traffic Control Management	124.000	19.000		
		DAY		14.000	9,240.00	
			660.00000	33.000		21,780.00
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		1.000	165.00	
			165.00000	1.000		165.00
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)	29.000	4.000		
		EACH		10.500	635.25	
			60.50000	14.500		877.25
0325	630-80342	Construction Traffic Sign (Panel Size B)	48.000	13.500		
		EACH		3.500	250.25	
			71.50000	17.000		1,215.50
0330	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	1.000		
		EACH		0.500	275.00	
			550.00000	1.500		825.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 05/19/2021  
 21:46:38

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	9.000	495.00	
			55.00000	13.000		715.00
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	2.500	123.75	
			49.50000	10.000		495.00
0360	630-85041	Mobile Attenuator	78.000	17.000		
			DAY	13.000	6,435.00	
			495.00000	30.000		14,850.00
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 05/19/2021

ESTIMATE NO: 0004

21:46:38

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 \$	771,042.41 \$	90,429.73 \$ 249,728.73
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0395	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	1,000.00 \$	1,000.00 \$ 1,000.00
			PROJECT TOTAL	CURRENT AMT \$	772,042.41 \$	91,429.73 \$ 250,728.73
-----						