

ESTIMATE SUMMARY

 CONTID: C22449 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 22449-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 26.0 DAYS TIME ALLOW: 12/28/201 FIXED COMPLETION DAT
 SH225 AND 17TH PLACE IMPROVEME PERCENT TIME: -19.26 ORIG TIME ALLOW: 12/28/201 FIXED COMPLETION DAT

PROJECT NO: SHE2254-092
 SH225 AND 17TH PLACE IMPROVEME

NAME OF ROAD:

PROJECT COUNTIES: ADAMS

CONTRACTOR:

MORTON ELECTRIC, INC.
 1049 MEADOW LANE

PAY PERIOD ENDING	06/28/2019	DATE TIME STARTED	05/13/2019
DATE LET	10/18/2018	DATE WORK BEGAN	05/13/2019
DATE AWARDED	10/30/2018	DATE TIME STOPPED	06/07/2019
DATE CONTRACT EXECUTED	12/12/2018	DATE ACCEPTED	06/07/2019
DATE NOTICE TO PROCEED	05/13/2019		

PUEBLO CO 81006 (719)948-3097

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 144,093.00 PARTICIPATING	\$ 105,209.50	\$ 105,209.50
AWARD PROJECT AMT:	\$ 98,063.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	73.01% TOTAL EARNINGS	105,209.50	105,209.50
FUNDS AVAILABLE:	\$ 38,883.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	105,209.50	105,209.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,470.96	-1,470.96
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	103,738.54	103,738.54
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	103,738.54	103,738.54
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 103,738.54

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE2254-092

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ESTIMATE RUN 07/03/2019
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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	208-00056	Storm Drain Inlet Protection (Type III)	4.000	0.000		
			EACH	4.000	1,800.00	
			450.00000	4.000		1,800.00
0010	208-00103	Removal and Disposal of Sediment (Labor)	5.500	0.000		
			HOOR	5.500	440.00	
			80.00000	5.500		440.00
0015	208-00105	Removal and Disposal of Sediment (Equipment)	5.500	0.000		
			HOOR	5.500	715.00	
			130.00000	5.500		715.00
0020	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOOR	6.000	450.00	
			75.00000	6.000		450.00
0025	208-00107	Removal of Trash	5.000	0.000		
			HOOR	0.000	0.00	
			54.00000	0.000		0.00
0030	210-00815	Reset Sign Panel	2.000	0.000		
			EACH	2.000	2,400.00	
			1,200.00000	2.000		2,400.00
0035	613-10000	Wiring	1.000	0.000		
			L S	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
0040	614-10110	LED Warning Sign System (_Signs)	2.000	0.000		
			EACH	2.000	35,126.00	
			17,563.00000	2.000		35,126.00
0045	614-10160	Signal Head Backplates	2.000	0.000		
			EACH	2.000	1,078.00	
			539.00000	2.000		1,078.00
0050	614-80385	*Rumble Strip	120.000	0.000		
			LF	120.000	30,960.00	
			258.00000	120.000		30,960.00
0055	619-30060	3/4 Inch Galvanized Pipe	525.000	0.000		
			LF	525.000	12,075.00	
			23.00000	525.000		12,075.00

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	CAT NO0200	ROADWAY				
0060	626-00000	*Mobilization	1.000	0.000		
		L S		1.000	9,000.00	
			9,000.00000	1.000		9,000.00
0065	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
		L S		1.000	4,190.00	
			4,190.00000	1.000		4,190.00
0070	630-00000	*Flagging	24.000	0.000		
		HOURLY		0.000	0.00	
			28.00000	0.000		0.00
0075	630-00007	*Traffic Control Inspection	2.000	0.000		
		DAY		0.000	0.00	
			165.00000	0.000		0.00
0080	630-00012	*Traffic Control Management	5.000	0.000		
		DAY		3.000	2,145.00	
			715.00000	3.000		2,145.00
0085	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	0.000		
		EACH		0.000	0.00	
			11.00000	0.000		0.00
0090	630-80342	*Construction Traffic Sign (Panel Size B)	17.000	0.000		
		EACH		17.000	280.50	
			16.50000	17.000		280.50
0095	630-80360	*Drum Channelizing Device	50.000	0.000		
		EACH		0.000	0.00	
			5.75000	0.000		0.00
0100	630-80380	*Traffic Cone	100.000	0.000		
		EACH		100.000	500.00	
			5.00000	100.000		500.00
0105	630-85041	*Mobile Attenuator	5.000	0.000		
		DAY		1.000	550.00	
			550.00000	1.000		550.00
0110	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	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	\$ 144,093.00	\$ 105,209.50	\$ 105,209.50
		PROJECT TOTAL	CURRENT AMT	\$ 144,093.00	\$ 105,209.50	\$ 105,209.50