

ESTIMATE SUMMARY

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 CONTID: C22809 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 22809-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: R5 CHAIN STATION IMPROVEMENTS  
 TIME CHARGED: 4.0 DAYS TIME ALLOW: 80 WORK DAYS  
 PERCENT TIME: 5.00 ORIG TIME ALLOW: 80 WORK DAYS

PROJECT NO: NHPPR500-207  
 R5 CHAIN STATION IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES: COSTILLA CHAFFEE  
 CONEJOS OTHERS

CONTRACTOR:

MORTON ELECTRIC, INC. PAY PERIOD ENDING 04/25/2020 DATE TIME STARTED 04/20/2020  
 1049 MEADOW LANE DATE LET 07/11/2019 DATE WORK BEGAN 04/20/2020  
 DATE AWARDED 07/19/2019 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 08/21/2019 DATE ACCEPTED  
 PUEBLO CO 81006 (719)948-3097 DATE NOTICE TO PROCEED 04/20/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,059,783.00 PARTICIPATING	\$ 32,228.25	\$ 32,228.25
AWARD PROJECT AMT: \$ 917,183.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 3.04% TOTAL EARNINGS	32,228.25	32,228.25
FUNDS AVAILABLE: \$ 1,027,554.75 STOCKPILED MATERIALS	79,908.00	79,908.00
	GROSS EARNINGS 112,136.25	112,136.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-966.85	-966.85
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 111,169.40	111,169.40
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 111,169.40	111,169.40
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 111,169.40

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
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CAT NO0200 ROADWAY						
0005	202-00045	Removal of Electrical Equipment	43.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0010	202-01000	Removal of Fence	541.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0015	202-01030	Removal of Road Closure Gate	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0020	203-01597	Potholing	10.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0025	208-00035	Aggregate Bag	500.000	0.000		
			LF	45.000	405.00	
			9.00000	45.000		405.00
0030	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	7.000	0.000		
			EACH	1.000	400.00	
			400.00000	1.000		400.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	1.500	75.00	
			50.00000	1.500		75.00
0040	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURL	1.500	75.00	
			50.00000	1.500		75.00
0045	240-00000	*Wildlife Biologist	40.000	0.000		
			HOURL	8.750	1,636.25	
			187.00000	8.750		1,636.25
0050	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	0.500	2,310.00	
			4,620.00000	0.500		2,310.00
0055	250-00050	*Monitoring Technician	40.000	0.000		
			HOURL	0.000	0.00	
			161.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	250-00120	*Material Sampling and Delivery	2.000	0.000		
			EACH	0.000	0.00	
			198.00000	0.000		0.00
0065	250-00200	Material Handling (Stockpile)	10.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0070	250-00210	*Solid Waste Disposal	10.000	0.000		
			CY	0.000	0.00	
			88.00000	0.000		0.00
0075	503-00024	Drilled Shaft (24 Inch)	30.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0080	607-11525	Fence (Plastic)	300.000	0.000		
			LF	40.000	200.00	
			5.00000	40.000		200.00
0085	607-60620	Road Closure Gate	1.000	0.000		
			EACH	0.000	0.00	
			13,000.00000	0.000		0.00
0090	613-00200	2 Inch Electrical Conduit	5,220.000	0.000		
			LF	696.000	13,920.00	
			20.00000	696.000		13,920.00
0095	613-00206	2 Inch Electrical Conduit (Bored)	250.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0100	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			35,000.00000	0.000		0.00
0105	613-13010	Luminaire(LED)(5000 Lumens)	48.000	0.000		
			EACH	0.000	0.00	
			883.00000	0.000		0.00
0105		MATERIAL ALLOWANCE Luminaire, Road		0.000		
			EACH	48.000	20,160.00	
			420.00000	48.000		20,160.00

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CAT NO0200 ROADWAY						
0110	613-30352	Light Standard Aluminum (35 Foot) (2-Arm)	36.000	0.000		
			EACH	0.000	0.00	
			3,566.00000	0.000		0.00
0115	613-40012	Light Standard Foundation Special	36.000	0.000		
			EACH	4.000	7,200.00	
			1,800.00000	4.000		7,200.00
0120	613-50375	Solar Collection System	6.000	0.000		
			EACH	0.000	0.00	
			27,560.00000	0.000		0.00
0120		MATERIAL ALLOWANCE Lighting Incidentals		0.000		
			EACH	6.000	51,948.00	
			8,658.00000	6.000		51,948.00
0125	614-84000	Traffic Signal Pedestal Pole Steel	6.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0125		MATERIAL ALLOWANCE Pedestal Pole		0.000		
			EACH	6.000	7,800.00	
			1,300.00000	6.000		7,800.00
0130	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			30,000.00000	0.000		0.00
0135	626-00000	Mobilization	1.000	0.000		
			L S	0.000	0.00	
			149,675.00000	0.000		0.00
0140	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.060	214.50	
			3,575.00000	0.060		214.50
0145	630-00000	Flagging	50.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0150	630-00007	Traffic Control Inspection	32.000	0.000		
			DAY	2.000	440.00	
			220.00000	2.000		440.00

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CAT NO0200 ROADWAY						
0155	630-00012	Traffic Control Management	80.000	0.000		
			DAY	4.000	2,640.00	
			660.00000	4.000		2,640.00
0160	630-80341	Construction Traffic Sign (Panel Size A)	60.000	0.000		
			EACH	1.000	27.50	
			27.50000	1.000		27.50
0165	630-80342	Construction Traffic Sign (Panel Size B)	24.000	0.000		
			EACH	1.000	55.00	
			55.00000	1.000		55.00
0170	630-80355	Portable Message Sign Panel	6.000	0.000		
			EACH	1.000	1,320.00	
			1,320.00000	1.000		1,320.00
0175	630-80360	Drum Channelizing Device	75.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0180	630-80380	Traffic Cone	300.000	0.000		
			EACH	12.500	110.00	
			8.80000	12.500		110.00
0185	700-70010	F/A Minor Contract Revisions	98,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70034	F/A Groundwater Handling (Containerization & Analysis)	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70082	F/A Furnish & Install Electrical Service	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0205	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,056,183.00 \$	110,936.25 \$ 110,936.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0210	620-00020	Sanitary Facility	3.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
			CAT 0400	CURRENT AMT \$	3,600.00 \$	1,200.00 \$ 1,200.00
			PROJECT TOTAL	CURRENT AMT \$	1,059,783.00 \$	112,136.25 \$ 112,136.25
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