

ESTIMATE SUMMARY

 CONTID: C23012 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 23012-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 101.0 DAYS TIME ALLOW: 12/6/2019 FIXED COMPLETION DAT
 SPRING CREEK FIRE MITIGATION PERCENT TIME: 66.45 ORIG TIME ALLOW: 12/6/2019 FIXED COMPLETION DAT

PROJECT NO: STRR200-257
 SPRING CREEK FIRE MITIGATION

NAME OF ROAD:

PROJECT COUNTIES: HUERFANO COSTILLA
 LAS ANIMAS

CONTRACTOR:

MORTON ELECTRIC, INC. PAY PERIOD ENDING 10/16/2019 DATE TIME STARTED 07/08/2019
 1049 MEADOW LANE DATE LET 05/30/2019 DATE WORK BEGAN 08/26/2019
 DATE AWARDED 06/06/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/03/2019 DATE ACCEPTED
 PUEBLO CO 81006 (719)948-3097 DATE NOTICE TO PROCEED 07/08/2019

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	431,169.45 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	343,793.45 NON-PARTICIPATING	47,950.73	16,634.24
PERCENT COMPLETE:	11.12% TOTAL EARNINGS	47,950.73	16,634.24
FUNDS AVAILABLE: \$	383,218.72 STOCKPILED MATERIALS	63,173.76	63,173.76
	GROSS EARNINGS	111,124.49	79,808.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	-991.09	-275.31
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	110,133.40	79,532.69
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	110,133.40	79,532.69
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 79,532.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23012
 PCN: 23012-BID
 PROJECT: STRR200-257

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 10/16/2019
 11:23:37

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	
			1,000.00000	0.000		0.00
0010	202-00090	Removal of Delineator	3.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0015	202-00827	Removal of Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0020	203-00060	Embankment Material (Complete In Place)	16.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0025	208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	0.000		
			LF	200.000	1,000.00	
			5.00000	200.000		1,000.00
0030	208-00045	Concrete Washout Structure	3.000	0.000		
			EACH	1.000	350.00	
			350.00000	1.000		350.00
0035	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			517.50000	0.000		0.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	2.000	40.00	
			20.00000	2.000		40.00
0045	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	2.000	40.00	
			20.00000	2.000		40.00
0050	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	2.000	40.00	
			20.00000	2.000		40.00
0055	208-00107	Removal of Trash	16.000	0.000		
			HOURL	1.000	20.00	
			20.00000	1.000		20.00

CONTID: C23012
 PCN: 23012-BID
 PROJECT: STRR200-257

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 10/16/2019
 11:23:37

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	208-00200	Erosion Control Management	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0065	212-00006	Seeding (Native)	0.600	0.000		
			ACRE	0.000	0.00	
			750.00000	0.000		0.00
0070	212-00032	Soil Conditioning	0.600	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0075	213-00002	Mulching (Weed Free Hay)	0.600	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0080	213-00061	Mulch Tackifier	150.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0085	216-00041	Soil Retention Blanket (Straw/Coconut)	2,420.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0090	240-00010	Removal of Nests	8.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0095	503-00024	Drilled Caisson (24 Inch)	56.000	0.000		
			LF	7.000	854.00	
			122.00000	7.000		854.00
0100	607-60620	Road Closure Gate	8.000	0.000		
			EACH	0.000	0.00	
			10,500.00000	0.000		0.00
0100		MATERIAL ALLOWANCE Gate Hardware		0.000		
			EACH	8.000	63,173.76	
			7,896.72000	8.000		63,173.76
0105	613-00206	*2 Inch Electrical Conduit (Bored)	765.000	765.000		
			LF	0.000	0.00	
			26.40000	765.000		20,196.00

CONTID: C23012
 PCN: 23012-BID
 PROJECT: STRR200-257

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 10/16/2019
 11:23:37

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						
0110	613-01200	2 Inch Electrical Conduit (Plastic)	355.000	0.000		
			LF	200.000	3,478.00	
			17.39000	200.000		3,478.00
0115	613-07034	Pull Box (24"x36"x18")	16.000	0.000		
			EACH	2.000	1,730.00	
			865.00000	2.000		1,730.00
0120	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0125	613-13000	Luminaire (LED)	8.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0130	613-32300	Light Standard Steel (30 Foot)	8.000	0.000		
			EACH	0.000	0.00	
			2,970.00000	0.000		0.00
0135	613-80130	Service Meter Cabinet	6.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0140	626-00000	*Mobilization	1.000	0.164		
			L S	0.164	7,457.24	
			45,471.00000	0.328		14,914.49
0145	626-01104	*Public Information Services (Tier IV)	1.000	0.200		
			L S	0.200	800.00	
			4,000.00000	0.400		1,600.00
0150	630-00000	*Flagging	400.000	12.500		
			HOUR	0.000	0.00	
			27.50000	12.500		343.75
0155	630-00012	*Traffic Control Management	35.000	2.000		
			DAY	1.000	825.00	
			825.00000	3.000		2,475.00
0160	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	2.500		
			EACH	0.000	0.00	
			38.50000	2.500		96.25

CONTID: C23012
 PCN: 23012-BID
 PROJECT: STRR200-257

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 10/16/2019
 11:23:37

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						
0165	630-80342	*Construction Traffic Sign (Panel Size B)	100.000	13.500		
		EACH		0.000	0.00	
			49.50000	13.500		668.25
0170	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
		EACH		0.000	0.00	
			49.50000	0.000		0.00
0175	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
		EACH		0.000	0.00	
			220.00000	0.000		0.00
0180	630-80360	*Drum Channelizing Device	100.000	0.000		
		EACH		0.000	0.00	
			33.00000	0.000		0.00
0185	630-80380	*Traffic Cone	200.000	15.000		
		EACH		0.000	0.00	
			7.00000	15.000		105.00
0190	630-85020	*Mobile Attenuator	4.000	0.000		
		EACH		0.000	0.00	
			7,150.00000	0.000		0.00
0195	700-70010	F/A Minor Contract Revisions	70,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0200	700-70195	F/A Utilities and Maintenance of Field Facilities	10,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0205	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 \$	429,569.45 \$	79,808.00 \$	111,124.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0210	620-00020	Sanitary Facility	4.000	0.000		
		EACH		0.000	0.00	
			400.00000	0.000		0.00

		CAT 0400	CURRENT AMT \$	1,600.00 \$	0.00 \$	0.00

		PROJECT TOTAL	CURRENT AMT \$	431,169.45 \$	79,808.00 \$	111,124.50