

ESTIMATE SUMMARY

CONTID: C23012

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 23012-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: SPRING CREEK FIRE MITIGATION
 TIME CHARGED: 170.0 DAYS TIME ALLOW: 12/6/2019 FIXED COMPLETION DAT
 PERCENT TIME: 111.84 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.
 1049 MEADOW LANE

PAY PERIOD ENDING 01/22/2020 DATE TIME STARTED 07/08/2019
 DATE LET 05/30/2019 DATE WORK BEGAN 08/26/2019
 DATE AWARDED 06/06/2019 DATE TIME STOPPED 12/24/2019
 DATE CONTRACT EXECUTED 07/03/2019 DATE ACCEPTED 12/24/2019
 DATE NOTICE TO PROCEED 07/08/2019

PUEBLO CO 81006 (719)948-3097

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 417,653.45 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 343,793.45 NON-PARTICIPATING	297,851.94	27,833.42
PERCENT COMPLETE: 71.32% TOTAL EARNINGS	297,851.94	27,833.42
FUNDS AVAILABLE: \$ 119,801.51 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	27,833.42
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,156.90	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	27,833.42
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	27,833.42
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 27,833.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	201-00000	Clearing and Grubbing	0.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0010	202-00090	Removal of Delineator	3.000	1.000		
			EACH	0.000	0.00	
			50.00000	1.000		50.00
0015	202-00827	Removal of Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0020	203-00060	Embankment Material (Complete In Place)	16.000	8.000		
			CY	0.000	0.00	
			100.00000	8.000		800.00
0025	208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	430.000		
			LF	0.000	0.00	
			5.00000	430.000		2,150.00
0030	208-00045	Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			350.00000	3.000		1,050.00
0035	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			517.50000	0.000		0.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	40.000	19.000		
			HOURL	0.000	0.00	
			20.00000	19.000		380.00
0045	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	19.000		
			HOURL	0.000	0.00	
			20.00000	19.000		380.00
0050	208-00106	Sweeping (Sediment Removal)	40.000	30.000		
			HOURL	0.000	0.00	
			20.00000	30.000		600.00
0055	208-00107	Removal of Trash	16.000	8.000		
			HOURL	0.000	0.00	
			20.00000	8.000		160.00

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CAT NO0200 ROADWAY						
0060	208-00200	Erosion Control Management	0.000	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	0.600	450.00	
			750.00000	0.600		450.00
0070	212-00032	Soil Conditioning	0.600	0.000		
			ACRE	0.200	700.00	
			3,500.00000	0.200		700.00
0075	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0080	213-00061	Mulch Tackifier	0.000	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	636.000	1,590.00	
			2.50000	636.000		1,590.00
0090	240-00010	Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0095	503-00024	Drilled Caisson (24 Inch)	63.000	63.000		
			LF	0.000	0.00	
			122.00000	63.000		7,686.00
0100	607-60620	Road Closure Gate	8.000	8.000		
			EACH	0.000	0.00	
			10,500.00000	8.000		84,000.00
0100		MATERIAL ALLOWANCE Gate Hardware		0.000		
			EACH	0.000	0.00	
			7,896.72000	0.000		0.00
0105	613-00206	*2 Inch Electrical Conduit (Bored)	765.000	765.000		
			LF	0.000	0.00	
			26.40000	765.000		20,196.00

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0110	613-01200	2 Inch Electrical Conduit (Plastic)	555.000	555.000		
			LF	0.000	0.00	
			17.39000	555.000		9,651.45
0115	613-07034	Pull Box (24"x36"x18")	16.000	14.000		
			EACH	0.000	0.00	
			865.00000	14.000		12,110.00
0120	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0125	613-13000	Luminaire (LED)	8.000	8.000		
			EACH	0.000	0.00	
			1,000.00000	8.000		8,000.00
0130	613-32300	Light Standard Steel (30 Foot)	8.000	8.000		
			EACH	0.000	0.00	
			2,970.00000	8.000		23,760.00
0135	613-80130	Service Meter Cabinet	6.000	6.000		
			EACH	0.000	0.00	
			3,500.00000	6.000		21,000.00
0140	626-00000	*Mobilization	1.000	0.656		
			L S	0.344	15,642.02	
			45,471.00000	1.000		45,471.00
0145	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0150	630-00000	*Flagging	400.000	173.500		
			HOUR	0.500	13.75	
			27.50000	174.000		4,785.00
0155	630-00012	*Traffic Control Management	35.000	22.000		
			DAY	1.000	825.00	
			825.00000	23.000		18,975.00
0160	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	11.700		
			EACH	1.300	50.05	
			38.50000	13.000		500.50

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CAT NO0200 ROADWAY						
0165	630-80342	*Construction Traffic Sign (Panel Size B)	100.000	43.200		
		EACH		4.800	237.60	
			49.50000	48.000		2,376.00
0170	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	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	1.800		
		EACH		0.200	44.00	
			220.00000	2.000		440.00
0180	630-80360	*Drum Channelizing Device	100.000	23.400		
		EACH		2.600	85.80	
			33.00000	26.000		858.00
0185	630-80380	*Traffic Cone	200.000	95.400		
		EACH		10.600	74.20	
			7.00000	106.000		742.00
0190	630-85020	*Mobile Attenuator	4.000	1.800		
		EACH		0.200	1,430.00	
			7,150.00000	2.000		14,300.00
0195	700-70010	F/A Minor Contract Revisions	67,000.000	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		6,691.000	6,691.00	
			1.00000	6,691.000		6,691.00
0205	700-70380	F/A Erosion Control	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT \$	417,653.45 \$	27,833.42 \$	297,851.95
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0210	620-00020	Sanitary Facility	0.000	0.000		
		EACH		0.000	0.00	
			400.00000	0.000		0.00

		CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$	0.00

		PROJECT TOTAL	CURRENT AMT \$	417,653.45 \$	27,833.42 \$	297,851.95