

ESTIMATE SUMMARY

CONTID: C23214

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 23214-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: I-70 FROM BENNETT TO BURLINGTON
 TIME CHARGED: 47.0 DAYS PERCENT TIME: 19.11
 TIME ALLOW: 6/7/2021 ORIG TIME ALLOW: 6/7/2021
 FIXED COMPLETION DATE: FIXED COMPLETION DATE

PROJECT NO: ITS 070A-033
 ITS CAMERAS ON I70(BENNETT-BURLINGTON)

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE LINCOLN
 ELBERT KIT CARSON

CONTRACTOR:

MORTON ELECTRIC, INC. PAY PERIOD ENDING 11/20/2020 DATE TIME STARTED 10/05/2020
 1049 MEADOW LANE DATE LET 07/09/2020 DATE WORK BEGAN 10/05/2020
 DATE AWARDED 07/14/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/30/2020 DATE ACCEPTED
 PUEBLO CO 81006 (719)948-3097 DATE NOTICE TO PROCEED 10/05/2020

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	939,430.61 PARTICIPATING	\$ 451,066.96	\$ 211,342.86
AWARD PROJECT AMT: \$	756,948.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	48.01% TOTAL EARNINGS	451,066.96	211,342.86
FUNDS AVAILABLE: \$	488,363.65 STOCKPILED MATERIALS	0.00	-79,800.00
	GROSS EARNINGS	451,066.96	131,542.86
TOTAL CLAIMS: \$	0.00 RETAINAGE	-11,354.23	-5,319.98
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	439,712.73	126,222.88
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	439,712.73	126,222.88
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 126,222.88

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

CAT NO0200 ROADWAY						
0005	203-01597	Potholing	49.500	29.000		
			HOOR	20.500	2,808.50	
			137.00000	49.500		6,781.50
0010	208-00002	*Erosion Log Type 1 (12 Inch)	1,700.000	1,700.000		
			LF	0.000	0.00	
			4.90000	1,700.000		8,330.00
0015	208-00035	Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0020	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0025	208-00051	*Storm Drain Inlet Protection (Type I)	100.000	0.000		
			LF	0.000	0.00	
			28.05000	0.000		0.00
0030	208-00052	*Storm Drain Inlet Protection (Type II)	100.000	0.000		
			LF	0.000	0.00	
			69.00000	0.000		0.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOOR	0.000	0.00	
			20.00000	0.000		0.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOOR	0.000	0.00	
			20.00000	0.000		0.00
0045	208-00106	Sweeping (Sediment Removal)	30.000	0.000		
			HOOR	0.000	0.00	
			20.00000	0.000		0.00
0050	208-00107	Removal of Trash	30.000	0.000		
			HOOR	0.000	0.00	
			20.00000	0.000		0.00
0055	208-00207	Erosion Control Management	10.000	0.000		
			DAY	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00006	*Seeding (Native)	0.340	0.000		
			ACRE	0.000	0.00	
			4,950.00000	0.000		0.00
0065	212-00032	*Soil Conditioning	0.340	0.000		
			ACRE	0.000	0.00	
			6,600.00000	0.000		0.00
0070	213-00003	*Mulching (Weed Free)	0.340	0.000		
			ACRE	0.000	0.00	
			4,950.00000	0.000		0.00
0075	213-00061	*Mulch Tackifier	68.000	0.000		
			LB	0.000	0.00	
			4.50000	0.000		0.00
0080	216-00211	*Soil Retention Blanket (Excelsior) (Biodegradable Class 1)	200.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0085	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	25.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0090	503-00036	*Drilled Shaft (36 Inch)	96.000	96.000		
			LF	0.000	0.00	
			380.50000	96.000		36,528.00
0095	607-11525	Fence (Plastic)	300.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0100	612-00260	Location Marker (Fiber Optic)(Dome)	22.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0105	612-00270	Location Marker (Utility)(Flat Slat)	10.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0110	613-00206	*2 Inch Electrical Conduit (Bored)	7,698.000	5,282.000		
			LF	2,416.000	37,206.40	
			15.40000	7,698.000		118,549.20

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0115	613-01200	2 Inch Electrical Conduit (Plastic)	680.000	331.000		
			LF	260.000	2,860.00	
			11.00000	591.000		6,501.00
0120	613-01300	3 Inch Electrical Conduit (Plastic)	20.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0125	613-07023	Pull Box (24"x36"x24")	24.000	18.000		
			EACH	6.000	7,770.00	
			1,295.00000	24.000		31,080.00
0130	613-07040	Pull Box (30"x48"x24")	8.000	4.000		
			EACH	2.000	3,684.90	
			1,842.45000	6.000		11,054.70
0135	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0140	613-50155	Secondary Service Pedestal (Install Only)	2.000	0.000		
			EACH	2.000	2,400.00	
			1,200.00000	2.000		2,400.00
0145	613-80130	Service Meter Cabinet	4.000	0.000		
			EACH	4.000	12,000.00	
			3,000.00000	4.000		12,000.00
0150	614-70028	*CWDM SFP Optic Module	19.000	0.000		
			EACH	0.000	0.00	
			552.20000	0.000		0.00
0155	614-70030	*Optical Attenuator	19.000	0.000		
			EACH	0.000	0.00	
			169.00000	0.000		0.00
0160	614-70032	*Optical Filter	4.000	0.000		
			EACH	0.000	0.00	
			753.00000	0.000		0.00
0165	614-72832	Communications Cabinet (Type 2)	6.000	0.000		
			EACH	0.000	0.00	
			9,067.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	7,640.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0175	614-87012	*Fiber Optic Termination Panel (12 Fiber)	6.000	0.000		
			EACH	0.000	0.00	
			558.00000	0.000		0.00
0180	614-87015	*Buffer Tube Fan Out Kit	6.000	0.000		
			EACH	0.000	0.00	
			126.50000	0.000		0.00
0185	614-87096	*Fiber Optic Termination Panel (96 Fiber)	2.000	0.000		
			EACH	0.000	0.00	
			5,432.00000	0.000		0.00
0190	614-87320	Closed Circuit Television	7.000	0.000		
			EACH	0.000	0.00	
			4,056.00000	0.000		0.00
0195	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			7,114.00000	0.000		0.00
0200	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet)	6.000	0.000		
			EACH	6.000	102,780.00	
			17,130.00000	6.000		102,780.00
0200		MATERIAL ALLOWANCE CCTV Pole		6.000		
			EACH	-6.000	-79,800.00	
			13,300.00000	0.000		0.00
0205	614-87691	*Ethernet Switch Type I	1.000	0.000		
			EACH	0.000	0.00	
			14,978.00000	0.000		0.00
0210	614-87692	*Ethernet Switch Type II	6.000	0.000		
			EACH	0.000	0.00	
			3,978.00000	0.000		0.00
0215	626-00000	Mobilization	1.000	0.341		
			L S	0.228	25,797.06	
			113,145.00000	0.569		64,379.51

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CAT NO0200 ROADWAY						
0220	626-01114	*Public Information Management (Tier IV)	10.000	0.000		
			DAY	0.000	0.00	
			318.00000	0.000		0.00
0225	630-00000	*Flagging	48.000	8.000		
			HOUR	22.000	704.00	
			32.00000	30.000		960.00
0230	630-00007	*Traffic Control Inspection	5.000	0.000		
			DAY	0.000	0.00	
			313.50000	0.000		0.00
0235	630-00012	*Traffic Control Management	45.000	14.000		
			DAY	12.000	10,560.00	
			880.00000	26.000		22,880.00
0240	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	0.000	0.00	
			93.50000	0.000		0.00
0245	630-80342	*Construction Traffic Sign (Panel Size B)	68.000	22.000		
			EACH	12.000	1,122.00	
			93.50000	34.000		3,179.00
0250	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			93.50000	0.000		0.00
0255	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			3,850.00000	1.000		3,850.00
0260	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.500		
			EACH	0.500	825.00	
			1,650.00000	1.000		1,650.00
0265	630-80360	*Drum Channelizing Device	10.000	0.000		
			EACH	0.000	0.00	
			38.50000	0.000		0.00
0270	630-80380	*Traffic Cone	120.000	60.000		
			EACH	0.000	0.00	
			13.20000	60.000		792.00

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CAT NO0200 ROADWAY							
0275	630-80393	*Stackable Vertical Panels	100.000	0.000			
			EACH	0.000	0.00		
			42.00000	0.000		0.00	
0280	630-85041	*Mobile Attenuator	25.000	14.000			
			DAY	1.000	825.00		
			825.00000	15.000		12,375.00	
0285	700-70010	F/A Minor Contract Revisions	65,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70016	F/A Fuel Cost Adjustment	0.010	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70023	F/A On-The-Job Trainee	4,800.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70082	F/A Furnish & Install Electrical Service	50,000.000	4,797.050			
			F A	0.000	0.00		
			1.00000	4,797.050		4,797.05	
0305	700-70111	Project First Program	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70230	F/A Communication Lines	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0315	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 \$	938,630.61 \$	131,542.86 \$	451,066.96

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0320	620-00020	Sanitary Facility	1.000	0.000			
			EACH	0.000	0.00		
			800.00000	0.000		0.00	

			CAT 0400	CURRENT AMT \$	800.00 \$	0.00 \$	0.00

			PROJECT TOTAL	CURRENT AMT \$	939,430.61 \$	131,542.86 \$	451,066.96