

ESTIMATE SUMMARY

CONTID: C23533

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 23533-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.0 DAYS

TIME ALLOW:

50 WORK DAYS

R4 SIGNAL BACKPLATE PHASE 2

PERCENT TIME: 18.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: SHER400-379

Region 4 Signal Head Backplate Install Phase 2

NAME OF ROAD:

PROJECT COUNTIES: WELD
LOGAN

YUMA
OTHERS

CONTRACTOR:

MORTON ELECTRIC, INC.
1049 MEADOW LANE

PAY PERIOD ENDING 02/01/2021
DATE LET 08/20/2020
DATE AWARDED 09/01/2020
DATE CONTRACT EXECUTED 09/23/2020
DATE NOTICE TO PROCEED 11/02/2020

DATE TIME STARTED 11/02/2020
DATE WORK BEGAN 11/02/2020
DATE TIME STOPPED
DATE ACCEPTED

PUEBLO CO 81006 (719)948-3097

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 572,906.01 PARTICIPATING		\$ 106,823.50	\$ 106,823.50
AWARD PROJECT AMT:	\$ 541,906.00 NON-PARTICIPATING		0.00	0.00
PERCENT COMPLETE:	18.65% TOTAL EARNINGS		106,823.50	106,823.50
FUNDS AVAILABLE:	\$ 466,082.51 STOCKPILED MATERIALS		0.00	0.00
	GROSS EARNINGS		106,823.50	106,823.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE		-2,593.16	-2,593.16
	SECURITIES ENCUMBERED		0.00	0.00
	NET EARNINGS		104,230.34	104,230.34
	LIQUIDATED DAMAGES		0.00	0.00
	AUTOPAY ADJUSTMENT		0.00	0.00
	AMOUNT DUE		104,230.34	104,230.34
	OTHER ADJUSTMENTS		0.00	0.00
			PAYMENT DUE	\$ 104,230.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23533
 PCN: 23533-BID
 PROJECT: SHER400-379

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ESTIMATE RUN 02/10/2021
 16:03:34

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	614-10160	Signal Head Backplates	291.000	0.000		
			EACH	94.000	35,720.00	
			380.00000	94.000		35,720.00
0010	614-10170	Traffic Signal Head Visors	1,562.000	0.000		
			EACH	468.000	23,400.00	
			50.00000	468.000		23,400.00
0015	626-00000	Mobilization	1.000	0.000		
			L S	0.151	20,385.00	
			135,000.00000	0.151		20,385.00
0020	626-01114	Public Information Management (Tier IV)	50.000	0.000		
			DAY	7.000	462.00	
			66.00000	7.000		462.00
0025	630-00000	Flagging	264.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0030	630-00012	Traffic Control Management	50.000	0.000		
			DAY	7.000	8,085.00	
			1,155.00000	7.000		8,085.00
0035	630-80305	Flagging Station Light	2.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00
0040	630-80341	Construction Traffic Sign (Panel Size A)	50.000	0.000		
			EACH	1.000	110.00	
			110.00000	1.000		110.00
0045	630-80342	Construction Traffic Sign (Panel Size B)	76.000	0.000		
			EACH	16.000	1,760.00	
			110.00000	16.000		1,760.00
0050	630-80355	Portable Message Sign Panel	8.000	0.000		
			EACH	1.000	9,680.00	
			9,680.00000	1.000		9,680.00
0055	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	1.000	1,650.00	
			1,650.00000	1.000		1,650.00

