

ESTIMATE SUMMARY

 CONTID: C23533 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 23533-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: R4 SIGNAL BACKPLATE PHASE 2
 TIME CHARGED: 35.0 DAYS TIME ALLOW: 50 WORK DAYS
 PERCENT TIME: 70.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: SHER400-379
 Region 4 Signal Head Backplate Install Phase 2

NAME OF ROAD:

PROJECT COUNTIES: WELD YUMA
 LOGAN OTHERS

CONTRACTOR:

MORTON ELECTRIC, INC. PAY PERIOD ENDING 03/23/2021 DATE TIME STARTED 11/02/2020
 1049 MEADOW LANE DATE LET 08/20/2020 DATE WORK BEGAN 11/02/2020
 DATE AWARDED 09/01/2020 DATE TIME STOPPED 03/15/2021
 DATE CONTRACT EXECUTED 09/23/2020 DATE ACCEPTED 03/15/2021
 PUEBLO CO 81006 (719)948-3097 DATE NOTICE TO PROCEED 11/02/2020

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 418,629.00 PARTICIPATING	\$ 418,629.00	\$ 194,876.00
AWARD PROJECT AMT:	\$ 541,906.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	418,629.00	194,876.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	418,629.00	194,876.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,128.59	-2,149.05
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	410,500.41	192,726.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	410,500.41	192,726.95
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 192,726.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 ESTIMATE RUN 03/23/2021
 07:57:17

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	294.000	222.000		
			EACH	72.000	27,360.00	
			380.00000	294.000		111,720.00
0010	614-10170	Traffic Signal Head Visors	1,520.000	1,182.000		
			EACH	338.000	16,900.00	
			50.00000	1,520.000		76,000.00
0015	626-00000	Mobilization	1.000	0.181		
			L S	0.819	110,565.00	
			135,000.00000	1.000		135,000.00
0020	626-01114	Public Information Management (Tier IV)	20.000	16.000		
			DAY	4.000	264.00	
			66.00000	20.000		1,320.00
0025	630-00000	Flagging	0.000	0.000		
			HOURL	0.000	0.00	
			35.00000	0.000		0.00
0030	630-00012	Traffic Control Management	21.000	17.000		
			DAY	4.000	4,620.00	
			1,155.00000	21.000		24,255.00
0035	630-80305	Flagging Station Light	0.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00
0040	630-80341	Construction Traffic Sign (Panel Size A)	3.000	1.500		
			EACH	1.500	165.00	
			110.00000	3.000		330.00
0045	630-80342	Construction Traffic Sign (Panel Size B)	33.000	16.500		
			EACH	16.500	1,815.00	
			110.00000	33.000		3,630.00
0050	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	9,680.00	
			9,680.00000	2.000		19,360.00
0055	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	2.000	3,300.00	
			1,650.00000	4.000		6,600.00

