

ESTIMATE SUMMARY

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 CONTID: C23533 ESTIMATE NO: 0004 FINL SPEC YR: 2005  
 PCN: 23533-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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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 05/07/2021 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: \$ 421,129.00 PARTICIPATING	\$ 421,129.00	\$ 2,500.00
AWARD PROJECT AMT: \$ 541,906.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	421,129.00	2,500.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,500.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	8,128.59
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	421,129.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	421,129.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 10,628.59

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHER400-379

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 05/07/2021  
 12:40:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	614-10160	Signal Head Backplates	294.000	294.000		
			EACH	0.000	0.00	
			380.00000	294.000		111,720.00
0010	614-10170	Traffic Signal Head Visors	1,570.000	1,520.000		
			EACH	50.000	2,500.00	
			50.00000	1,570.000		78,500.00
0015	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			135,000.00000	1.000		135,000.00
0020	626-01114	Public Information Management (Tier IV)	20.000	20.000		
			DAY	0.000	0.00	
			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	21.000		
			DAY	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			110.00000	3.000		330.00
0045	630-80342	Construction Traffic Sign (Panel Size B)	33.000	33.000		
			EACH	0.000	0.00	
			110.00000	33.000		3,630.00
0050	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			9,680.00000	2.000		19,360.00
0055	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			EACH	0.000	0.00	
			1,650.00000	4.000		6,600.00

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CAT NO0200 ROADWAY							
0060	630-80380	Traffic Cone	40.000	40.000			
			EACH	0.000	0.00		
			13.20000	40.000		528.00	
0065	630-80393	Stackable Vertical Panels	28.000	28.000			
			EACH	0.000	0.00		
			49.50000	28.000		1,386.00	
0070	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	4.000	4.000			
			EACH	0.000	0.00		
			9,625.00000	4.000		38,500.00	
0075	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0080	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0085	700-70023	F/A On-The-Job Trainee	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0090	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
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			CAT 0200	CURRENT AMT \$	421,129.00 \$	2,500.00 \$	421,129.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0095	620-00020	Sanitary Facility	0.000	0.000			
			EACH	0.000	0.00		
			1,500.00000	0.000		0.00	
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			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$	0.00
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			PROJECT TOTAL	CURRENT AMT \$	421,129.00 \$	2,500.00 \$	421,129.00