COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 10/17/2025 9:37 AM

Contid: C23818 **Estimate No:** 0001 PROGRESS **Item Code Yr:** 05

Contract Description: CO-82 & Catherine Store Signal, MP: 15-16, Garfield County		Percent Time:	20.00%	Original Time:	40.00
Project No:	C 0821-113	Pay Period Start:	9/15/2025	Revised Time:	40.00
Project Counties:	C024 - GARFIELD	Pay Period Ending:	09/27/2025	Time Charged:	8.00000
Region 3		Date Let:	04/17/2025	Date Time Started:	09/15/2025
Contractor: MORTON ELECTRIC, INC. 1049 MEADOW LANE PUEBLO, CO 81006		Date Awarded:	04/29/2025	Date Work Began:	09/15/2025
		Date Contract Executed:	05/17/2025	Days Charged:	8.00000
		Date Notice to Proceed:	05/19/2025	Date Accepted:	

23818-BID

			Current Total	This Estimate
Current Projected Amt:	$677,698.75	Participating	$ 0.00	$ 0.00
Award Project Amt:	$635,240.00	Non-Participating	114,433.14	114,433.14
Percent Complete:	16.89%	Total Earnings	114,433.14	114,433.14
Remaining Projected Funds:	$563,265.61	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	$556,306.86	Gross Earnings	114,433.14	114,433.14
		Retainage	-2,723.13	-2,723.13
		Securities Encumbered		
		Net Earnings	111,710.01	111,710.01
		Amount Due	111,710.01	111,710.01

Total for 23818-BID $ 111,710.01

Payment Due $ 111,710.01

Approved for Payment By Michael Curtis 10/15/2025

Estimate Comment:

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23818-BID									
0200 - ROADWAY									
001	202-00250	Removal of Pavement Marking | SF	767.00	$5.00/SF	0.00	0.00	0.00	$0.00	$0.00
002	202-00828	Removal of Traffic Signal Equipment | L S	1.00	$8,250.00/L S	0.00	0.50	0.50	$4,125.00	$4,125.00
003	202-04002	Clean Culvert | EACH	3.00	$2,500.00/EACH	0.00	0.00	0.00	$0.00	$0.00
004	203-01597	Potholing | HOUR	20.00	$325.00/HOUR	0.00	40.25	40.25	$13,081.25	$13,081.25
005	208-00002	Erosion Log Type 1 (12 Inch) | LF	60.00	$7.00/LF	0.00	0.00	0.00	$0.00	$0.00
006	208-00035	Aggregate Bag | LF	60.00	$15.00/LF	0.00	76.00	76.00	$1,140.00	$1,140.00
007	208-00075	Pre-fabricated Vehicle Tracking Pad | EACH	1.00	$5,000.00/EACH	0.00	0.00	0.00	$0.00	$0.00
008	208-00103	Removal and Disposal of Sediment (Labor) | HOUR	10.00	$150.00/HOUR	0.00	1.00	1.00	$150.00	$150.00
009	208-00106	Sweeping (Sediment Removal) | HOUR	10.00	$75.00/HOUR	0.00	1.50	1.50	$112.50	$112.50
010	208-00107	Removal of Trash | HOUR	10.00	$75.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
011	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) | EACH	1.00	$500.00/EACH	0.00	0.00	0.00	$0.00	$0.00
012	210-00810	Reset Ground Sign | EACH	1.00	$190.00/EACH	0.00	0.00	0.00	$0.00	$0.00

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23818-BID									
0200 - ROADWAY									
013	210-00860	Reset Pedestrian Push Button | EACH	4.00	$260.00/EACH	0.00	0.00	0.00	$0.00	$0.00
014	304-06007	Aggregate Base Course (Class 6) | CY	4.00	$335.00/CY	0.00	0.00	0.00	$0.00	$0.00
015	613-00206	2 Inch Electrical Conduit (Bored) | LF	104.00	$30.00/LF	0.00	0.00	0.00	$0.00	$0.00
016	613-00306	3 Inch Electrical Conduit (Bored) | LF	2,005.00	$31.00/LF	0.00	628.00	628.00	$19,468.00	$19,468.00
017	613-01200	2 Inch Electrical Conduit (Plastic) | LF	315.00	$30.00/LF	0.00	0.00	0.00	$0.00	$0.00
018	613-01300	3 Inch Electrical Conduit (Plastic) | LF	68.00	$31.00/LF	0.00	0.00	0.00	$0.00	$0.00
019	613-07003	Type Three Pull Box | EACH	1.00	$1,940.00/EACH	0.00	0.00	0.00	$0.00	$0.00
020	613-07004	Type Four Pull Box | EACH	3.00	$2,519.00/EACH	0.00	0.00	0.00	$0.00	$0.00
021	613-07005	Type Five Pull Box | EACH	1.00	$2,749.00/EACH	0.00	0.00	0.00	$0.00	$0.00
022	613-10000	Wiring | L S	1.00	$19,500.00/L S	0.00	0.00	0.00	$0.00	$0.00
023	613-50150	Secondary Service Pedestal | EACH	1.00	$11,120.00/EACH	0.00	0.00	0.00	$0.00	$0.00

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23818-BID									
0200 - ROADWAY									
024	614-00011	Sign Panel (Class I) | SF	37.00	$37.00/SF	0.00	22.50	22.50	$832.50	$832.50
025	614-00012	Sign Panel (Class II) | SF	3.00	$50.00/SF	0.00	2.25	2.25	$112.50	$112.50
026	614-10160	Signal Head Backplates | EACH	8.00	$347.00/EACH	0.00	6.00	6.00	$2,082.00	$2,082.00
027	614-70150	Pedestrian Signal Face (16) (Countdown) | EACH	4.00	$675.00/EACH	0.00	4.00	4.00	$2,700.00	$2,700.00
028	614-70336	Traffic Signal Face (12-12-12) | EACH	14.00	$757.00/EACH	0.00	12.00	12.00	$9,084.00	$9,084.00
029	614-70448	Traffic Signal Face (12-12-12-12) | EACH	2.00	$976.00/EACH	0.00	1.00	1.00	$976.00	$976.00
030	614-72855	Traffic Signal Controller Cabinet | EACH	1.00	$45,550.00/EACH	0.00	0.00	0.00	$0.00	$0.00
031	614-72860	Pedestrian Push Button | EACH	4.00	$547.00/EACH	0.00	3.00	3.00	$1,641.00	$1,641.00
032	614-72886	Intersection Detection System (Camera) | EACH	4.00	$10,610.00/EACH	0.00	0.00	0.00	$0.00	$0.00
033	625-00000	Construction Surveying | L S	1.00	$2,000.00/L S	0.00	0.00	0.00	$0.00	$0.00
034	626-00000	Mobilization | L S	1.00	$162,000.00/L S	0.00	0.15	0.15	$23,662.00	$23,662.00

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23818-BID									
0200 - ROADWAY									
035	626-01103	Public Information Services (Tier III) | L S	1.00	$7,683.00/L S	0.00	0.33	0.33	$2,535.39	$2,535.39
036	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) | SF	778.00	$23.00/SF	0.00	0.00	0.00	$0.00	$0.00
037	630-00000	Flagging | HOUR	160.00	$55.00/HOUR	0.00	162.50	162.50	$8,937.50	$8,937.50
038	630-00007	Traffic Control Inspection | DAY	16.00	$550.00/DAY	0.00	5.00	5.00	$2,750.00	$2,750.00
039	630-00012	Traffic Control Management | DAY	40.00	$1,925.00/DAY	0.00	8.00	8.00	$15,400.00	$15,400.00
040	630-80335	Barricade (Type 3 M-A) (Temporary) | EACH	6.00	$220.00/EACH	0.00	0.00	0.00	$0.00	$0.00
041	630-80340	Pedestrian Barricade (ADA) | LF	6.00	$77.00/LF	0.00	0.00	0.00	$0.00	$0.00
042	630-80341	Construction Traffic Sign (Panel Size A) | EACH	28.00	$38.00/EACH	0.00	1.00	1.00	$38.00	$38.00
043	630-80342	Construction Traffic Sign (Panel Size B) | EACH	16.00	$55.00/EACH	0.00	8.00	8.00	$440.00	$440.00
044	630-80350	Vertical Panel | EACH	90.00	$27.00/EACH	0.00	6.50	6.50	$175.50	$175.50
045	630-80355	Portable Message Sign Panel | EACH	2.00	$3,960.00/EACH	0.00	1.00	1.00	$3,960.00	$3,960.00

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0200 - ROADWAY									
046	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) | EACH	2.00	$1,100.00/EACH	0.00	0.50	0.50	$550.00	$550.00
047	630-80360	Drum Channelizing Device | EACH	90.00	$27.00/EACH	0.00	0.00	0.00	$0.00	$0.00
048	630-80380	Traffic Cone | EACH	30.00	$16.00/EACH	0.00	30.00	30.00	$480.00	$480.00
049	630-85020	Mobile Attenuator | EACH	2.00	$22,000.00/EACH	0.00	0.00	0.00	$0.00	$0.00
050	630-86810	Traffic Signal (Temporary) | EACH	1.00	$18,150.00/EACH	0.00	0.00	0.00	$0.00	$0.00
051	700-70010	F/A Minor Contract Revisions | F A	25,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
052	700-70082	F/A Furnish & Install Electrical Service | F A	8,500.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
053	700-70111	Project First Program | F A	1,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
054	700-70380	F/A Erosion Control | F A	1,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
							0200 Total	$114,433.14	$114,433.14
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
055	620-00020	Sanitary Facility | EACH	1.00	$1,830.00/EACH	0.00	0.00	0.00	$0.00	$0.00
							0400 Total	$0.00	$0.00
							23818-BID Total	$114,433.14	$114,433.14
							Invoice Total	$114,433.14	$114,433.14