

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 11/12/2025 3:53 PM

Contid: C23818	Estimate No: 0002	PROGRESS	Item Code	Yr: 05
Contract Description: C0-82 & Catherine Store Signal, MP: 15-16, Garfield County	Percent Time:	60.00%	Original Time:	40.00
Project No: C 0821-113	Pay Period Start:	9/28/2025	Revised Time:	40.00
Project Counties: C024 - GARFIELD	Pay Period Ending:	10/24/2025	Time Charged:	24.000000
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:	24.000000
	Date Notice to Proceed:	05/19/2025	Date Accepted:	10/28/2025

		Current Total	This Estimate
<u>23818-BID</u>			
Current Projected Amt:	\$659,051.00	Participating \$ 0.00	\$ 0.00
Award Project Amt:	\$635,240.00	Non-Participating 526,354.50	411,921.36
Percent Complete:	79.87%	Total Earnings 526,354.50	411,921.36
Remaining Projected Funds:	\$132,696.50	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$148,470.50	Gross Earnings 526,354.50	411,921.36
		Retainage -9,528.60	-6,805.47
		Securities Encumbered	
		Net Earnings 516,825.90	405,115.89
		Amount Due 516,825.90	405,115.89
		Total for 23818-BID	\$ 405,115.89
		Payment Due	\$ 405,115.89

Approved for Payment By Michael Curtis 11/12/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23818

PCN: 23818-BID

ESTIMATE NO: 2

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									
058	202-00220	Removal of Asphalt Mat SY	0.00	\$95.00/SY	0.00	41.00	41.00	\$3,895.00	\$3,895.00
001	202-00250	Removal of Pavement Marking SF	767.00	\$5.00/SF	0.00	802.00	802.00	\$4,010.00	\$4,010.00
002	202-00828	Removal of Traffic Signal Equipment L S	1.00	\$8,250.00/L S	0.50	0.50	1.00	\$4,125.00	\$8,250.00
003	202-04002	Clean Culvert EACH	3.00	\$2,500.00/EACH	0.00	3.00	3.00	\$7,500.00	\$7,500.00
004	203-01597	Potholing HOUR	20.00	\$325.00/HOUR	40.25	15.25	55.50	\$4,956.25	\$18,037.50
005	208-00002	Erosion Log Type 1 (12 Inch) LF	60.00	\$7.00/LF	0.00	96.00	96.00	\$672.00	\$672.00
006	208-00035	Aggregate Bag LF	60.00	\$15.00/LF	76.00	0.00	76.00	\$0.00	\$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	1.00	8.00	9.00	\$1,200.00	\$1,350.00
009	208-00106	Sweeping (Sediment Removal) HOUR	10.00	\$75.00/HOUR	1.50	9.00	10.50	\$675.00	\$787.50
010	208-00107	Removal of Trash HOUR	10.00	\$75.00/HOUR	0.00	4.00	4.00	\$300.00	\$300.00

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0200 - ROADWAY									
011	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) EACH	1.00	\$500.00/EACH	0.00	1.00	1.00	\$500.00	\$500.00
012	210-00810	Reset Ground Sign EACH	1.00	\$190.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
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	6.00	6.00	\$2,010.00	\$2,010.00
015	613-00206	2 Inch Electrical Conduit (Bored) LF	104.00	\$30.00/LF	0.00	88.00	88.00	\$2,640.00	\$2,640.00
016	613-00306	3 Inch Electrical Conduit (Bored) LF	2,005.00	\$31.00/LF	628.00	1,328.00	1,956.00	\$41,168.00	\$60,636.00
017	613-01200	2 Inch Electrical Conduit (Plastic) LF	315.00	\$30.00/LF	0.00	182.00	182.00	\$5,460.00	\$5,460.00
018	613-01300	3 Inch Electrical Conduit (Plastic) LF	68.00	\$31.00/LF	0.00	159.00	159.00	\$4,929.00	\$4,929.00
019	613-07003	Type Three Pull Box EACH	1.00	\$1,940.00/EACH	0.00	1.00	1.00	\$1,940.00	\$1,940.00
020	613-07004	Type Four Pull Box EACH	3.00	\$2,519.00/EACH	0.00	3.00	3.00	\$7,557.00	\$7,557.00
021	613-07005	Type Five Pull Box EACH	1.00	\$2,749.00/EACH	0.00	1.00	1.00	\$2,749.00	\$2,749.00

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0200 - ROADWAY									
022	613-10000	Wiring L S	1.00	\$19,500.00/L S	0.00	1.00	1.00	\$19,500.00	\$19,500.00
023	613-50150	Secondary Service Pedestal EACH	1.00	\$11,120.00/EACH	0.00	1.00	1.00	\$11,120.00	\$11,120.00
024	614-00011	Sign Panel (Class I) SF	37.00	\$37.00/SF	22.50	7.50	30.00	\$277.50	\$1,110.00
025	614-00012	Sign Panel (Class II) SF	3.00	\$50.00/SF	2.25	0.75	3.00	\$37.50	\$150.00
026	614-10160	Signal Head Backplates EACH	8.00	\$347.00/EACH	6.00	2.00	8.00	\$694.00	\$2,776.00
027	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	4.00	\$675.00/EACH	4.00	0.00	4.00	\$0.00	\$2,700.00
028	614-70336	Traffic Signal Face (12-12-12) EACH	14.00	\$757.00/EACH	12.00	2.00	14.00	\$1,514.00	\$10,598.00
029	614-70448	Traffic Signal Face (12-12-12-12) EACH	2.00	\$976.00/EACH	1.00	1.00	2.00	\$976.00	\$1,952.00
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	3.00	1.00	4.00	\$547.00	\$2,188.00
032	614-72886	Intersection Detection System (Camera) EACH	4.00	\$10,610.00/EACH	0.00	4.00	4.00	\$42,440.00	\$42,440.00

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0200 - ROADWAY									
056	614-75855	Traffic Signal Controller Cabinet (Install Only) EACH	0.00	\$15,550.00/EACH	0.00	1.00	1.00	\$15,550.00	\$15,550.00
057	614-79855	Traffic Signal Controller Cabinet (Furnish Only) EACH	0.00	\$30,000.00/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	0.15	0.85	1.00	\$138,338.00	\$162,000.00
035	626-01103	Public Information Services (Tier III) L S	1.00	\$7,683.00/L S	0.33	0.67	1.00	\$5,147.61	\$7,683.00
036	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	778.00	\$23.00/SF	0.00	802.00	802.00	\$18,446.00	\$18,446.00
037	630-00000	Flagging HOUR	160.00	\$55.00/HOUR	162.50	298.00	460.50	\$16,390.00	\$25,327.50
038	630-00007	Traffic Control Inspection DAY	16.00	\$550.00/DAY	5.00	10.00	15.00	\$5,500.00	\$8,250.00
039	630-00012	Traffic Control Management DAY	40.00	\$1,925.00/DAY	8.00	16.00	24.00	\$30,800.00	\$46,200.00
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

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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	1.00	7.00	8.00	\$266.00	\$304.00
043	630-80342	Construction Traffic Sign (Panel Size B) EACH	16.00	\$55.00/EACH	8.00	21.00	29.00	\$1,155.00	\$1,595.00
044	630-80350	Vertical Panel EACH	90.00	\$27.00/EACH	6.50	19.50	26.00	\$526.50	\$702.00
045	630-80355	Portable Message Sign Panel EACH	2.00	\$3,960.00/EACH	1.00	1.00	2.00	\$3,960.00	\$7,920.00
046	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	2.00	\$1,100.00/EACH	0.50	1.50	2.00	\$1,650.00	\$2,200.00
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	30.00	50.00	80.00	\$800.00	\$1,280.00
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

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0200 - ROADWAY									
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								\$411,921.36	\$526,354.50
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								\$411,921.36	\$411,921.36
Invoice Total								\$411,921.36	\$526,354.50