

ESTIMATE SUMMARY

CONTID: C23865

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 23865-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 63.0 DAYS

TIME ALLOW:

104 WORK DAYS

I-70 MEXL VSL CONSTRUCTION

PERCENT TIME: 60.58

ORIG TIME ALLOW:

104 WORK DAYS

PROJECT NO: FSA0703-478

I-70 MEXL VSL CONSTRUCTION

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

MORTON ELECTRIC, INC.

PAY PERIOD ENDING 12/31/2021

DATE TIME STARTED 08/16/2021

1049 MEADOW LANE

DATE LET 04/08/2021

DATE WORK BEGAN 08/16/2021

DATE AWARDED 04/14/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/06/2021

DATE ACCEPTED

PUEBLO CO 81006 (719)948-3097

DATE NOTICE TO PROCEED 08/16/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,303,217.81 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,086,039.00 NON-PARTICIPATING	624,475.30	202,644.10
PERCENT COMPLETE: 47.92% TOTAL EARNINGS	624,475.30	202,644.10
FUNDS AVAILABLE: \$ 678,742.51 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	624,475.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,041.86	-5,002.36
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	608,433.44
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	608,433.44
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 197,641.74

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	202-00815	Removal of Sign (Special)	13.000	0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0010	203-01597	Potholing	80.000	39.750		
			HOOR	0.000	0.00	
			150.00000	39.750		5,962.50
0015	208-00002	*Erosion Log Type 1 (12 Inch)	870.000	790.000		
			LF	80.000	632.00	
			7.90000	870.000		6,873.00
0020	208-00035	*Aggregate Bag	60.000	25.000		
			LF	0.000	0.00	
			18.60000	25.000		465.00
0025	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			50.00000	1.000		50.00
0030	208-00056	*Storm Drain Inlet Protection (Type III)	1.000	1.000		
			EACH	0.000	0.00	
			378.00000	1.000		378.00
0035	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			3,731.00000	1.000		3,731.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	5.000	5.000		
			HOOR	0.000	0.00	
			73.00000	5.000		365.00
0045	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	5.000		
			HOOR	0.000	0.00	
			211.00000	5.000		1,055.00
0050	208-00106	Sweeping (Sediment Removal)	10.000	3.500		
			HOOR	0.500	12.50	
			25.00000	4.000		100.00
0055	208-00107	Removal of Trash	5.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	210-00810	Reset Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0065	212-00006	*Seeding (Native)	0.300	0.000		
			ACRE	0.000	0.00	
			2,650.00000	0.000		0.00
0070	212-00032	*Soil Conditioning	0.300	0.000		
			ACRE	0.000	0.00	
			3,990.00000	0.000		0.00
0075	213-00003	*Mulching (Weed Free)	0.300	0.000		
			ACRE	0.000	0.00	
			3,600.00000	0.000		0.00
0080	213-00061	*Mulch Tackifier	54.000	0.000		
			LB	0.000	0.00	
			15.00000	0.000		0.00
0085	503-00024	Drilled Shaft (24 Inch)	153.000	153.000		
			LF	0.000	0.00	
			300.00000	153.000		45,900.00
0090	607-11525	*Fence (Plastic)	215.000	70.000		
			LF	0.000	0.00	
			5.00000	70.000		350.00
0095	613-00206	*2 Inch Electrical Conduit (Bored)	2,548.000	2,228.000		
			LF	320.000	11,520.00	
			36.00000	2,548.000		91,728.00
0100	613-01200	2 Inch Electrical Conduit (Plastic)	3,858.000	3,440.000		
			LF	418.000	9,196.00	
			22.00000	3,858.000		84,876.00
0105	613-04100	Electrical System Modifications	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
0110	613-07002	Type Two Pull Box	12.000	5.000		
			EACH	6.000	8,154.00	
			1,359.00000	11.000		14,949.00

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CAT NO0200 ROADWAY						
0115	613-07004	Type Four Pull Box	20.000	6.000		
			EACH	4.000	7,600.00	
			1,900.00000	10.000		19,000.00
0120	613-07195	Proof Conduit	2,370.000	10.000		
			LF	656.000	2,624.00	
			4.00000	666.000		2,664.00
0125	613-10000	Wiring	1.000	0.000		
			L S	0.500	12,550.00	
			25,100.00000	0.500		12,550.00
0130	613-50109	Meter Power Pedestal	2.000	0.000		
			EACH	0.000	0.00	
			8,450.00000	0.000		0.00
0135	614-00013	Sign Panel (Class III)	60.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0140	614-00041	Sign Post (Special)	17.000	0.000		
			EACH	17.000	60,418.00	
			3,554.00000	17.000		60,418.00
0145	614-00612	Steel Sign Post (W 6x12)	120.000	0.000		
			LF	0.000	0.00	
			57.50000	0.000		0.00
0150	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	6.200	6.200		
			EACH	0.000	0.00	
			524.00000	6.200		3,248.80
0155	614-10050	Modification of Overhead Sign Structure	11.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00
0160	614-10132	Variable Speed Limit Sign (Install Only)	26.000	0.000		
			EACH	16.500	7,095.00	
			430.00000	16.500		7,095.00
0165	614-70024	*1310nm SFP Optic Module (Install Only)	4.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0170	614-72834	Communications Cabinet (Type 2) (Install Only)	4.000	0.000		
			EACH	1.000	3,600.00	
			3,600.00000	1.000		3,600.00
0175	614-72887	Microwave Vehicle Radar Detector (Install Only)	6.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0180	614-80000	Flashing Beacon (Install Only)	26.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0185	614-86736	Visibility Sensor (Install Only)	4.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0190	614-86741	Weather Monitoring System	4.000	0.000		
			EACH	0.000	0.00	
			49,057.00000	0.000		0.00
0195	614-87400	Breakaway Tapered ITS Pole Steel (30 Feet) 30' ITS POLE (install only)	3.000	0.000		
			EACH	3.000	2,550.00	
			850.00000	3.000		2,550.00
0200	614-87697	*Ethernet Aggregation Switch Type I (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0205	626-00000	*Mobilization	1.000	0.285		
			L S	0.190	35,898.60	
			188,940.00000	0.475		89,746.50
0210	630-00000	*Flagging	1,040.000	5.000		
			HOURL	0.000	0.00	
			35.20000	5.000		176.00
0215	630-00003	*Uniformed Traffic Control	120.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0220	630-00007	*Traffic Control Inspection	56.000	41.000		
			DAY	15.000	16,500.00	
			1,100.00000	56.000		61,600.00

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CAT NO0200 ROADWAY						
0225	630-00012	*Traffic Control Management	104.000	52.000		
			DAY	15.000	10,665.00	
			711.00000	67.000		47,637.00
0230	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			99.00000	0.000		0.00
0235	630-80341	*Construction Traffic Sign (Panel Size A)	15.000	6.000		
			EACH	1.500	82.50	
			55.00000	7.500		412.50
0240	630-80342	*Construction Traffic Sign (Panel Size B)	49.000	11.000		
			EACH	1.500	82.50	
			55.00000	12.500		687.50
0245	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0250	630-80350	*Vertical Panel	100.000	12.000		
			EACH	0.500	16.50	
			33.00000	12.500		412.50
0255	630-80355	*Portable Message Sign Panel	3.000	0.500		
			EACH	0.000	0.00	
			5,148.00000	0.500		2,574.00
0260	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	0.000	0.00	
			1,056.00000	1.000		1,056.00
0265	630-80360	*Drum Channelizing Device	150.000	0.000		
			EACH	0.000	0.00	
			27.50000	0.000		0.00
0270	630-80380	*Traffic Cone	225.000	75.000		
			EACH	37.500	247.50	
			6.60000	112.500		742.50
0275	630-80417	*Sequential Flashing Warning Light	100.000	7.500		
			EACH	0.000	0.00	
			33.00000	7.500		247.50

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CAT NO0200 ROADWAY						
0280	630-85041	*Mobile Attenuator	104.000	45.000		
			DAY	16.000	13,200.00	
			825.00000	61.000		50,325.00
0285	700-70010	F/A Minor Contract Revisions	76,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70014	F/A Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70082	F/A Furnish & Install Electrical Service	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70230	F/A Communication Lines	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70589	F/A Environmental Health & Safety Management	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 1,303,167.81 \$	202,644.10 \$ 624,475.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
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			CAT 0400	CURRENT AMT	\$ 50.00 \$	0.00 \$ 0.00
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			PROJECT TOTAL	CURRENT AMT	\$ 1,303,217.81 \$	202,644.10 \$ 624,475.30