

ESTIMATE SUMMARY

CONTID: C23865

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 23865-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 129.0 DAYS

TIME ALLOW:

130 WORK DAYS

I-70 MEXL VSL CONSTRUCTION

PERCENT TIME: 99.23

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 11/30/2022

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: \$ 1,347,913.54 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,086,039.00 NON-PARTICIPATING	1,184,537.03	54,631.72
PERCENT COMPLETE: 87.88% TOTAL EARNINGS	1,184,537.03	54,631.72
FUNDS AVAILABLE: \$ 163,376.51 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,184,537.03
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,290.59	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,168,246.44
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,168,246.44
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 54,631.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23865
 PCN: 23865-BID
 PROJECT: FSA0703-478

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2
 ESTIMATE RUN 12/08/2022
 09:22:12

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	202-00815	Removal of Sign (Special)	12.000	11.000		
			EACH	0.000	0.00	
			365.00000	11.000		4,015.00
0010	203-01597	Potholing	47.750	47.750		
			HOOR	0.000	0.00	
			150.00000	47.750		7,162.50
0015	208-00002	*Erosion Log Type 1 (12 Inch)	870.000	870.000		
			LF	0.000	0.00	
			7.90000	870.000		6,873.00
0020	208-00035	*Aggregate Bag	25.000	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)	4.000	4.000		
			HOOR	0.000	0.00	
			25.00000	4.000		100.00
0055	208-00107	Removal of Trash	2.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23865
 PCN: 23865-BID
 PROJECT: FSA0703-478

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 12/08/2022
 09:22:12

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CAT NO0200 ROADWAY						
0060	210-00810	Reset Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0065	212-00006	*Seeding (Native)	0.620	0.620		
			ACRE	0.000	0.00	
			2,650.00000	0.620		1,643.00
0070	212-00032	*Soil Conditioning	0.620	0.620		
			ACRE	0.000	0.00	
			3,990.00000	0.620		2,473.80
0075	213-00003	*Mulching (Weed Free)	0.620	0.620		
			ACRE	0.000	0.00	
			3,600.00000	0.620		2,232.00
0080	213-00061	*Mulch Tackifier	250.000	250.000		
			LB	0.000	0.00	
			15.00000	250.000		3,750.00
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)	70.000	70.000		
			LF	0.000	0.00	
			5.00000	70.000		350.00
0095	613-00206	*2 Inch Electrical Conduit (Bored)	2,548.000	2,548.000		
			LF	0.000	0.00	
			36.00000	2,548.000		91,728.00
0100	613-01200	2 Inch Electrical Conduit (Plastic)	3,983.000	3,983.000		
			LF	0.000	0.00	
			22.00000	3,983.000		87,626.00
0105	613-04100	Electrical System Modifications	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
0110	613-07002	Type Two Pull Box	11.000	11.000		
			EACH	0.000	0.00	
			1,359.00000	11.000		14,949.00

CONTID: C23865
 PCN: 23865-BID
 PROJECT: FSA0703-478

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 12/08/2022
 09:22:12

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CAT NO0200 ROADWAY						
0115	613-07004	Type Four Pull Box	10.000	10.000		
			EACH	0.000	0.00	
			1,900.00000	10.000		19,000.00
0120	613-07195	Proof Conduit	2,316.000	2,316.000		
			LF	0.000	0.00	
			4.00000	2,316.000		9,264.00
0125	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			25,100.00000	1.000		25,100.00
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)	172.000	172.000		
			SF	0.000	0.00	
			32.00000	172.000		5,504.00
0140	614-00041	Sign Post (Special)	17.000	17.000		
			EACH	0.000	0.00	
			3,554.00000	17.000		60,418.00
0145	614-00612	Steel Sign Post (W 6x12)	0.000	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	4.000	4.000		
			EACH	0.000	0.00	
			950.00000	4.000		3,800.00
0160	614-10132	Variable Speed Limit Sign (Install Only)	26.000	26.000		
			EACH	0.000	0.00	
			430.00000	26.000		11,180.00
0165	614-70024	*1310nm SFP Optic Module (Install Only)	4.000	4.000		
			EACH	0.000	0.00	
			325.00000	4.000		1,300.00

CONTID: C23865
 PCN: 23865-BID
 PROJECT: FSA0703-478

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 12/08/2022
 09:22:12

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CAT NO0200 ROADWAY						
0170	614-72834	Communications Cabinet (Type 2) (Install Only)	4.000	4.000		
			EACH	0.000	0.00	
			3,600.00000	4.000		14,400.00
0175	614-72887	Microwave Vehicle Radar Detector (Install Only)	5.000	5.000		
			EACH	0.000	0.00	
			750.00000	5.000		3,750.00
0180	614-80000	Flashing Beacon (Install Only)	26.000	26.000		
			EACH	0.000	0.00	
			310.00000	26.000		8,060.00
0185	614-86736	Visibility Sensor (Install Only)	4.000	4.000		
			EACH	0.000	0.00	
			750.00000	4.000		3,000.00
0190	614-86741	Weather Monitoring System	4.000	4.000		
			EACH	0.000	0.00	
			49,057.00000	4.000		196,228.00
0195	614-87400	Breakaway Tapered ITS Pole Steel (30 Feet) 30' ITS POLE (install only)	3.000	3.000		
			EACH	0.000	0.00	
			850.00000	3.000		2,550.00
0200	614-87697	*Ethernet Aggregation Switch Type I (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			3,100.00000	1.000		3,100.00
0205	626-00000	*Mobilization	1.000	0.475		
			L S	0.000	0.00	
			188,940.00000	0.475		89,746.50
0210	630-00000	*Flagging	14.500	14.500		
			HOURL	0.000	0.00	
			35.20000	14.500		510.40
0215	630-00003	*Uniformed Traffic Control	0.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0220	630-00007	*Traffic Control Inspection	153.000	153.000		
			DAY	0.000	0.00	
			1,100.00000	153.000		168,300.00

CONTID: C23865
 PCN: 23865-BID
 PROJECT: FSA0703-478

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 12/08/2022
 09:22:12

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CAT NO0200 ROADWAY						
0225	630-00012	*Traffic Control Management	125.000	125.000		
			DAY	0.000	0.00	
			711.00000	125.000		88,875.00
0230	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			99.00000	0.000		0.00
0235	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	34.200		
			EACH	3.800	209.00	
			55.00000	38.000		2,090.00
0240	630-80342	*Construction Traffic Sign (Panel Size B)	84.000	64.800		
			EACH	7.200	396.00	
			55.00000	72.000		3,960.00
0245	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0250	630-80350	*Vertical Panel	25.000	22.500		
			EACH	2.500	82.50	
			33.00000	25.000		825.00
0255	630-80355	*Portable Message Sign Panel	1.000	0.900		
			EACH	0.100	514.80	
			5,148.00000	1.000		5,148.00
0260	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.800		
			EACH	0.200	211.20	
			1,056.00000	2.000		2,112.00
0265	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			27.50000	0.000		0.00
0270	630-80380	*Traffic Cone	250.000	225.000		
			EACH	25.000	165.00	
			6.60000	250.000		1,650.00
0275	630-80417	*Sequential Flashing Warning Light	20.000	18.000		
			EACH	2.000	66.00	
			33.00000	20.000		660.00

CONTID: C23865
 PCN: 23865-BID
 PROJECT: FSA0703-478

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 12/08/2022
 09:22:12

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CAT NO0200 ROADWAY						
0280	630-85041	*Mobile Attenuator	124.000	118.000		
			DAY	0.000	0.00	
			825.00000	118.000		97,350.00
0285	700-70010	F/A Minor Contract Revisions	41,306.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70014	F/A Incentive	0.000	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	1,332.500	0.000		
			F A	1,332.500	1,332.50	
			1.00000	1,332.500		1,332.50
0305	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70230	F/A Communication Lines	23,929.560	13,573.810		
			F A	10,355.750	10,355.75	
			1.00000	23,929.560		23,929.56
0315	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0901	632-00000	Night Work Lighting CMO #3	1.000	0.000		
			L S	1.000	16,231.02	
			16,231.02000	1.000		16,231.02

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 PCN: 23865-BID
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CAT NO0200 ROADWAY						
0902	613-10010	Wiring (Spec) Added	1.000	0.000		
			L S	1.000	25,067.95	
			25,067.95000	1.000		25,067.95
			CAT 0200	CURRENT AMT \$	1,347,913.54 \$	54,631.72 \$ 1,184,537.03

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	620-00020	Sanitary Facility	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00
			PROJECT TOTAL	CURRENT AMT \$	1,347,913.54 \$	54,631.72 \$ 1,184,537.03
