

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 6/3/2025 9:20 AM

Contid: C24618	Estimate No: 0001	PROGRESS	Item Code	Yr: 05
Contract Description: US 160D MANCOS CO	Percent Time:	8.18%	Original Time:	110.00
	Pay Period Start:	5/5/2025	Revised Time:	110.00
Project No:	Pay Period Ending:	05/17/2025	Time Charged:	9.00000
Project Counties: C032 - MONTEZUMA	Date Let:	12/19/2024	Date Time Started:	05/05/2025
Region 5	Date Awarded:	01/02/2025	Date Work Began:	05/05/2025
Contractor: MORTON ELECTRIC, INC. 1049 MEADOW LANE PUEBLO, CO 81006	Date Contract Executed:	01/27/2025	Days Charged:	9.00000
	Date Notice to Proceed:	01/28/2025	Date Accepted:	

		Current Total	This Estimate
24618-BID			
Current Projected Amt:	\$2,336,449.50	Participating \$ 132,810.84	\$ 132,810.84
Award Project Amt:	\$2,172,249.50	Non-Participating 0.00	
Percent Complete:	5.68%	Total Earnings 132,810.84	132,810.84
Remaining Projected Funds:	\$2,203,638.66	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$2,203,638.66	Gross Earnings 132,810.84	132,810.84
		Retainage -2,685.14	-2,685.14
		Securities Encumbered	
		Net Earnings 130,125.70	130,125.70
		Amount Due 130,125.70	130,125.70
		Total for 24618-BID	\$ 130,125.70
		Payment Due	\$ 130,125.70

Approved for Payment By Justin Carlson 06/02/2025

Estimate Comment:

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CONTID: C24618

PCN: 24618-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24618-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$10,200.00/L S	0.00	1.00	1.00	\$10,200.00	\$10,200.00
002	202-00019	Removal of Inlet EACH	3	\$5,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00035	Removal of Pipe LF	42	\$212.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00200	Removal of Sidewalk SY	756	\$29.00/SY	0.00	23.80	23.80	\$690.20	\$690.20
005	202-00203	Removal of Curb and Gutter LF	2,100	\$14.00/LF	0.00	222.00	222.00	\$3,108.00	\$3,108.00
006	202-00210	Removal of Concrete Pavement SY	163	\$39.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00220	Removal of Asphalt Mat SY	1,342	\$22.00/SY	0.00	338.70	338.70	\$7,451.40	\$7,451.40
008	202-00250	Removal of Pavement Marking SF	1,080	\$1.15/SF	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00810	Removal of Ground Sign EACH	1	\$110.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00821	Removal of Sign Panel EACH	5	\$66.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
011	202-04002	Clean Culvert EACH	3	\$925.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
012	203-00010	Unclassified Excavation (Complete In Place) CY	483	\$100.00/CY	0.00	53.10	53.10	\$5,310.00	\$5,310.00
013	203-01594	Combination Loader HOUR	20	\$125.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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24618-BID									
0200									
014	203-01597	Potholing HOUR	20	\$350.00/HOUR	0.00	5.50	5.50	\$1,925.00	\$1,925.00
015	203-02330	Laborer HOUR	20	\$85.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
016	208-00035	Aggregate Bag LF	1,550	\$15.13/LF	0.00	100.00	100.00	\$1,513.00	\$1,513.00
017	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$10,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	208-00056	Storm Drain Inlet Protection (Type III) EACH	5	\$266.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
019	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2	\$4,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00103	Removal and Disposal of Sediment (Labor) HOUR	10	\$84.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
021	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	10	\$175.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
022	208-00106	Sweeping (Sediment Removal) HOUR	12	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
023	208-00207	Erosion Control Management DAY	20	\$284.00/DAY	0.00	2.00	2.00	\$568.00	\$568.00
024	210-00810	Reset Ground Sign EACH	29	\$385.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
025	210-04010	Adjust Manhole EACH	2	\$3,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
026	210-04050	Adjust Valve Box EACH	7	\$850.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
027	210-04060	Adjust Water Meter EACH	10	\$1,050.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
028	212-00050	Sod SF	1,395	\$4.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
029	213-00067	Rock Mulch (Weed Free) SF	2,960	\$20.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
030	304-06000	Aggregate Base Course (Class 6) TON	547	\$150.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
031	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	265	\$681.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
032	412-00600	Concrete Pavement (6 Inch) SY	466	\$179.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
033	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	111	\$400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
034	603-10180	18 Inch Corrugated Steel Pipe LF	20	\$272.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
035	604-16005	Inlet Type 16 (5 Foot) EACH	5	\$12,140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
036	604-30005	Manhole Slab Base (5 Foot) EACH	4	\$8,180.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
037	607-11525	Fence (Plastic) LF	500	\$5.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
038	608-00000	Concrete Sidewalk SY	1,066	\$159.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
039	608-00006	Concrete Sidewalk (6 Inch) SY	55	\$190.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
040	608-00010	Concrete Curb Ramp SY	348	\$350.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
041	609-21020	Curb and Gutter Type 2 (Section II-B) LF	2,640	\$58.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
042	609-24004	Gutter Type 2 (4 Foot) LF	180	\$124.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
043	614-00011	Sign Panel (Class I) SF	7	\$55.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
044	614-00012	Sign Panel (Class II) SF	16	\$66.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
045	614-01522	Steel Sign Support (2-Inch Round) (Socket) EACH	26	\$77.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
046	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post) LF	20	\$44.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
047	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) EACH	5	\$220.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
048	625-00000	Construction Surveying L S	1	\$64,790.00/L S	0.00	0.10	0.10	\$6,479.00	\$6,479.00

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0200									
049	626-00000	Mobilization L S	1	\$440,000.00/L S	0.00	0.10	0.10	\$43,306.24	\$43,306.24
050	626-01104	Public Information Services (Tier IV) L S	1	\$9,900.00/L S	0.00	0.20	0.20	\$1,980.00	\$1,980.00
051	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	928	\$34.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
052	629-01005	Survey Monument (Type 5) EACH	6	\$330.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
053	629-01006	Survey Monument (Type 6) EACH	4	\$495.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	630-00000	Flagging HOUR	750	\$42.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
055	630-00007	Traffic Control Inspection DAY	61	\$275.00/DAY	0.00	6.00	6.00	\$1,650.00	\$1,650.00
056	630-00012	Traffic Control Management DAY	120	\$1,425.00/DAY	0.00	8.00	8.00	\$11,400.00	\$11,400.00
057	630-80340	Pedestrian Barricade (ADA) LF	60	\$55.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
058	630-80341	Construction Traffic Sign (Panel Size A) EACH	54	\$22.00/EACH	0.00	6.00	6.00	\$132.00	\$132.00
059	630-80342	Construction Traffic Sign (Panel Size B) EACH	38	\$22.00/EACH	0.00	8.50	8.50	\$187.00	\$187.00

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0200									
060	630-80355	Portable Message Sign Panel EACH	3	\$8,250.00/EACH	0.00	1.00	1.00	\$8,250.00	\$8,250.00
061	630-80360	Drum Channelizing Device EACH	25	\$44.00/EACH	0.00	12.50	12.50	\$550.00	\$550.00
062	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	25	\$66.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	25	\$66.00/EACH	0.00	12.50	12.50	\$825.00	\$825.00
064	630-80380	Traffic Cone EACH	100	\$2.00/EACH	0.00	20.50	20.50	\$41.00	\$41.00
065	700-70010	F/A Minor Contract Revisions F A	150,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
066	700-70023	F/A On-The-Job Trainee F A	3,200	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
067	700-70060	F/A Adjust F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
068	700-70111	Project First Program F A	1,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
069	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$105,565.84	\$105,565.84
0400									
070	620-00001	Field Office (Class 1) EACH	1	\$49,000.00/EACH	0.00	0.50	0.50	\$24,500.00	\$24,500.00

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24618-BID									
0400									
071	620-00020	Sanitary Facility EACH	1	\$5,490.00/EACH	0.00	0.50	0.50	\$2,745.00	\$2,745.00
0400 Total								\$27,245.00	\$27,245.00
24618-BID Total								\$132,810.84	\$132,810.84
Invoice Total								\$132,810.84	\$132,810.84