COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 8/8/2025 1:29 PM

Contid: C24618 **Estimate No:** 0003 PROGRESS **Item Code Yr:** 05

Contract Description: US 160D MANCOS CO		Percent Time:	45.91%	Original Time:	110.00
		Pay Period Start:	6/15/2025	Revised Time:	110.00
Project No:	C 1601-085	Pay Period Ending:	07/19/2025	Time Charged:	50.50000
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:	50.50000
		Date Notice to Proceed:	01/28/2025	Date Accepted:	

24618-BID

			Current Total	This Estimate
Current Projected Amt:	$2,380,401.50	Participating	$ 1,433,598.25	$ 580,809.42
Award Project Amt:	$2,172,249.50	Non-Participating	0.00	
Percent Complete:	60.23%	Total Earnings	1,433,598.25	580,809.42
Remaining Projected Funds:	$946,803.25	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	$902,851.25	Gross Earnings	1,433,598.25	580,809.42
		Retainage	-32,583.74	-10,055.71
		Securities Encumbered		
		Net Earnings	1,401,014.51	570,753.71
		Amount Due	1,401,014.51	570,753.71

Total for 24618-BID $ 570,753.71

Payment Due $ 570,753.71

Approved for Payment By Justin Carlson 08/08/2025

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
24618-BID									
0200									
001	201-00000	Clearing and Grubbing | L S	1	$10,200.00/L S	1.00	0.00	1.00	$0.00	$10,200.00
002	202-00019	Removal of Inlet | EACH	3	$5,600.00/EACH	0.00	2.00	2.00	$11,200.00	$11,200.00
003	202-00035	Removal of Pipe | LF	42	$212.00/LF	0.00	58.00	58.00	$12,296.00	$12,296.00
004	202-00200	Removal of Sidewalk | SY	756	$29.00/SY	266.20	307.60	573.80	$8,920.40	$16,640.20
005	202-00203	Removal of Curb and Gutter | LF	2,100	$14.00/LF	1,577.00	592.00	2,169.00	$8,288.00	$30,366.00
006	202-00210	Removal of Concrete Pavement | SY	163	$39.00/SY	194.00	0.00	194.00	$0.00	$7,566.00
007	202-00220	Removal of Asphalt Mat | SY	1,342	$22.00/SY	774.30	416.00	1,190.30	$9,152.00	$26,186.60
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	1.00	1.00	$110.00	$110.00
010	202-00821	Removal of Sign Panel | EACH	5	$66.00/EACH	0.00	4.00	4.00	$264.00	$264.00
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	201.20	243.80	445.00	$24,380.00	$44,500.00
013	203-01594	Combination Loader | HOUR	20	$125.00/HOUR	1.00	2.00	3.00	$250.00	$375.00

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									
014	203-01597	Potholing | HOUR	20	$350.00/HOUR	5.50	6.00	11.50	$2,100.00	$4,025.00
015	203-02330	Laborer | HOUR	20	$85.00/HOUR	8.00	5.00	13.00	$425.00	$1,105.00
016	208-00035	Aggregate Bag | LF	1,550	$15.13/LF	240.00	0.00	240.00	$0.00	$3,631.20
017	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) | EACH	1	$10,000.00/EACH	1.00	0.00	1.00	$0.00	$10,000.00
018	208-00056	Storm Drain Inlet Protection (Type III) | EACH	5	$266.00/EACH	0.00	2.00	2.00	$532.00	$532.00
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	6.00	5.00	11.00	$1,420.00	$3,124.00
024	210-00810	Reset Ground Sign | EACH	29	$385.00/EACH	0.00	25.00	25.00	$9,625.00	$9,625.00

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									
025	210-04010	Adjust Manhole | EACH	2	$3,000.00/EACH	1.00	1.00	2.00	$3,000.00	$6,000.00
026	210-04050	Adjust Valve Box | EACH	7	$850.00/EACH	3.00	3.00	6.00	$2,550.00	$5,100.00
027	210-04060	Adjust Water Meter | EACH	10	$1,050.00/EACH	9.00	0.00	9.00	$0.00	$9,450.00
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	2,198.00	0.00	2,198.00	$0.00	$43,960.00
030	304-06000	Aggregate Base Course (Class 6) | TON	547	$150.00/TON	688.40	114.50	802.90	$17,175.00	$120,435.00
031	403-00720	Hot Mix Asphalt (Patching) (Asphalt) | TON	265	$681.00/TON	109.00	42.00	151.00	$28,602.00	$102,831.00
032	412-00600	Concrete Pavement (6 Inch) | SY	466	$179.00/SY	344.60	81.80	426.40	$14,642.20	$76,325.60
033	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) | LF	111	$400.00/LF	0.00	84.40	84.40	$33,760.00	$33,760.00
034	603-10180	18 Inch Corrugated Steel Pipe | LF	20	$272.00/LF	0.00	20.00	20.00	$5,440.00	$5,440.00
035	604-16005	Inlet Type 16 (5 Foot) | EACH	5	$12,140.00/EACH	0.00	3.00	3.00	$36,420.00	$36,420.00
036	604-30005	Manhole Slab Base (5 Foot) | EACH	4	$8,180.00/EACH	0.00	2.00	2.00	$16,360.00	$16,360.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: CONTID: C24618 PCN: 24618-BID

ESTIMATE NO: 3

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									
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	501.10	366.00	867.10	$58,194.00	$137,868.90
039	608-00006	Concrete Sidewalk (6 Inch) | SY	55	$190.00/SY	0.00	53.90	53.90	$10,241.00	$10,241.00
040	608-00010	Concrete Curb Ramp | SY	348	$350.00/SY	109.40	173.30	282.70	$60,655.00	$98,945.00
041	609-21020	Curb and Gutter Type 2 (Section II-B) | LF	2,640	$58.00/LF	1,533.00	872.00	2,405.00	$50,576.00	$139,490.00
042	609-24004	Gutter Type 2 (4 Foot) | LF	180	$124.00/LF	117.00	37.00	154.00	$4,588.00	$19,096.00
043	614-00011	Sign Panel (Class I) | SF	7	$55.00/SF	0.00	6.30	6.30	$346.50	$346.50
044	614-00012	Sign Panel (Class II) | SF	16	$66.00/SF	0.00	16.00	16.00	$1,056.00	$1,056.00
045	614-01522	Steel Sign Support (2-Inch Round) (Socket) | EACH	26	$77.00/EACH	0.00	23.00	23.00	$1,771.00	$1,771.00
046	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post) | LF	20	$44.00/LF	0.00	20.00	20.00	$880.00	$880.00
047	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | EACH	5	$220.00/EACH	0.00	5.00	5.00	$1,100.00	$1,100.00
048	625-00000	Construction Surveying | L S	1	$64,790.00/L S	0.41	0.26	0.67	$16,845.40	$43,409.30

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24618-BID									
0200									
049	626-00000	Mobilization | L S	1	$440,000.00/L S	0.23	0.16	0.39	$71,370.42	$173,224.95
050	626-01104	Public Information Services (Tier IV) | L S	1	$9,900.00/L S	0.50	0.30	0.80	$2,970.00	$7,920.00
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	85.50	90.00	175.50	$3,780.00	$7,371.00
055	630-00007	Traffic Control Inspection | DAY	61	$275.00/DAY	11.00	9.00	20.00	$2,475.00	$5,500.00
056	630-00012	Traffic Control Management | DAY	120	$1,425.00/DAY	27.00	26.00	53.00	$37,050.00	$75,525.00
057	630-80340	Pedestrian Barricade (ADA) | LF	60	$55.00/LF	0.00	30.00	30.00	$1,650.00	$1,650.00
058	630-80341	Construction Traffic Sign (Panel Size A) | EACH	54	$22.00/EACH	20.00	8.00	28.00	$176.00	$616.00
059	630-80342	Construction Traffic Sign (Panel Size B) | EACH	38	$22.00/EACH	9.50	0.00	9.50	$0.00	$209.00

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24618-BID									
0200									
060	630-80355	Portable Message Sign Panel | EACH	3	$8,250.00/EACH	1.00	0.00	1.00	$0.00	$8,250.00
061	630-80360	Drum Channelizing Device | EACH	25	$44.00/EACH	12.50	0.00	12.50	$0.00	$550.00
062	630-80363	Drum Channelizing Device (With Light) (Flashing) | EACH	25	$66.00/EACH	12.50	0.00	12.50	$0.00	$825.00
063	630-80364	Drum Channelizing Device (With Light) (Steady Burn) | EACH	25	$66.00/EACH	12.50	0.00	12.50	$0.00	$825.00
064	630-80380	Traffic Cone | EACH	100	$2.00/EACH	30.00	0.00	30.00	$0.00	$60.00
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	$572,635.92	$1,384,557.25
0400									
070	620-00001	Field Office (Class 1) | EACH	1	$49,000.00/EACH	0.75	0.15	0.90	$7,350.00	$44,100.00

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									
0400									
071	620-00020	Sanitary Facility | EACH	1	$5,490.00/EACH	0.75	0.15	0.90	$823.50	$4,941.00
							0400 Total	$8,173.50	$49,041.00
							24618-BID Total	$580,809.42	$580,809.42
							Invoice Total	$580,809.42	$1,433,598.25