

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 9/2/2025 11:16 AM

Contid: C24618	Estimate No: 0004	PROGRESS	Item Code	Yr: 05
Contract Description: US 160D MANCOS CO	Percent Time:	61.36%	Original Time:	110.00
	Pay Period Start:	7/20/2025	Revised Time:	110.00
Project No: C 1601-085	Pay Period Ending:	08/16/2025	Time Charged:	67.50000
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:	67.50000
	Date Notice to Proceed:	01/28/2025	Date Accepted:	

		Current Total	This Estimate
24618-BID			
Current Projected Amt:	\$2,414,867.90	Participating \$ 1,757,004.45	\$ 323,406.20
Award Project Amt:	\$2,172,249.50	Non-Participating 0.00	
Percent Complete:	72.76%	Total Earnings 1,757,004.45	323,406.20
Remaining Projected Funds:	\$657,863.45	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$579,445.05	Gross Earnings 1,757,004.45	323,406.20
		Retainage -32,583.74	0.00
		Securities Encumbered	
		Net Earnings 1,724,420.71	323,406.20
		Amount Due 1,724,420.71	323,406.20
		Total for 24618-BID	\$ 323,406.20
		Payment Due	\$ 323,406.20

Approved for Payment By Justin Carlson 08/29/2025

Estimate Comment:

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CONTID: C24618

PCN: 24618-BID

ESTIMATE NO: 4

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	2.00	1.00	3.00	\$5,600.00	\$16,800.00
003	202-00035	Removal of Pipe LF	42	\$212.00/LF	58.00	19.00	77.00	\$4,028.00	\$16,324.00
004	202-00200	Removal of Sidewalk SY	756	\$29.00/SY	573.80	71.70	645.50	\$2,079.30	\$18,719.50
005	202-00203	Removal of Curb and Gutter LF	2,100	\$14.00/LF	2,169.00	79.00	2,248.00	\$1,106.00	\$31,472.00
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	1,190.30	54.20	1,244.50	\$1,192.40	\$27,379.00
008	202-00250	Removal of Pavement Marking SF	1,080	\$1.15/SF	0.00	1,116.00	1,116.00	\$1,283.40	\$1,283.40
009	202-00810	Removal of Ground Sign EACH	1	\$110.00/EACH	1.00	0.00	1.00	\$0.00	\$110.00
010	202-00821	Removal of Sign Panel EACH	5	\$66.00/EACH	4.00	1.00	5.00	\$66.00	\$330.00
011	202-04002	Clean Culvert EACH	3	\$925.00/EACH	0.00	3.00	3.00	\$2,775.00	\$2,775.00
012	203-00010	Unclassified Excavation (Complete In Place) CY	483	\$100.00/CY	445.00	38.00	483.00	\$3,800.00	\$48,300.00
013	203-01594	Combination Loader HOUR	20	\$125.00/HOUR	3.00	0.00	3.00	\$0.00	\$375.00

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0200									
014	203-01597	Potholing HOUR	20	\$350.00/HOUR	11.50	0.00	11.50	\$0.00	\$4,025.00
015	203-02330	Laborer HOUR	20	\$85.00/HOUR	13.00	3.00	16.00	\$255.00	\$1,360.00
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	2.00	4.00	6.00	\$1,064.00	\$1,596.00
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	2.00	2.00	\$168.00	\$168.00
021	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	10	\$175.00/HOUR	0.00	4.00	4.00	\$700.00	\$700.00
022	208-00106	Sweeping (Sediment Removal) HOUR	12	\$150.00/HOUR	0.00	6.00	6.00	\$900.00	\$900.00
023	208-00207	Erosion Control Management DAY	20	\$284.00/DAY	11.00	4.00	15.00	\$1,136.00	\$4,260.00
024	210-00810	Reset Ground Sign EACH	29	\$385.00/EACH	25.00	3.00	28.00	\$1,155.00	\$10,780.00

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025	210-04010	Adjust Manhole EACH	2	\$3,000.00/EACH	2.00	0.00	2.00	\$0.00	\$6,000.00
026	210-04050	Adjust Valve Box EACH	7	\$850.00/EACH	6.00	1.00	7.00	\$850.00	\$5,950.00
027	210-04060	Adjust Water Meter EACH	10	\$1,050.00/EACH	9.00	1.00	10.00	\$1,050.00	\$10,500.00
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	1,675.50	3,873.50	\$33,510.00	\$77,470.00
030	304-06000	Aggregate Base Course (Class 6) TON	547	\$150.00/TON	802.90	13.30	816.20	\$1,995.00	\$122,430.00
031	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	265	\$681.00/TON	151.00	112.30	263.30	\$76,476.30	\$179,307.30
032	412-00600	Concrete Pavement (6 Inch) SY	466	\$179.00/SY	426.40	1.00	427.40	\$179.00	\$76,504.60
033	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	111	\$400.00/LF	84.40	48.50	132.90	\$19,400.00	\$53,160.00
034	603-10180	18 Inch Corrugated Steel Pipe LF	20	\$272.00/LF	20.00	0.00	20.00	\$0.00	\$5,440.00
035	604-16005	Inlet Type 16 (5 Foot) EACH	5	\$12,140.00/EACH	3.00	2.00	5.00	\$24,280.00	\$60,700.00
036	604-30005	Manhole Slab Base (5 Foot) EACH	4	\$8,180.00/EACH	2.00	2.00	4.00	\$16,360.00	\$32,720.00

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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	867.10	93.90	961.00	\$14,930.10	\$152,799.00
039	608-00006	Concrete Sidewalk (6 Inch) SY	55	\$190.00/SY	53.90	0.00	53.90	\$0.00	\$10,241.00
040	608-00010	Concrete Curb Ramp SY	348	\$350.00/SY	282.70	33.40	316.10	\$11,690.00	\$110,635.00
041	609-21020	Curb and Gutter Type 2 (Section II-B) LF	2,640	\$58.00/LF	2,405.00	162.00	2,567.00	\$9,396.00	\$148,886.00
042	609-24004	Gutter Type 2 (4 Foot) LF	180	\$124.00/LF	154.00	0.00	154.00	\$0.00	\$19,096.00
043	614-00011	Sign Panel (Class I) SF	7	\$55.00/SF	6.30	0.70	7.00	\$38.50	\$385.00
044	614-00012	Sign Panel (Class II) SF	16	\$66.00/SF	16.00	0.00	16.00	\$0.00	\$1,056.00
045	614-01522	Steel Sign Support (2-Inch Round) (Socket) EACH	26	\$77.00/EACH	23.00	3.00	26.00	\$231.00	\$2,002.00
046	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post) LF	20	\$44.00/LF	20.00	0.00	20.00	\$0.00	\$880.00
047	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) EACH	5	\$220.00/EACH	5.00	0.00	5.00	\$0.00	\$1,100.00
048	625-00000	Construction Surveying L S	1	\$64,790.00/L S	0.67	0.04	0.71	\$2,591.60	\$46,000.90

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049	626-00000	Mobilization L S	1	\$440,000.00/L S	0.39	0.00	0.39	\$0.00	\$173,224.95
050	626-01104	Public Information Services (Tier IV) L S	1	\$9,900.00/L S	0.80	0.20	1.00	\$1,980.00	\$9,900.00
051	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	928	\$34.00/SF	0.00	896.00	896.00	\$30,464.00	\$30,464.00
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	175.50	281.30	456.80	\$11,814.60	\$19,185.60
055	630-00007	Traffic Control Inspection DAY	61	\$275.00/DAY	20.00	6.00	26.00	\$1,650.00	\$7,150.00
056	630-00012	Traffic Control Management DAY	120	\$1,425.00/DAY	53.00	15.00	68.00	\$21,375.00	\$96,900.00
057	630-80340	Pedestrian Barricade (ADA) LF	60	\$55.00/LF	30.00	24.00	54.00	\$1,320.00	\$2,970.00
058	630-80341	Construction Traffic Sign (Panel Size A) EACH	54	\$22.00/EACH	28.00	22.40	50.40	\$492.80	\$1,108.80
059	630-80342	Construction Traffic Sign (Panel Size B) EACH	38	\$22.00/EACH	9.50	7.60	17.10	\$167.20	\$376.20

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0200									
060	630-80355	Portable Message Sign Panel EACH	3	\$8,250.00/EACH	1.00	0.80	1.80	\$6,600.00	\$14,850.00
061	630-80360	Drum Channelizing Device EACH	25	\$44.00/EACH	12.50	10.00	22.50	\$440.00	\$990.00
062	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	25	\$66.00/EACH	12.50	10.00	22.50	\$660.00	\$1,485.00
063	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	25	\$66.00/EACH	12.50	10.00	22.50	\$660.00	\$1,485.00
064	630-80380	Traffic Cone EACH	100	\$2.00/EACH	30.00	24.00	54.00	\$48.00	\$108.00
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								\$317,957.20	\$1,702,514.45
0400									
070	620-00001	Field Office (Class 1) EACH	1	\$49,000.00/EACH	0.90	0.10	1.00	\$4,900.00	\$49,000.00

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24618-BID									
0400									
071	620-00020	Sanitary Facility EACH	1	\$5,490.00/EACH	0.90	0.10	1.00	\$549.00	\$5,490.00
0400 Total								\$5,449.00	\$54,490.00
24618-BID Total								\$323,406.20	\$323,406.20
Invoice Total								\$323,406.20	\$1,757,004.45