COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 9/18/2025 4:28 PM

Contid: C24618 **Estimate No:** 0005 PROGRESS **Item Code Yr:** 05

Contract Description: US 160D MANCOS CO		Percent Time:	61.82%	Original Time:	110.00
		Pay Period Start:	8/17/2025	Revised Time:	110.00
Project No:	C 1601-085	Pay Period Ending:	09/04/2025	Time Charged:	68.00000
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:	68.00000
		Date Notice to Proceed:	01/28/2025	Date Accepted:	8/28/2025

24618-BID

			Current Total	This Estimate
Current Projected Amt:	$2,414,961.90	Participating	$ 2,092,945.40	$ 335,940.95
Award Project Amt:	$2,172,249.50	Non-Participating	0.00	
Percent Complete:	86.67%	Total Earnings	2,092,945.40	335,940.95
Remaining Projected Funds:	$322,016.50	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	$243,504.10	Gross Earnings	2,092,945.40	335,940.95
		Retainage	-32,583.74	0.00
		Securities Encumbered		
		Net Earnings	2,060,361.66	335,940.95
		Amount Due	2,060,361.66	335,940.95

Total for 24618-BID $ 335,940.95

Payment Due $ 335,940.95

Approved for Payment By Justin Carlson 09/18/2025

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	3.00	0.00	3.00	$0.00	$16,800.00
003	202-00035	Removal of Pipe | LF	42	$212.00/LF	77.00	0.00	77.00	$0.00	$16,324.00
004	202-00200	Removal of Sidewalk | SY	756	$29.00/SY	645.50	0.50	646.00	$14.50	$18,734.00
005	202-00203	Removal of Curb and Gutter | LF	2,100	$14.00/LF	2,248.00	0.00	2,248.00	$0.00	$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	1,244.50	0.50	1,245.00	$11.00	$27,390.00
008	202-00250	Removal of Pavement Marking | SF	1,080	$1.15/SF	1,116.00	0.00	1,116.00	$0.00	$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	5.00	0.00	5.00	$0.00	$330.00
011	202-04002	Clean Culvert | EACH	3	$925.00/EACH	3.00	0.00	3.00	$0.00	$2,775.00
012	203-00010	Unclassified Excavation (Complete In Place) | CY	483	$100.00/CY	483.00	0.00	483.00	$0.00	$48,300.00
013	203-01594	Combination Loader | HOUR	20	$125.00/HOUR	3.00	17.00	20.00	$2,125.00	$2,500.00

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	11.50	8.50	20.00	$2,975.00	$7,000.00
015	203-02330	Laborer | HOUR	20	$85.00/HOUR	16.00	4.00	20.00	$340.00	$1,700.00
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	6.00	0.00	6.00	$0.00	$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	2.00	1.00	3.00	$84.00	$252.00
021	208-00105	Removal and Disposal of Sediment (Equipment) | HOUR	10	$175.00/HOUR	4.00	0.00	4.00	$0.00	$700.00
022	208-00106	Sweeping (Sediment Removal) | HOUR	12	$150.00/HOUR	6.00	0.00	6.00	$0.00	$900.00
023	208-00207	Erosion Control Management | DAY	20	$284.00/DAY	15.00	0.00	15.00	$0.00	$4,260.00
024	210-00810	Reset Ground Sign | EACH	29	$385.00/EACH	28.00	0.00	28.00	$0.00	$10,780.00

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	2.00	0.00	2.00	$0.00	$6,000.00
026	210-04050	Adjust Valve Box | EACH	7	$850.00/EACH	7.00	0.00	7.00	$0.00	$5,950.00
027	210-04060	Adjust Water Meter | EACH	10	$1,050.00/EACH	10.00	0.00	10.00	$0.00	$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	3,873.50	0.50	3,874.00	$10.00	$77,480.00
030	304-06000	Aggregate Base Course (Class 6) | TON	547	$150.00/TON	816.20	0.00	816.20	$0.00	$122,430.00
031	403-00720	Hot Mix Asphalt (Patching) (Asphalt) | TON	265	$681.00/TON	263.30	0.00	263.30	$0.00	$179,307.30
032	412-00600	Concrete Pavement (6 Inch) | SY	466	$179.00/SY	427.40	38.60	466.00	$6,909.40	$83,414.00
033	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) | LF	111	$400.00/LF	132.90	0.10	133.00	$40.00	$53,200.00
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	5.00	0.00	5.00	$0.00	$60,700.00
036	604-30005	Manhole Slab Base (5 Foot) | EACH	4	$8,180.00/EACH	4.00	0.00	4.00	$0.00	$32,720.00

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									
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	961.00	105.00	1,066.00	$16,695.00	$169,494.00
039	608-00006	Concrete Sidewalk (6 Inch) | SY	55	$190.00/SY	53.90	1.10	55.00	$209.00	$10,450.00
040	608-00010	Concrete Curb Ramp | SY	348	$350.00/SY	316.10	31.90	348.00	$11,165.00	$121,800.00
041	609-21020	Curb and Gutter Type 2 (Section II-B) | LF	2,640	$58.00/LF	2,567.00	73.00	2,640.00	$4,234.00	$153,120.00
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	7.00	0.00	7.00	$0.00	$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	26.00	0.00	26.00	$0.00	$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	0.71	0.29	1.00	$18,789.10	$64,790.00

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									
049	626-00000	Mobilization | L S	1	$440,000.00/L S	0.39	0.61	1.00	$266,775.05	$440,000.00
050	626-01104	Public Information Services (Tier IV) | L S	1	$9,900.00/L S	1.00	0.00	1.00	$0.00	$9,900.00
051	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | SF	928	$34.00/SF	896.00	0.00	896.00	$0.00	$30,464.00
052	629-01005	Survey Monument (Type 5) | EACH	6	$330.00/EACH	0.00	3.00	3.00	$990.00	$990.00
053	629-01006	Survey Monument (Type 6) | EACH	4	$495.00/EACH	0.00	4.00	4.00	$1,980.00	$1,980.00
054	630-00000	Flagging | HOUR	750	$42.00/HOUR	456.80	-0.05	456.75	($2.10)	$19,183.50
055	630-00007	Traffic Control Inspection | DAY	61	$275.00/DAY	26.00	0.00	26.00	$0.00	$7,150.00
056	630-00012	Traffic Control Management | DAY	120	$1,425.00/DAY	68.00	0.00	68.00	$0.00	$96,900.00
057	630-80340	Pedestrian Barricade (ADA) | LF	60	$55.00/LF	54.00	6.00	60.00	$330.00	$3,300.00
058	630-80341	Construction Traffic Sign (Panel Size A) | EACH	54	$22.00/EACH	50.40	5.60	56.00	$123.20	$1,232.00
059	630-80342	Construction Traffic Sign (Panel Size B) | EACH	38	$22.00/EACH	17.10	1.90	19.00	$41.80	$418.00

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									
060	630-80355	Portable Message Sign Panel | EACH	3	$8,250.00/EACH	1.80	0.20	2.00	$1,650.00	$16,500.00
061	630-80360	Drum Channelizing Device | EACH	25	$44.00/EACH	22.50	2.50	25.00	$110.00	$1,100.00
062	630-80363	Drum Channelizing Device (With Light) (Flashing) | EACH	25	$66.00/EACH	22.50	2.50	25.00	$165.00	$1,650.00
063	630-80364	Drum Channelizing Device (With Light) (Steady Burn) | EACH	25	$66.00/EACH	22.50	2.50	25.00	$165.00	$1,650.00
064	630-80380	Traffic Cone | EACH	100	$2.00/EACH	54.00	6.00	60.00	$12.00	$120.00
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	$335,940.95	$2,038,455.40
0400									
070	620-00001	Field Office (Class 1) | EACH	1	$49,000.00/EACH	1.00	0.00	1.00	$0.00	$49,000.00

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	1.00	0.00	1.00	$0.00	$5,490.00
							0400 Total	$0.00	$54,490.00
							24618-BID Total	$335,940.95	$335,940.95
							Invoice Total	$335,940.95	$2,092,945.40