

ESTIMATE SUMMARY

CONTID: C24672S

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 24672S-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
PUEBLO COUNTY

TIME CHARGED: 19.0 DAYS      TIME ALLOW: 45 WORK DAYS  
PERCENT TIME: 42.22      ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: STMR200-275  
FY22 R2 FLATWORK IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

MORTON ELECTRIC, INC.  
1049 MEADOW LANE

PAY PERIOD ENDING 08/17/2023      DATE TIME STARTED 05/30/2023  
DATE LET 04/27/2023      DATE WORK BEGAN 07/17/2023  
DATE AWARDED 05/11/2023      DATE TIME STOPPED  
DATE CONTRACT EXECUTED 05/30/2023      DATE ACCEPTED  
DATE NOTICE TO PROCEED 05/30/2023

PUEBLO CO 81006 (719)948-3097

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 262,597.27 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 244,433.00 NON-PARTICIPATING	126,757.76	126,757.76
PERCENT COMPLETE:	48.27% TOTAL EARNINGS	126,757.76	126,757.76
FUNDS AVAILABLE:	\$ 135,839.51 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	126,757.76	126,757.76
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,264.53	-3,264.53
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	123,493.23	123,493.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	123,493.23	123,493.23
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 123,493.23

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	201-00005	Removal of Debris	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0010	202-00220	*Removal of Asphalt Mat	180.000	0.000		
			SY	177.000	3,540.00	
			20.00000	177.000		3,540.00
0015	202-00250	Removal of Pavement Marking	216.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0020	202-00810	*Removal of Ground Sign	3.000	0.000		
			EACH	3.000	975.00	
			325.00000	3.000		975.00
0025	203-01597	Potholing	8.000	0.000		
			HOOR	8.000	2,200.00	
			275.00000	8.000		2,200.00
0030	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0035	208-00051	Storm Drain Inlet Protection (Type I)	20.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0040	208-00106	Sweeping (Sediment Removal)	3.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0045	304-06000	*Aggregate Base Course (Class 6)	75.820	0.000		
			TON	75.820	18,803.36	
			248.00000	75.820		18,803.36
0050	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	18.420	0.000		
			TON	18.420	10,038.90	
			545.00000	18.420		10,038.90
0055	608-00010	*Concrete Curb Ramp	7.000	0.000		
			SY	7.000	2,814.00	
			402.00000	7.000		2,814.00

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CAT NO0200 ROADWAY						
0060	609-21010	*Curb and Gutter Type 2 (Section I-B)	216.000	0.000		
			LF	216.000	10,584.00	
			49.00000	216.000		10,584.00
0065	610-00035	*Median Cover Material (Concrete)(Special)	735.000	0.000		
			SF	735.000	28,665.00	
			39.00000	735.000		28,665.00
0070	614-00011	*Sign Panel (Class I)	15.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0075	614-00012	*Sign Panel (Class II)	21.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0080	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	4.000	0.000		
			EACH	2.000	1,600.00	
			800.00000	2.000		1,600.00
0085	614-80003	Rectangular Rapid Flashing Beacon Rectangular Rapid Flashing Beacon (Solar	2.000	0.000		
			EACH	0.000	0.00	
			5,520.00000	0.000		0.00
0090	614-80004	Flashing Beacon (Special) Rectangular Rapid Flashing Beacon (Solar	1.000	0.000		
			EACH	0.000	0.00	
			5,620.00000	0.000		0.00
0095	625-00000	*Construction Surveying	1.000	0.000		
			L S	1.000	4,752.00	
			4,752.00000	1.000		4,752.00
0100	626-00000	*Mobilization	1.000	0.000		
			L S	0.276	17,940.00	
			65,000.00000	0.276		17,940.00
0105	626-01114	*Public Information Management (Tier IV)	77.000	0.000		
			DAY	21.000	1,512.00	
			72.00000	21.000		1,512.00
0110	627-00008	*Modified Epoxy Pavement Marking	1.000	0.000		
			GAL	0.000	0.00	
			275.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	228.000	0.000		
		SF		0.000	0.00	
			17.00000	0.000		0.00
0120	630-00007	*Traffic Control Inspection	21.000	0.000		
		DAY		21.000	1,995.00	
			95.00000	21.000		1,995.00
0125	630-00012	*Traffic Control Management	33.000	0.000		
		DAY		6.000	6,600.00	
			1,100.00000	6.000		6,600.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	17.000	0.000		
		EACH		6.500	325.00	
			50.00000	6.500		325.00
0135	630-80342	*Construction Traffic Sign (Panel Size B)	19.000	0.000		
		EACH		8.000	440.00	
			55.00000	8.000		440.00
0140	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
		EACH		0.000	0.00	
			61.00000	0.000		0.00
0145	630-80355	*Portable Message Sign Panel	2.000	0.000		
		EACH		1.000	6,336.00	
			6,336.00000	1.000		6,336.00
0150	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
		EACH		1.000	605.00	
			605.00000	1.000		605.00
0155	630-80360	*Drum Channelizing Device	10.000	0.000		
		EACH		4.000	112.00	
			28.00000	4.000		112.00
0160	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
		EACH		5.000	200.00	
			40.00000	5.000		200.00
0165	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	27.000	0.000		
		EACH		13.500	567.00	
			42.00000	13.500		567.00

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CAT NO0200 ROADWAY						
0170	630-80380	*Traffic Cone	100.000	0.000		
			EACH	22.500	472.50	
			21.00000	22.500		472.50
0175	630-80393	*Stackable Vertical Panels	50.000	0.000		
			EACH	2.000	56.00	
			28.00000	2.000		56.00
0180	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000		
			EACH	0.500	4,125.00	
			8,250.00000	0.500		4,125.00
0185	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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		CAT 0200	CURRENT AMT	\$ 262,597.27	\$ 126,757.76	\$ 126,757.76
		PROJECT TOTAL	CURRENT AMT	\$ 262,597.27	\$ 126,757.76	\$ 126,757.76