

ESTIMATE SUMMARY

CONTID: C24672S

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 24672S-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
PUEBLO COUNTY

TIME CHARGED: 25.0 DAYS TIME ALLOW: 45 WORK DAYS
PERCENT TIME: 55.56 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 10/12/2023 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:	\$ 284,024.77 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 244,433.00 NON-PARTICIPATING	177,850.06	51,092.30
PERCENT COMPLETE:	62.62% TOTAL EARNINGS	177,850.06	51,092.30
FUNDS AVAILABLE:	\$ 106,174.71 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	177,850.06	51,092.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,666.50	-401.97
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	174,183.56	50,690.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	174,183.56	50,690.33
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 50,690.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24672S
 PCN: 24672S-BID
 PROJECT: STMR200-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 10/12/2023
 10:19:18

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	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0010	202-00220	*Removal of Asphalt Mat	180.000	177.000		
			SY	0.000	0.00	
			20.00000	177.000		3,540.00
0015	202-00250	*Removal of Pavement Marking	216.000	0.000		
			SF	216.000	2,160.00	
			10.00000	216.000		2,160.00
0020	202-00810	*Removal of Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			325.00000	3.000		975.00
0025	203-01597	Potholing	8.000	8.000		
			HOURL	0.000	0.00	
			275.00000	8.000		2,200.00
0030	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0035	208-00051	Storm Drain Inlet Protection (Type I)	20.000	0.000		
			LF	10.000	500.00	
			50.00000	10.000		500.00
0040	208-00106	Sweeping (Sediment Removal)	3.000	0.000		
			HOURL	3.000	450.00	
			150.00000	3.000		450.00
0045	304-06000	*Aggregate Base Course (Class 6)	75.820	75.820		
			TON	0.000	0.00	
			248.00000	75.820		18,803.36
0050	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	18.420	18.420		
			TON	0.000	0.00	
			545.00000	18.420		10,038.90
0055	608-00010	*Concrete Curb Ramp	7.000	7.000		
			SY	0.000	0.00	
			402.00000	7.000		2,814.00

CONTID: C24672S
 PCN: 24672S-BID
 PROJECT: STMR200-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 10/12/2023
 10:19:18

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						
0060	609-21010	*Curb and Gutter Type 2 (Section I-B)	216.000	216.000		
			LF	0.000	0.00	
			49.00000	216.000		10,584.00
0065	610-00035	*Median Cover Material (Concrete)(Special)	735.000	735.000		
			SF	0.000	0.00	
			39.00000	735.000		28,665.00
0070	614-00011	*Sign Panel (Class I)	18.500	0.000		
			SF	18.500	832.50	
			45.00000	18.500		832.50
0075	614-00012	*Sign Panel (Class II)	21.000	0.000		
			SF	21.000	945.00	
			45.00000	21.000		945.00
0080	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	6.000	2.000		
			EACH	4.000	3,200.00	
			800.00000	6.000		4,800.00
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	1.000		
			L S	0.000	0.00	
			4,752.00000	1.000		4,752.00
0100	626-00000	*Mobilization	1.000	0.276		
			L S	0.000	0.00	
			65,000.00000	0.276		17,940.00
0105	626-01114	*Public Information Management (Tier IV)	82.000	21.000		
			DAY	61.000	4,392.00	
			72.00000	82.000		5,904.00
0110	627-00008	*Modified Epoxy Pavement Marking	1.000	0.000		
			GAL	1.000	275.00	
			275.00000	1.000		275.00

CONTID: C24672S
 PCN: 24672S-BID
 PROJECT: STMR200-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/12/2023

ESTIMATE NO: 0002

10:19:18

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						
0115	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	228.000	0.000		
		SF		32.000	544.00	
			17.00000	32.000		544.00
0120	630-00007	*Traffic Control Inspection	54.000	21.000		
		DAY		33.000	3,135.00	
			95.00000	54.000		5,130.00
0125	630-00012	*Traffic Control Management	33.000	6.000		
		DAY		3.000	3,300.00	
			1,100.00000	9.000		9,900.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	6.500		
		EACH		11.500	575.00	
			50.00000	18.000		900.00
0135	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	8.000		
		EACH		17.200	946.00	
			55.00000	25.200		1,386.00
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	4.000	1.000		
		EACH		2.600	16,473.60	
			6,336.00000	3.600		22,809.60
0150	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	1.000		
		EACH		2.600	1,573.00	
			605.00000	3.600		2,178.00
0155	630-80360	*Drum Channelizing Device	16.000	4.000		
		EACH		10.400	291.20	
			28.00000	14.400		403.20
0160	630-80363	*Drum Channelizing Device (With Light) (Flashing)	47.000	5.000		
		EACH		37.300	1,492.00	
			40.00000	42.300		1,692.00
0165	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	27.000	13.500		
		EACH		10.800	453.60	
			42.00000	24.300		1,020.60

CONTID: C24672S
 PCN: 24672S-BID
 PROJECT: STMR200-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 10/12/2023
 10:19:18

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						
0170	630-80380	*Traffic Cone	100.000	22.500		
			EACH	54.000	1,134.00	
			21.00000	76.500		1,606.50
0175	630-80393	*Stackable Vertical Panels	50.000	2.000		
			EACH	4.300	120.40	
			28.00000	6.300		176.40
0180	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.500		
			EACH	0.400	3,300.00	
			8,250.00000	0.900		7,425.00
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

		CAT 0200	CURRENT AMT	\$ 284,024.77	\$ 51,092.30	\$ 177,850.06
		PROJECT TOTAL	CURRENT AMT	\$ 284,024.77	\$ 51,092.30	\$ 177,850.06