

ESTIMATE SUMMARY

CONTID: C24672S

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 24672S-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
PUEBLO COUNTY

TIME CHARGED: 26.0 DAYS
PERCENT TIME: 57.78

TIME ALLOW:
ORIG TIME ALLOW:

45 WORK DAYS
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 12/27/2023
DATE LET 04/27/2023
DATE AWARDED 05/11/2023
DATE CONTRACT EXECUTED 05/30/2023
DATE NOTICE TO PROCEED 05/30/2023

DATE TIME STARTED 05/30/2023
DATE WORK BEGAN 07/17/2023
DATE TIME STOPPED 12/08/2023
DATE ACCEPTED 12/08/2023

PUEBLO CO 81006 (719)948-3097

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 255,754.76	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 244,433.00	NON-PARTICIPATING	255,754.76	77,904.70
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	255,754.76	77,904.70
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	255,754.76	77,904.70
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,666.50	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	252,088.26	77,904.70
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	252,088.26	77,904.70
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 77,904.70

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0010	202-00220	*Removal of Asphalt Mat	177.000	177.000		
			SY	0.000	0.00	
			20.00000	177.000		3,540.00
0015	202-00250	*Removal of Pavement Marking	216.000	216.000		
			SF	0.000	0.00	
			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)	10.000	10.000		
			LF	0.000	0.00	
			50.00000	10.000		500.00
0040	208-00106	Sweeping (Sediment Removal)	3.000	3.000		
			HOURL	0.000	0.00	
			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

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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	18.500		
			SF	0.000	0.00	
			45.00000	18.500		832.50
0075	614-00012	*Sign Panel (Class II)	21.000	21.000		
			SF	0.000	0.00	
			45.00000	21.000		945.00
0080	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	6.000	6.000		
			EACH	0.000	0.00	
			800.00000	6.000		4,800.00
0085	614-80003	Rectangular Rapid Flashing Beacon Rectangular Rapid Flashing Beacon (Solar)	2.000	0.000		
			EACH	2.000	11,040.00	
			5,520.00000	2.000		11,040.00
0090	614-80004	Flashing Beacon (Special) Rectangular Rapid Flashing Beacon (Solar)	1.000	0.000		
			EACH	1.000	5,620.00	
			5,620.00000	1.000		5,620.00
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	0.724	47,060.00	
			65,000.00000	1.000		65,000.00
0105	626-01114	*Public Information Management (Tier IV)	151.000	82.000		
			DAY	69.000	4,968.00	
			72.00000	151.000		10,872.00
0110	627-00008	*Modified Epoxy Pavement Marking	1.000	1.000		
			GAL	0.000	0.00	
			275.00000	1.000		275.00

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CAT NO0200 ROADWAY						
0115	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	32.000	32.000		
		SF		0.000	0.00	
			17.00000	32.000		544.00
0120	630-00007	*Traffic Control Inspection	54.000	54.000		
		DAY		0.000	0.00	
			95.00000	54.000		5,130.00
0125	630-00012	*Traffic Control Management	10.000	9.000		
		DAY		1.000	1,100.00	
			1,100.00000	10.000		11,000.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	18.000		
		EACH		2.000	100.00	
			50.00000	20.000		1,000.00
0135	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	25.200		
		EACH		2.800	154.00	
			55.00000	28.000		1,540.00
0140	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
		EACH		0.000	0.00	
			61.00000	0.000		0.00
0145	630-80355	*Portable Message Sign Panel	4.000	3.600		
		EACH		0.400	2,534.40	
			6,336.00000	4.000		25,344.00
0150	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	3.600		
		EACH		0.400	242.00	
			605.00000	4.000		2,420.00
0155	630-80360	*Drum Channelizing Device	16.000	14.400		
		EACH		1.600	44.80	
			28.00000	16.000		448.00
0160	630-80363	*Drum Channelizing Device (With Light) (Flashing)	47.000	42.300		
		EACH		4.700	188.00	
			40.00000	47.000		1,880.00
0165	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	27.000	24.300		
		EACH		2.700	113.40	
			42.00000	27.000		1,134.00

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CAT NO0200 ROADWAY						
0170	630-80380	*Traffic Cone	85.000	76.500		
			EACH	8.500	178.50	
			21.00000	85.000		1,785.00
0175	630-80393	*Stackable Vertical Panels	7.000	6.300		
			EACH	0.700	19.60	
			28.00000	7.000		196.00
0180	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.900		
			EACH	0.100	825.00	
			8,250.00000	1.000		8,250.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	202-00210	Rem Conc Pavement	177.000	0.000		
			SY	177.000	3,717.00	
			21.00000	177.000		3,717.00

		CAT 0200	CURRENT AMT	\$ 255,754.76	\$ 77,904.70	\$ 255,754.76
		PROJECT TOTAL	CURRENT AMT	\$ 255,754.76	\$ 77,904.70	\$ 255,754.76