

ESTIMATE SUMMARY

CONTID: C18278

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18278-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS

TIME ALLOW:

51 WORK DAYS

SH 160 AT 8TH ST. IN PAGOSA SP

PERCENT TIME: 98.04

ORIG TIME ALLOW:

51 WORK DAYS

PROJECT NO: NH 160A-019

SH 160 AT 8TH ST. IN PAGOSA SP

NAME OF ROAD: 160A

PROJECT COUNTIES: ARCHULETA

CONTRACTOR:

TECHNOLOGY CONSTRUCTORS, INC.

PAY PERIOD ENDING 01/25/2013

DATE TIME STARTED 08/03/2012

5636 KENDALL COURT, UNIT A

DATE LET 06/28/2012

DATE WORK BEGAN

DATE AWARDED 07/17/2012

DATE TIME STOPPED 12/07/2012

DATE CONTRACT EXECUTED 08/03/2012

DATE ACCEPTED 12/07/2012

ARVADA CO 80002-27:303-431-2961

DATE NOTICE TO PROCEED 08/03/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 583,545.04 PARTICIPATING	\$ 566,191.96	\$ 1,022.00
AWARD PROJECT AMT:	\$ 568,757.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.03% TOTAL EARNINGS	566,191.96	1,022.00
FUNDS AVAILABLE:	\$ 17,353.08 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	566,191.96	1,022.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,531.36	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	557,660.60	1,022.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	557,660.60	1,022.00
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 1,022.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00001	*Clearing and Grubbing	0.100	0.100		
			ACRE	0.000	0.00	
			31,000.00000	0.100		3,100.00
0010	202-00010	*Removal of Tree	3.000	3.000		
			EACH	0.000	0.00	
			1,100.00000	3.000		3,300.00
0015	202-00203	*Removal of Curb and Gutter	109.000	109.000		
			LF	0.000	0.00	
			12.00000	109.000		1,308.00
0020	202-00210	*Removal of Concrete Pavement	14.000	14.000		
			SY	0.000	0.00	
			52.00000	14.000		728.00
0025	202-00220	*Removal of Asphalt Mat	53.000	53.000		
			SY	0.000	0.00	
			37.00000	53.000		1,961.00
0030	202-00250	*Removal of Pavement Marking	2,124.000	2,124.000		
			SF	0.000	0.00	
			3.00000	2,124.000		6,372.00
0035	202-00810	Removal of Ground Sign	5.000	5.000		
			EACH	0.000	0.00	
			90.00000	5.000		450.00
0040	202-00821	Removal of Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			60.00000	1.000		60.00
0045	202-01000	*Removal of Fence	40.000	40.000		
			LF	0.000	0.00	
			9.00000	40.000		360.00
0050	202-05010	Sawing Concrete (10 Inch)	71.000	71.000		
			LF	0.000	0.00	
			10.00000	71.000		710.00
0055	202-05026	Sawing Asphalt Material (6 Inch)	430.000	430.000		
			LF	0.000	0.00	
			8.00000	430.000		3,440.00

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CAT NO0200 ROADWAY						
0060	203-00000	*Unclassified Excavation	31.100	31.000		
			CY	0.000	0.00	
			46.00000	31.000		1,426.00
0065	203-01597	*Potholing	4.000	4.000		
			HOOR	0.000	0.00	
			172.00000	4.000		688.00
0070	203-01622	Sweeping (With Pickup Broom)	0.000	0.000		
			HOOR	0.000	0.00	
			175.00000	0.000		0.00
0075	208-00002	Erosion Log (12 Inch)	100.000	100.000		
			LF	0.000	0.00	
			6.00000	100.000		600.00
0080	208-00011	Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0085	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0090	208-00034	Gravel Bag	20.000	20.000		
			LF	0.000	0.00	
			12.00000	20.000		240.00
0095	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0100	210-00810	Reset Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			330.00000	4.000		1,320.00
0105	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00
0110	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00004	Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00
0120	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0125	304-06007	*Aggregate Base Course (Class 6)	66.000	66.000		
			CY	0.000	0.00	
			115.00000	66.000		7,590.00
0130	412-01000	Concrete Pavement (10 Inch)	27.000	27.000		
			SY	0.000	0.00	
			125.00000	27.000		3,375.00
0131	900-00006	Added Item (Dollar)/ Price Reduction - Item 412 - Concrete Pavement (10")	-111.200	-111.200		
			DOL	0.000	0.00	
			1.00000	-111.200		-111.20
0135	503-00018	*Drilled Caisson (18 Inch)	4.000	4.000		
			LF	0.000	0.00	
			460.00000	4.000		1,840.00
0140	503-00036	*Drilled Caisson (36 Inch)	76.000	76.000		
			LF	0.000	0.00	
			575.00000	76.000		43,700.00
0145	509-90005	Paint Handrail	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0150	514-00200	Pedestrian Railing (Steel)	0.000	0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00
0155	607-11525	Fence (Plastic)	120.000	120.000		
			LF	0.000	0.00	
			4.00000	120.000		480.00
0160	608-00000	Concrete Sidewalk	32.000	32.000		
			SY	0.000	0.00	
			70.00000	32.000		2,240.00

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CAT NO0200 ROADWAY						
0165	608-00010	Concrete Curb Ramp	50.000	50.000		
			SY	0.000	0.00	
			161.00000	50.000		8,050.00
0166	900-00006	Added Item (Dollar)/ Price Reduction - Item 608- Concrete Curb Ramp	-386.400	-386.400		
			DOL	0.000	0.00	
			1.00000	-386.400		-386.40
0170	609-20010	Curb Type 2 (Section B)	49.000	49.000		
			LF	0.000	0.00	
			29.00000	49.000		1,421.00
0171	900-00006	Added Item (Dollar)/ Price Reduction - Item 609 - Curb Type 2 (Section B)	-81.200	-81.200		
			DOL	0.000	0.00	
			1.00000	-81.200		-81.20
0175	609-21020	Curb and Gutter Type 2 (Section II-B)	343.000	343.000		
			LF	0.000	0.00	
			26.00000	343.000		8,918.00
0176	900-00006	Added Item (Dollar)/ Price Reduction - Item 609 - Curb and Gutter Type 2	-337.440	-337.440		
			DOL	0.000	0.00	
			1.00000	-337.440		-337.44
0180	613-00206	*2 Inch Electrical Conduit (Bored)	386.000	386.000		
			LF	0.000	0.00	
			37.00000	386.000		14,282.00
0185	613-00306	*3 Inch Electrical Conduit (Bored)	470.000	470.000		
			LF	0.000	0.00	
			43.00000	470.000		20,210.00
0190	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			13,225.00000	1.000		13,225.00
0195	613-13000	*Luminaire (LED)	4.000	4.000		
			EACH	0.000	0.00	
			1,955.00000	4.000		7,820.00
0200	614-00011	Sign Panel (Class I)	68.000	68.000		
			SF	0.000	0.00	
			32.00000	68.000		2,176.00

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CAT NO0200 ROADWAY						
0205	614-01512	Steel Sign Support (2-Inch Round)(Post)	11.000	11.000		
			LF	0.000	0.00	
			25.00000	11.000		275.00
0210	614-01522	Steel Sign Support (2-Inch Round)(Socket)	1.000	1.000		
			EACH	0.000	0.00	
			190.00000	1.000		190.00
0215	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0220	614-70117	*Pedestrian Signal Face (16)	6.000	6.000		
			EACH	0.000	0.00	
			690.00000	6.000		4,140.00
0220		MATERIAL ALLOWANCE Pedestrian Signal face (16)		0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0225	614-70336	*Traffic Signal Face (12-12-12)	11.000	11.000		
			EACH	0.000	0.00	
			805.00000	11.000		8,855.00
0225		MATERIAL ALLOWANCE Traffic Signal face (12-12-12)		0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0230	614-70448	*Traffic Signal Face (12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			1,035.00000	4.000		4,140.00
0230		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12-12)		0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0235	614-70560	*Traffic Signal Face (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,265.00000	2.000		2,530.00
0235		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12-12-12)		0.000		
			EACH	0.000	0.00	
			720.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0240	614-72862	*Pedestrian Push Button (Special)	6.000	6.000		
			EACH	0.000	0.00	
			1,495.00000	6.000		8,970.00
0245	614-72866	*Fire Preemption Unit and Timer	4.000	4.000		
			EACH	0.000	0.00	
			5,175.00000	4.000		20,700.00
0250	614-72887	*Microwave Vehicle Radar Detector	4.000	4.000		
			EACH	0.000	0.00	
			9,775.00000	4.000		39,100.00
0250		MATERIAL ALLOWANCE Microwave Vehicle Detector		0.000		
			EACH	0.000	0.00	
			5,435.00000	0.000		0.00
0255	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			16,100.00000	1.000		16,100.00
0255		MATERIAL ALLOWANCE Signal light pole (1-30 Ft)		0.000		
			EACH	0.000	0.00	
			8,716.00000	0.000		0.00
0260	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			17,250.00000	1.000		17,250.00
0260		MATERIAL ALLOWANCE Signal Light Pole Steel (1-35 Ft)		0.000		
			EACH	0.000	0.00	
			9,138.00000	0.000		0.00
0265	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			18,400.00000	1.000		18,400.00
0265		MATERIAL ALLOWANCE Signal Light Pole Steel (1-45 Ft)		0.000		
			EACH	0.000	0.00	
			10,036.00000	0.000		0.00
0270	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			20,700.00000	1.000		20,700.00

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CAT NO0200 ROADWAY						
0270		MATERIAL ALLOWANCE Signal Light Pole (1-50 Ft.)		0.000		
			EACH	0.000	0.00	
			10,335.00000	0.000		0.00
0275	614-84000	*Traffic Signal Pedestal Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			2,070.00000	1.000		2,070.00
0275		MATERIAL ALLOWANCE Traffic Signal Pedestrian Pole Steel		0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0280	614-86246	*Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			27,600.00000	1.000		27,600.00
0280		MATERIAL ALLOWANCE Controller (Type 170E-HC11)		0.000		
			EACH	0.000	0.00	
			17,830.00000	0.000		0.00
0285	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0290	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
0295	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			3,800.00000	1.000		3,800.00
0300	627-00032	*Raised Flexible Pavement Marker (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0305	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,876.000	1,876.000		
			SF	0.000	0.00	
			13.00000	1,876.000		24,388.00
0310	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	799.000	799.000		
			SF	0.000	0.00	
			28.00000	799.000		22,372.00

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CAT NO0200 ROADWAY						
0315	630-00000	*Flagging	390.250	390.000		
			HOOR	0.000	0.00	
			23.00000	390.000		8,970.00
0320	630-00007	*Traffic Control Inspection	52.000	52.000		
			DAY	0.000	0.00	
			115.00000	52.000		5,980.00
0325	630-00012	*Traffic Control Management	36.000	36.000		
			DAY	0.000	0.00	
			605.00000	36.000		21,780.00
0330	630-80305	*Flagging Station Light	0.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
0335	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			58.00000	0.000		0.00
0340	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	4.000		
			EACH	2.000	36.00	
			18.00000	6.000		108.00
0345	630-80342	*Construction Traffic Sign (Panel Size B)	29.000	15.000		
			EACH	14.000	812.00	
			58.00000	29.000		1,682.00
0350	630-80350	*Vertical Panel	57.000	57.000		
			EACH	0.000	0.00	
			23.00000	57.000		1,311.00
0355	630-80354	*Vertical Panel (With Light) (Steady Burn)	10.000	4.000		
			EACH	6.000	174.00	
			29.00000	10.000		290.00
0360	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0365	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00

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CAT NO0200 ROADWAY						
0370	700-70010	F/A Minor Contract Revisions	17,342.730	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70035	F/A Dewatering (Special)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70082	F/A Furnish & Install Electrical Service	459.470	459.470		
			F A	0.000	0.00	
			1.00000	459.470		459.47
0415	250-00010	*Environmental Health and Safety Management Environmental Health & Safety Management	1.000	1.000		
			L S	0.000	0.00	
			4,725.00000	1.000		4,725.00
0420	250-00050	*Monitoring Technician Monitoring Technician for water testing and sampling	8.000	8.000		
			HOUR	0.000	0.00	
			78.00000	8.000		624.00
0425	900-00007	Added Item (Each)/ Materials Management Plan	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0430	613-01200	2 In Elec Cond (P)	210.000	210.000		
			LF	0.000	0.00	
			19.75000	210.000		4,147.50
0435	900-00014	Added Item (Lump Sum)/ Subcontractor Standby	1.000	1.000		
			L S	0.000	0.00	
			1,169.01000	1.000		1,169.01

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CAT NO0200 ROADWAY						
0440	900-00014	Added Item (Lump Sum)/ Traffic Signal Power Equipment & Software	1.000	1.000		
			L S	0.000	0.00	
			5,632.22000	1.000		5,632.22
			CAT 0200	CURRENT AMT \$	563,985.04 \$	1,022.00 \$ 546,631.96
CAT NO0400 CONSTRUCTION ENGINEERING						
0400	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			8,640.00000	1.000		8,640.00
0405	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			10,320.00000	1.000		10,320.00
0410	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
			CAT 0400	CURRENT AMT \$	19,560.00 \$	0.00 \$ 19,560.00
PROJECT TOTAL			CURRENT AMT \$	583,545.04 \$	1,022.00 \$	566,191.96