

ESTIMATE SUMMARY

CONTID: C20740

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20740-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.5 DAYS

TIME ALLOW:

40 WORK DAYS

US 160_550 DURANGO SIGNALS OPS

PERCENT TIME: 63.75

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: NHPPR500-173

US 160_550 DURANGO SIGNALS OPS

NAME OF ROAD:

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

Bixby Electric, Inc.

521 Wheeler Ave., S.E.

PAY PERIOD ENDING 07/02/2019

DATE TIME STARTED 04/08/2019

DATE LET 01/03/2019

DATE WORK BEGAN

DATE AWARDED 01/08/2019

DATE TIME STOPPED 05/24/2019

DATE CONTRACT EXECUTED 02/04/2019

DATE ACCEPTED 05/24/2019

Albuquerque NM 87102 (505)842-5384

DATE NOTICE TO PROCEED 04/08/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,235,734.30 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,203,248.00 NON-PARTICIPATING	1,169,122.80	13,207.18
PERCENT COMPLETE: 94.61% TOTAL EARNINGS	1,169,122.80	13,207.18
FUNDS AVAILABLE: \$ 66,611.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,169,122.80
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,048.72	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,151,074.08
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,151,074.08
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 13,207.18

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	202-00250	Removal of Pavement Marking	152.000	152.000		
			SF	0.000	0.00	
			4.00000	152.000		608.00
0010	202-00810	Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			367.00000	2.000		734.00
0015	202-00821	Removal of Sign Panel	67.000	67.000		
			EACH	0.000	0.00	
			54.00000	67.000		3,618.00
0020	202-00831	Removal of Traffic Signal Head	10.000	10.000		
			EACH	0.000	0.00	
			76.00000	10.000		760.00
0025	202-00858	Removal of Pedestal Pole	1.000	1.000		
			EACH	0.000	0.00	
			219.00000	1.000		219.00
0030	203-01597	Potholing	2.000	2.000		
			HOUR	0.000	0.00	
			494.00000	2.000		988.00
0035	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0040	208-00046	Pre-fabricated Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0045	208-00051	Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			217.00000	0.000		0.00
0055	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			76.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	210-00815	Reset Sign Panel	37.000	37.000		
			EACH	0.000	0.00	
			242.00000	37.000		8,954.00
0065	210-00831	Reset Traffic Signal Head	7.000	7.000		
			EACH	0.000	0.00	
			234.00000	7.000		1,638.00
0070	250-00010	Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			5,200.00000	1.000		5,200.00
0075	250-00050	Monitoring Technician	47.000	47.000		
			HOUR	0.000	0.00	
			100.00000	47.000		4,700.00
0080	250-00110	Health and Safety Officer	8.000	8.000		
			HOUR	0.000	0.00	
			142.00000	8.000		1,136.00
0085	250-00200	Material Handling (Stockpile)	0.000	0.000		
			CY	0.000	0.00	
			2,883.00000	0.000		0.00
0090	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0095	613-00200	2 Inch Electrical Conduit	15.000	15.000		
			LF	0.000	0.00	
			29.00000	15.000		435.00
0100	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			46,200.00000	1.000		46,200.00
0105	614-00012	Sign Panel (Class II)	451.500	451.500		
			SF	0.000	0.00	
			63.00000	451.500		28,444.50
0110	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	54.000	52.000		
			LF	2.000	26.00	
			13.00000	54.000		702.00

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CAT NO0200 ROADWAY						
0115	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	5.000	5.000		
			EACH	0.000	0.00	
			367.00000	5.000		1,835.00
0120	614-10160	Signal Head Backplates	22.000	22.000		
			EACH	0.000	0.00	
			271.00000	22.000		5,962.00
0125	614-10160	Signal Head Backplates (Modify)	142.000	142.000		
			EACH	0.000	0.00	
			127.00000	142.000		18,034.00
0130	614-70112	Traffic Signal Face (12)	2.000	2.000		
			EACH	0.000	0.00	
			494.00000	2.000		988.00
0135	614-70336	Traffic Signal Face (12-12-12)	5.000	5.000		
			EACH	0.000	0.00	
			783.00000	5.000		3,915.00
0140	614-70448	Traffic Signal Face (12-12-12-12)	7.000	7.000		
			EACH	0.000	0.00	
			933.00000	7.000		6,531.00
0145	614-72885	Traffic Signal Vehicle Detector (Special) (Advance)	36.000	36.000		
			EACH	0.000	0.00	
			8,145.00000	36.000		293,220.00
0150	614-72885	Traffic Signal Vehicle Detector (Special) (Stop Bar)	54.000	54.000		
			EACH	0.000	0.00	
			8,242.00000	54.000		445,068.00
0155	614-84000	Traffic Signal Pedestal Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			4,093.00000	1.000		4,093.00
0160	614-86105	Telemetry (Field)	9.000	9.000		
			EACH	0.000	0.00	
			3,110.00000	9.000		27,990.00
0165	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	5,200.000	5,200.000		
			LF	0.000	0.00	
			3.04000	5,200.000		15,808.00

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CAT NO0200 ROADWAY						
0170	614-87015	Buffer Tube Fan Out Kit	3.000	3.000		
			EACH	0.000	0.00	
			250.00000	3.000		750.00
0175	614-87024	Fiber Optic Termination Panel (24 Fiber)	3.000	3.000		
			EACH	0.000	0.00	
			1,419.00000	3.000		4,257.00
0180	614-87333	Closed Circuit Television Camera (Traffic Surveillance)	3.000	3.000		
			EACH	0.000	0.00	
			17,380.00000	3.000		52,140.00
0185	614-87350	Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			1,857.00000	1.000		1,857.00
0190	626-00000	Mobilization	1.000	0.909		
			L S	0.091	10,849.93	
			119,230.00000	1.000		119,230.00
0195	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			8,080.00000	1.000		8,080.00
0200	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	147.000	147.000		
			SF	0.000	0.00	
			23.00000	147.000		3,381.00
0205	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)(Inlaid)	239.000	239.000		
			SF	0.000	0.00	
			26.00000	239.000		6,214.00
0210	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	42.000	42.000		
			SF	0.000	0.00	
			19.40000	42.000		814.80
0215	630-00000	Flagging	326.000	326.000		
			HOUR	0.000	0.00	
			26.00000	326.000		8,476.00
0220	630-00012	Traffic Control Management	25.000	23.000		
			DAY	2.000	1,612.00	
			806.00000	25.000		20,150.00

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CAT NO0200 ROADWAY						
0225	630-80341	Construction Traffic Sign (Panel Size A)	40.000	33.300		
			EACH	3.700	122.10	
			33.00000	37.000		1,221.00
0230	630-80342	Construction Traffic Sign (Panel Size B)	16.000	14.400		
			EACH	1.600	52.80	
			33.00000	16.000		528.00
0235	630-80355	Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	293.60	
			1,468.00000	2.000		2,936.00
0240	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.800		
			EACH	0.200	129.80	
			649.00000	2.000		1,298.00
0245	630-80360	Drum Channelizing Device	38.000	34.200		
			EACH	3.800	72.20	
			19.00000	38.000		722.00
0250	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	5.000	4.500		
			EACH	0.500	12.50	
			25.00000	5.000		125.00
0255	630-80380	Traffic Cone	150.000	130.500		
			EACH	14.500	36.25	
			2.50000	145.000		362.50
0260	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			8,800.00000	1.000		8,800.00
0265	700-70010	F/A Minor Contract Revisions	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	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 NO0200 ROADWAY						
0280	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 1,235,734.30	\$ 13,207.18	\$ 1,169,122.80
		PROJECT TOTAL	CURRENT AMT	\$ 1,235,734.30	\$ 13,207.18	\$ 1,169,122.80