

ESTIMATE RUN 09/01/2016

ESTIMATE SUMMARY

12:31:39

CONTID: C20061R	ESTIMATE NO: 0002	PROG	SPEC YR: 2005
PCN: 20061R-BID	COFRS REPORTING CATEGORY: 5		FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 73.0	DAYS	TIME ALLOW: 10/14/201	FIXED COMPLETION DAT
US 160 CORRIDOR SIGNALIZED INT	PERCENT TIME: 62.39		ORIG TIME ALLOW: 10/14/201	FIXED COMPLETION DAT

PROJECT NO: NHPP160A-029

US 160 CORRIDOR SIGNALIZED INT

NAME OF ROAD:

PROJECT COUNTIES: ALAMOSA ARCHULETA

RIO GRANDE OTHERS

CONTRACTOR:

CS Construction, Inc.

22023 N. 20th Avenue

Suite #A

Phoenix AZ 85027 (623)889-7650

PAY PERIOD ENDING	08/31/2016	DATE TIME STARTED	06/20/2016
DATE LET	04/28/2016	DATE WORK BEGAN	06/20/2016
DATE AWARDED	05/09/2016	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/31/2016	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/20/2016		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,146,482.39 PARTICIPATING	\$ 298,178.34	\$ 18,126.00
AWARD PROJECT AMT:	\$ 2,994,269.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	9.48% TOTAL EARNINGS	298,178.34	18,126.00
FUNDS AVAILABLE:	\$ 2,848,304.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	298,178.34	18,126.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,902.98	-543.78
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	291,275.36	17,582.22
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	291,275.36	17,582.22
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 17,582.22

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20061R
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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	202-00190	Removal of Concrete Median Cover Material	4.000	0.000		
		SY		0.000	0.00	
			275.00000	0.000		0.00
0010	202-00210	*Removal of Concrete Pavement	90.000	0.000		
		SY		0.000	0.00	
			105.00000	0.000		0.00
0015	202-00250	*Removal of Pavement Marking	12,890.000	5,920.500		
		SF		146.000	438.00	
			3.00000	6,066.500		18,199.50
0020	202-00810	*Removal of Ground Sign	2.000	0.000		
		EACH		0.000	0.00	
			125.00000	0.000		0.00
0025	202-00815	Removal of Sign (Special) (Blankout)	3.000	0.000		
		EACH		0.000	0.00	
			150.00000	0.000		0.00
0030	202-00821	*Removal of Sign Panel	62.000	0.000		
		EACH		0.000	0.00	
			100.00000	0.000		0.00
0035	202-00828	Removal of Traffic Signal Equipment (US 160 & Craft)	1.000	0.000		
		L S		0.000	0.00	
			550.00000	0.000		0.00
0040	202-00828	Removal of Traffic Signal Equipment (US 160 & Lewis)	1.000	0.000		
		L S		0.000	0.00	
			550.00000	0.000		0.00
0045	202-00831	Removal of Traffic Signal Head	131.000	0.000		
		EACH		0.000	0.00	
			125.00000	0.000		0.00
0050	202-00858	Removal of Pedestal Pole	9.000	0.000		
		EACH		0.000	0.00	
			1,000.00000	0.000		0.00
0055	203-01597	Potholing	3.000	0.000		
		HOURL		0.000	0.00	
			700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	206-00065	Structure Backfill (Flow-Fill)	6.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0065	206-00505	Filter Material (Special)	2.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0070	208-00035	Aggregate Bag	404.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0075	208-00045	Concrete Washout Structure	6.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0080	208-00205	Erosion Control Supervisor	40.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0085	210-00815	Reset Sign Panel	65.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0090	210-00827	Reset Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0095	210-00831	Reset Traffic Signal Head	38.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0100	210-00860	Reset Pedestrian Push Button	12.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0105	210-00865	Reset Pedestrian Signal Head	12.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0110	412-01001	Concrete Pavement (10 Inch) (Special) (Fast Track)	20.000	0.000		
			SY	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	412-01155	*Concrete Pavement (11-1/2 Inch) (Special) (Fast Track)	48.000	0.000		
		SY		0.000	0.00	
			160.00000	0.000		0.00
0120	503-00024	Drilled Caisson (24 Inch)	7.000	0.000		
		LF		0.000	0.00	
			750.00000	0.000		0.00
0125	609-20011	*Curb Type 2 (Section M) (Fast Track)	160.000	0.000		
		LF		0.000	0.00	
			40.00000	0.000		0.00
0130	610-00030	*Median Cover Material (Concrete)	195.000	0.000		
		SF		0.000	0.00	
			15.00000	0.000		0.00
0135	612-00041	Delineator (Flexible) (Type I)	9.000	0.000		
		EACH		0.000	0.00	
			100.00000	0.000		0.00
0140	613-00200	2 Inch Electrical Conduit	6.000	0.000		
		LF		0.000	0.00	
			60.00000	0.000		0.00
0145	613-00300	3 Inch Electrical Conduit	30.000	0.000		
		LF		0.000	0.00	
			35.00000	0.000		0.00
0150	613-10000	Wiring (EB US 160 & Ross)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0155	613-10000	Wiring (EB US 160 & State)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0160	613-10000	Wiring (EB US 160 & West)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0165	613-10000	Wiring (US 160 & 7th)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00

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CAT NO0200 ROADWAY						
0170	613-10000	Wiring (US 160 & 8th)	1.000	0.000		
		L S		0.000	0.00	
			1,400.00000	0.000		0.00
0175	613-10000	Wiring (US 160 & Adams)	1.000	0.250		
		L S		0.000	0.00	
			6,000.00000	0.250		1,500.00
0180	613-10000	Wiring (US 160 & Ash)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0185	613-10000	Wiring (US 160 & Aspen Village)	1.000	0.000		
		L S		0.000	0.00	
			1,400.00000	0.000		0.00
0190	613-10000	Wiring (US 160 & Broadway)	1.000	0.250		
		L S		0.000	0.00	
			6,000.00000	0.250		1,500.00
0195	613-10000	Wiring (US 160 & Chestnut)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0200	613-10000	Wiring (US 160 & Cielo Azul)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0205	613-10000	Wiring (US 160 & CR 501)	1.000	0.250		
		L S		0.000	0.00	
			6,000.00000	0.250		1,500.00
0210	613-10000	Wiring (US 160 & CR G)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0215	613-10000	Wiring (US 160 & Craft)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0220	613-10000	Wiring (US 160 & Dennis)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00

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CAT NO0200 ROADWAY						
0225	613-10000	Wiring (US 160 & Denver)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0230	613-10000	Wiring (US 160 & Harrison)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0235	613-10000	Wiring (US 160 & Hot Springs)	1.000	0.000		
		L S		0.000	0.00	
			1,400.00000	0.000		0.00
0240	613-10000	Wiring (US 160 & Lewis)	1.000	0.000		
		L S		0.000	0.00	
			6,000.00000	0.000		0.00
0245	613-10000	Wiring (US 160 & Maple)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0250	613-10000	Wiring (US 160 & Market)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0255	613-10000	Wiring (US 160 & Mildred)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0260	613-10000	Wiring (US 160 & Piedra)	1.000	0.000		
		L S		0.000	0.00	
			6,000.00000	0.000		0.00
0265	613-10000	Wiring (US 160 & Pinion)	1.000	0.000		
		L S		0.000	0.00	
			1,400.00000	0.000		0.00
0270	613-10000	Wiring (US 160 & SH 112)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0275	613-10000	Wiring (US 160 & SH 145)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00

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CAT NO0200 ROADWAY						
0280	613-10000	Wiring (US 160 & SH 184)	1.000	0.250		
		L S		0.000	0.00	
			6,000.00000	0.250		1,500.00
0285	613-10000	Wiring (US 160 & Sligo)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0290	613-10000	Wiring (US 160 & Victoria)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0295	613-10000	Wiring (US 160 and Pagosa)	1.000	0.000		
		L S		0.000	0.00	
			1,400.00000	0.000		0.00
0300	613-10000	Wiring (US 50 & CR 107)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0305	613-10000	Wiring (US 50 & CR 111)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0310	613-10000	Wiring (US 50 & Holman)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0315	613-10000	Wiring (US 550 & Trimble)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0320	613-10000	Wiring (WB US 160 & Ross)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0325	613-10000	Wiring (WB US 160 & State)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00
0330	613-10000	Wiring (WB US 160 & West)	1.000	0.250		
		L S		0.000	0.00	
			1,400.00000	0.250		350.00

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CAT NO0200 ROADWAY						
0335	614-00011	*Sign Panel (Class I)	153.000	0.000		
		SF		0.000	0.00	
			22.00000	0.000		0.00
0340	614-00012	*Sign Panel (Class II)	2,661.000	0.000		
		SF		0.000	0.00	
			25.00000	0.000		0.00
0345	614-01512	*Steel Sign Support (2-Inch Round)(Post)	143.000	0.000		
		LF		0.000	0.00	
			8.00000	0.000		0.00
0350	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	9.000	0.000		
		EACH		0.000	0.00	
			400.00000	0.000		0.00
0355	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	89.000	0.000		
		LF		0.000	0.00	
			15.00000	0.000		0.00
0360	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	9.000	0.000		
		EACH		0.000	0.00	
			500.00000	0.000		0.00
0365	614-10160	Signal Head Backplates	123.000	0.000		
		EACH		0.000	0.00	
			200.00000	0.000		0.00
0370	614-10160	Signal Head Backplates (Modify)	138.000	0.000		
		EACH		0.000	0.00	
			325.00000	0.000		0.00
0375	614-70336	Traffic Signal Face (12-12-12)	29.000	0.000		
		EACH		0.000	0.00	
			550.00000	0.000		0.00
0380	614-70448	Traffic Signal Face (12-12-12-12)	179.000	0.000		
		EACH		0.000	0.00	
			700.00000	0.000		0.00
0385	614-72855	Traffic Signal Controller Cabinet	6.000	0.000		
		EACH		0.000	0.00	
			11,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	614-72885	Traffic Signal Vehicle Detector (Special) (Advance)	68.000	0.000		
		EACH		0.000	0.00	
			7,500.00000	0.000		0.00
0395	614-72885	Traffic Signal Vehicle Detector (Special) (Stop Bar)	120.000	0.000		
		EACH		0.000	0.00	
			7,500.00000	0.000		0.00
0400	614-72890	Span Wire Cable	656.000	0.000		
		LF		0.000	0.00	
			20.00000	0.000		0.00
0405	614-84450	Traffic Signal Pedestal Pole Steel (Install Only) (20 Foot)	11.000	0.000		
		EACH		0.000	0.00	
			1,000.00000	0.000		0.00
0410	614-86800	Uninterrupted Power Supply	6.000	0.000		
		EACH		0.000	0.00	
			14,000.00000	0.000		0.00
0415	614-86800	Uninterrupted Power Supply (Compact)	3.000	0.000		
		EACH		0.000	0.00	
			11,166.00000	0.000		0.00
0420	625-00000	*Construction Surveying	1.000	0.000		
		L S		0.300	3,000.00	
			10,000.00000	0.300		3,000.00
0425	626-00000	*Mobilization	1.000	0.249		
		L S		0.000	0.00	
			273,410.00000	0.249		68,079.09
0430	626-01103	*Public Information Services (Tier III)	1.000	0.400		
		L S		0.000	0.00	
			18,000.00000	0.400		7,200.00
0435	627-00008	*Modified Epoxy Pavement Marking	48.000	6.800		
		GAL		3.200	528.00	
			165.00000	10.000		1,650.00
0440	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	497.000	104.100		
		GAL		0.000	0.00	
			165.00000	104.100		17,176.50

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CAT NO0200 ROADWAY						
0445	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,188.000	1,187.000		
		SF		0.000	0.00	
			14.00000	1,187.000		16,618.00
0450	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,953.000	581.000		
		SF		263.000	3,945.00	
			15.00000	844.000		12,660.00
0455	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,083.000	217.000		
		SF		0.000	0.00	
			19.00000	217.000		4,123.00
0460	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe (Inlaid)	3,997.000	1,916.000		
		SF		178.000	5,340.00	
			30.00000	2,094.000		62,820.00
0465	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,653.000	120.000		
		SF		0.000	0.00	
			10.00000	120.000		1,200.00
0470	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	3,858.000	1,623.000		
		SF		81.000	1,377.00	
			17.00000	1,704.000		28,968.00
0475	630-00000	*Flagging	3,280.000	297.750		
		HOURL		6.000	138.00	
			23.00000	303.750		6,986.25
0480	630-00007	*Traffic Control Inspection	48.000	0.000		
		DAY		0.000	0.00	
			35.00000	0.000		0.00
0485	630-00012	*Traffic Control Management	82.000	26.000		
		DAY		3.000	3,360.00	
			1,120.00000	29.000		32,480.00
0490	630-80336	*Barricade (Type 3 M-B) (Temporary)	1.000	0.000		
		EACH		0.000	0.00	
			260.00000	0.000		0.00
0495	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	0.000		
		EACH		0.000	0.00	
			26.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	7.500		
		EACH		0.000	0.00	
			40.00000	7.500		300.00
0505	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
		EACH		0.000	0.00	
			40.00000	0.000		0.00
0510	630-80344	*Construction Traffic Sign (Special)	94.000	32.000		
		SF		0.000	0.00	
			4.00000	32.000		128.00
0515	630-80355	*Portable Message Sign Panel	2.000	0.000		
		EACH		0.000	0.00	
			3,000.00000	0.000		0.00
0520	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.500		
		EACH		0.000	0.00	
			2,500.00000	0.500		1,250.00
0525	630-80360	*Drum Channelizing Device	30.000	0.000		
		EACH		0.000	0.00	
			26.00000	0.000		0.00
0530	630-80377	*Portable Water Filled Barrier (Temporary)	250.000	0.000		
		LF		0.000	0.00	
			20.00000	0.000		0.00
0535	630-80380	*Traffic Cone	200.000	48.000		
		EACH		0.000	0.00	
			5.00000	48.000		240.00
0540	700-70002	F/A ANTICIPATED CMO	99,713.390	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0545	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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						
0550	700-70380	F/A Erosion Control	2,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
CAT 0200 CURRENT AMT					\$ 3,146,482.39	\$ 18,126.00
PROJECT TOTAL CURRENT AMT					\$ 3,146,482.39	\$ 18,126.00
						\$ 298,178.34