

ESTIMATE SUMMARY

CONTID: C20061R

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20061R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION: US 160 CORRIDOR SIGNALIZED INT
 TIME CHARGED: 123.0 DAYS TIME ALLOW: 10/14/201 FIXED COMPLETION DAT
 PERCENT TIME: 105.13 ORIG TIME ALLOW: 10/14/201 FIXED COMPLETION DAT

PROJECT NO: NHPP160A-029
 US 160 CORRIDOR SIGNALIZED INT

NAME OF ROAD:

PROJECT COUNTIES: ARCHULETA RIO GRANDE
 ALAMOSA OTHERS

CONTRACTOR:

CS Construction, Inc. PAY PERIOD ENDING 12/21/2016 DATE TIME STARTED 06/20/2016
 22023 N. 20th Avenue DATE LET 04/28/2016 DATE WORK BEGAN 06/20/2016
 Suite #A DATE AWARDED 05/09/2016 DATE TIME STOPPED 10/20/2016
 Phoenix AZ 85027 (623)889-7650 DATE CONTRACT EXECUTED 05/31/2016 DATE ACCEPTED 10/20/2016
 DATE NOTICE TO PROCEED 06/20/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,911,505.19 PARTICIPATING	\$ 2,911,505.19	\$ 1,046,111.49
AWARD PROJECT AMT: \$ 2,994,269.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	2,911,505.19	1,046,111.49
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,046,111.49
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-44,914.04	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,046,111.49
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,046,111.49
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,046,111.49

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	202-00190	Removal of Concrete Median Cover Material	1.185	1.000		
			SY	0.185	50.88	
			275.00000	1.185		325.88
0010	202-00210	*Removal of Concrete Pavement	0.000	0.000		
			SY	0.000	0.00	
			105.00000	0.000		0.00
0015	202-00250	*Removal of Pavement Marking	12,739.500	12,739.500		
			SF	0.000	0.00	
			3.00000	12,739.500		38,218.50
0020	202-00810	*Removal of Ground Sign	3.000	1.000		
			EACH	2.000	250.00	
			125.00000	3.000		375.00
0025	202-00815	Removal of Sign (Special) (Blankout)	3.000	2.000		
			EACH	1.000	150.00	
			150.00000	3.000		450.00
0030	202-00821	*Removal of Sign Panel	61.000	18.000		
			EACH	43.000	4,300.00	
			100.00000	61.000		6,100.00
0035	202-00828	Removal of Traffic Signal Equipment (US 160 & Craft)	1.000	0.000		
			L S	1.000	550.00	
			550.00000	1.000		550.00
0040	202-00828	Removal of Traffic Signal Equipment (US 160 & Lewis)	0.000	0.000		
			L S	0.000	0.00	
			550.00000	0.000		0.00
0045	202-00831	Removal of Traffic Signal Head	135.000	45.000		
			EACH	90.000	11,250.00	
			125.00000	135.000		16,875.00
0050	202-00858	Removal of Pedestal Pole	9.000	3.000		
			EACH	6.000	6,000.00	
			1,000.00000	9.000		9,000.00
0055	203-01597	Potholing	0.000	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)	0.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0065	206-00505	Filter Material (Special)	1.000	1.000		
			CY	0.000	0.00	
			250.00000	1.000		250.00
0070	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0075	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0080	208-00205	Erosion Control Supervisor	0.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0085	210-00815	Reset Sign Panel	84.000	35.000		
			EACH	49.000	4,900.00	
			100.00000	84.000		8,400.00
0090	210-00827	Reset Pull Box	3.000	1.000		
			EACH	2.000	2,000.00	
			1,000.00000	3.000		3,000.00
0095	210-00831	Reset Traffic Signal Head	43.000	17.000		
			EACH	26.000	3,120.00	
			120.00000	43.000		5,160.00
0100	210-00860	Reset Pedestrian Push Button	12.000	4.000		
			EACH	8.000	1,800.00	
			225.00000	12.000		2,700.00
0105	210-00865	Reset Pedestrian Signal Head	12.000	4.000		
			EACH	8.000	960.00	
			120.00000	12.000		1,440.00
0110	412-01001	Concrete Pavement (10 Inch) (Special) (Fast Track)	0.000	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)	0.000	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	7.000	5,250.00	
			750.00000	7.000		5,250.00
0125	609-20011	*Curb Type 2 (Section M) (Fast Track)	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0130	610-00030	*Median Cover Material (Concrete)	0.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0135	612-00041	Delineator (Flexible) (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0140	613-00200	2 Inch Electrical Conduit	14.000	14.000		
			LF	0.000	0.00	
			60.00000	14.000		840.00
0145	613-00300	3 Inch Electrical Conduit	0.000	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	0.750	1,050.00	
			1,400.00000	1.000		1,400.00
0155	613-10000	Wiring (EB US 160 & State)	1.000	0.250		
			L S	0.750	1,050.00	
			1,400.00000	1.000		1,400.00
0160	613-10000	Wiring (EB US 160 & West)	1.000	0.250		
			L S	0.750	1,050.00	
			1,400.00000	1.000		1,400.00
0165	613-10000	Wiring (US 160 & 7th)	1.000	1.000		
			L S	0.000	0.00	
			1,400.00000	1.000		1,400.00

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CAT NO0200 ROADWAY						
0170	613-10000	Wiring (US 160 & 8th)	1.000	0.000		
			L S	1.000	1,400.00	
			1,400.00000	1.000		1,400.00
0175	613-10000	Wiring (US 160 & Adams)	1.000	0.250		
			L S	0.750	4,500.00	
			6,000.00000	1.000		6,000.00
0180	613-10000	Wiring (US 160 & Ash)	1.000	1.000		
			L S	0.000	0.00	
			1,400.00000	1.000		1,400.00
0185	613-10000	Wiring (US 160 & Aspen Village)	1.000	1.000		
			L S	0.000	0.00	
			1,400.00000	1.000		1,400.00
0190	613-10000	Wiring (US 160 & Broadway)	1.000	0.250		
			L S	0.750	4,500.00	
			6,000.00000	1.000		6,000.00
0195	613-10000	Wiring (US 160 & Chestnut)	1.000	1.000		
			L S	0.000	0.00	
			1,400.00000	1.000		1,400.00
0200	613-10000	Wiring (US 160 & Cielo Azul)	1.000	0.250		
			L S	0.750	1,050.00	
			1,400.00000	1.000		1,400.00
0205	613-10000	Wiring (US 160 & CR 501)	1.000	0.250		
			L S	0.750	4,500.00	
			6,000.00000	1.000		6,000.00
0210	613-10000	Wiring (US 160 & CR G)	1.000	1.000		
			L S	0.000	0.00	
			1,400.00000	1.000		1,400.00
0215	613-10000	Wiring (US 160 & Craft)	1.000	0.250		
			L S	0.750	1,050.00	
			1,400.00000	1.000		1,400.00
0220	613-10000	Wiring (US 160 & Dennis)	1.000	0.250		
			L S	0.750	1,050.00	
			1,400.00000	1.000		1,400.00

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CAT NO0200 ROADWAY						
0225	613-10000	Wiring (US 160 & Denver)	1.000	0.250		
			L S	0.750	1,050.00	
			1,400.00000	1.000		1,400.00
0230	613-10000	Wiring (US 160 & Harrison)	1.000	1.000		
			L S	0.000	0.00	
			1,400.00000	1.000		1,400.00
0235	613-10000	Wiring (US 160 & Hot Springs)	1.000	1.000		
			L S	0.000	0.00	
			1,400.00000	1.000		1,400.00
0240	613-10000	Wiring (US 160 & Lewis)	1.000	0.000		
			L S	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0245	613-10000	Wiring (US 160 & Maple)	1.000	1.000		
			L S	0.000	0.00	
			1,400.00000	1.000		1,400.00
0250	613-10000	Wiring (US 160 & Market)	1.000	1.000		
			L S	0.000	0.00	
			1,400.00000	1.000		1,400.00
0255	613-10000	Wiring (US 160 & Mildred)	1.000	1.000		
			L S	0.000	0.00	
			1,400.00000	1.000		1,400.00
0260	613-10000	Wiring (US 160 & Piedra)	1.000	0.000		
			L S	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0265	613-10000	Wiring (US 160 & Pinion)	1.000	1.000		
			L S	0.000	0.00	
			1,400.00000	1.000		1,400.00
0270	613-10000	Wiring (US 160 & SH 112)	1.000	0.250		
			L S	0.750	1,050.00	
			1,400.00000	1.000		1,400.00
0275	613-10000	Wiring (US 160 & SH 145)	1.000	1.000		
			L S	0.000	0.00	
			1,400.00000	1.000		1,400.00

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CAT NO0200 ROADWAY						
0280	613-10000	Wiring (US 160 & SH 184)	1.000	0.250		
			L S	0.750	4,500.00	
			6,000.00000	1.000		6,000.00
0285	613-10000	Wiring (US 160 & Sligo)	1.000	1.000		
			L S	0.000	0.00	
			1,400.00000	1.000		1,400.00
0290	613-10000	Wiring (US 160 & Victoria)	1.000	0.250		
			L S	0.750	1,050.00	
			1,400.00000	1.000		1,400.00
0295	613-10000	Wiring (US 160 and Pagosa)	1.000	1.000		
			L S	0.000	0.00	
			1,400.00000	1.000		1,400.00
0300	613-10000	Wiring (US 50 & CR 107)	1.000	0.250		
			L S	0.750	1,050.00	
			1,400.00000	1.000		1,400.00
0305	613-10000	Wiring (US 50 & CR 111)	1.000	0.250		
			L S	0.750	1,050.00	
			1,400.00000	1.000		1,400.00
0310	613-10000	Wiring (US 50 & Holman)	1.000	0.250		
			L S	0.750	1,050.00	
			1,400.00000	1.000		1,400.00
0315	613-10000	Wiring (US 550 & Trimble)	1.000	1.000		
			L S	0.000	0.00	
			1,400.00000	1.000		1,400.00
0320	613-10000	Wiring (WB US 160 & Ross)	1.000	0.250		
			L S	0.750	1,050.00	
			1,400.00000	1.000		1,400.00
0325	613-10000	Wiring (WB US 160 & State)	1.000	0.250		
			L S	0.750	1,050.00	
			1,400.00000	1.000		1,400.00
0330	613-10000	Wiring (WB US 160 & West)	1.000	0.250		
			L S	0.750	1,050.00	
			1,400.00000	1.000		1,400.00

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CAT NO0200 ROADWAY						
0335	614-00011	*Sign Panel (Class I)	152.750	85.250		
			SF	67.500	1,485.00	
			22.00000	152.750		3,360.50
0340	614-00012	*Sign Panel (Class II)	2,662.500	1,177.500		
			SF	1,485.000	37,125.00	
			25.00000	2,662.500		66,562.50
0345	614-01512	*Steel Sign Support (2-Inch Round)(Post)	143.000	44.000		
			LF	99.000	792.00	
			8.00000	143.000		1,144.00
0350	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	13.000	0.000		
			EACH	13.000	5,200.00	
			400.00000	13.000		5,200.00
0355	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	110.000	22.000		
			LF	88.000	1,320.00	
			15.00000	110.000		1,650.00
0360	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	10.000	2.000		
			EACH	8.000	4,000.00	
			500.00000	10.000		5,000.00
0365	614-10160	Signal Head Backplates	140.000	60.000		
			EACH	80.000	16,000.00	
			200.00000	140.000		28,000.00
0370	614-10160	Signal Head Backplates (Modify)	131.000	57.000		
			EACH	74.000	24,050.00	
			325.00000	131.000		42,575.00
0375	614-70336	Traffic Signal Face (12-12-12)	29.000	21.000		
			EACH	8.000	4,400.00	
			550.00000	29.000		15,950.00
0380	614-70448	Traffic Signal Face (12-12-12-12)	179.000	83.000		
			EACH	96.000	67,200.00	
			700.00000	179.000		125,300.00
0385	614-72855	Traffic Signal Controller Cabinet	6.000	0.000		
			EACH	6.000	66,000.00	
			11,000.00000	6.000		66,000.00

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CAT NO0200 ROADWAY						
0390	614-72885	Traffic Signal Vehicle Detector (Special) (Advance)	68.000	40.000		
			EACH	28.000	210,000.00	
			7,500.00000	68.000		510,000.00
0395	614-72885	Traffic Signal Vehicle Detector (Special) (Stop Bar)	120.000	74.000		
			EACH	46.000	345,000.00	
			7,500.00000	120.000		900,000.00
0400	614-72890	Span Wire Cable	206.000	0.000		
			LF	206.000	4,120.00	
			20.00000	206.000		4,120.00
0405	614-84450	Traffic Signal Pedestal Pole Steel (Install Only) (20 Foot)	11.000	5.000		
			EACH	6.000	6,000.00	
			1,000.00000	11.000		11,000.00
0410	614-86800	Uninterrupted Power Supply	6.000	0.000		
			EACH	6.000	84,000.00	
			14,000.00000	6.000		84,000.00
0415	614-86800	Uninterrupted Power Supply (Compact)	3.000	2.000		
			EACH	1.000	11,166.00	
			11,166.00000	3.000		33,498.00
0420	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0425	626-00000	*Mobilization	1.000	0.995		
			L S	0.005	1,367.05	
			273,410.00000	1.000		273,410.00
0430	626-01103	*Public Information Services (Tier III)	1.000	0.800		
			L S	0.200	3,600.00	
			18,000.00000	1.000		18,000.00
0435	627-00008	*Modified Epoxy Pavement Marking	113.000	113.000		
			GAL	0.000	0.00	
			165.00000	113.000		18,645.00
0440	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	497.100	497.100		
			GAL	0.000	0.00	
			165.00000	497.100		82,021.50

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CAT NO0200 ROADWAY						
0445	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,187.000	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)	2,497.500	2,350.000		
			SF	147.500	2,212.50	
			15.00000	2,497.500		37,462.50
0455	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,083.000	911.000		
			SF	172.000	3,268.00	
			19.00000	1,083.000		20,577.00
0460	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe (Inlaid)	3,947.000	3,947.000		
			SF	0.000	0.00	
			30.00000	3,947.000		118,410.00
0465	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,693.000	2,693.000		
			SF	0.000	0.00	
			10.00000	2,693.000		26,930.00
0470	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	3,873.000	3,574.000		
			SF	299.000	5,083.00	
			17.00000	3,873.000		65,841.00
0475	630-00000	*Flagging	1,636.250	1,262.750		
			HOOR	373.500	8,590.50	
			23.00000	1,636.250		37,633.75
0480	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			35.00000	0.000		0.00
0485	630-00012	*Traffic Control Management	58.000	48.000		
			DAY	10.000	11,200.00	
			1,120.00000	58.000		64,960.00
0490	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0495	630-80341	*Construction Traffic Sign (Panel Size A)	5.000	0.000		
			EACH	5.000	130.00	
			26.00000	5.000		130.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 12/21/2016
 16:05:04

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						
0500	630-80342	*Construction Traffic Sign (Panel Size B)	59.000	22.500		
			EACH	36.500	1,460.00	
			40.00000	59.000		2,360.00
0505	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0510	630-80344	*Construction Traffic Sign (Special)	64.000	32.000		
			SF	32.000	128.00	
			4.00000	64.000		256.00
0515	630-80355	*Portable Message Sign Panel	0.000	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	1.000		
			EACH	1.000	2,500.00	
			2,500.00000	2.000		5,000.00
0525	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0530	630-80377	*Portable Water Filled Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0535	630-80380	*Traffic Cone	229.000	114.500		
			EACH	114.500	572.50	
			5.00000	229.000		1,145.00
0540	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20061R
 PCN: 20061R-BID
 PROJECT: NHPP160A-029

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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						
2005	900-00006	Added Item (Dollar)/ Wapiti Firmware Card Purchase	26,762.200	0.000		
			DOL	26,762.200	26,762.20	
			1.00000	26,762.200		26,762.20
2015	700-70034	F/A Added Item (Dollar) Cost Impact of Deleted Work	2,898.860	0.000		
			F A	2,898.860	2,898.86	
			1.00000	2,898.860		2,898.86
2030	625-00001	Const Surveying (Hour)	5.000	0.000		
			HOOR	5.000	750.00	
			150.00000	5.000		750.00
			CAT 0200	CURRENT AMT	\$ 2,911,505.19	\$ 1,046,111.49
			PROJECT TOTAL	CURRENT AMT	\$ 2,911,505.19	\$ 1,046,111.49
					\$ 2,911,505.19	\$ 2,911,505.19