

ESTIMATE SUMMARY

CONTID: C16493

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16493-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 191.0 DAYS TIME ALLOW: 11/12/201 FIXED COMPLETION DAT

US 40 STEAMBOAT

PERCENT TIME: 45.15 ORIG TIME ALLOW: 11/12/201 FIXED COMPLETION DAT

PROJECT NO: NH0402-072
 US 40 STEAMBOAT
 NAME OF ROAD: 040A
 PROJECT COUNTIES: ROUTT

CONTRACTOR:
 SCOTT CONTRACTING INC.
 9540 E. 104th Avenue

PAY PERIOD ENDING 03/25/2010 DATE TIME STARTED 09/16/2009
 DATE LET 08/13/2009 DATE WORK BEGAN 09/28/2009
 DATE AWARDED 08/27/2009 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 09/15/2009 DATE ACCEPTED
 DATE NOTICE TO PROCEED 09/16/2009

Henderson CO 80640 303/279-0900

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,467,733.62 PARTICIPATING	\$ 379,965.42	\$ 0.00
AWARD PROJECT AMT: \$ 5,648,000.00 NON-PARTICIPATING	503,862.54	0.00
PERCENT COMPLETE: 13.67% TOTAL EARNINGS	883,827.96	0.00
FUNDS AVAILABLE: \$ 5,583,905.66 STOCKPILED MATERIALS	406,505.96	130,100.00
	GROSS EARNINGS 1,290,333.92	130,100.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-23,932.31	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,266,401.61	130,100.00
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,266,401.61	130,100.00
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 130,100.00

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 NO 0200 ROADWAY						
0005	202-00019	REMOVAL OF INLET	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0010	202-00035	REMOVAL OF PIPE	290.000	290.000		
			LF	0.000	0.00	
			11.00000	290.000		3,190.00
0015	202-00200	REMOVAL OF SIDEWALK	560.000	150.020		
			SY	0.000	0.00	
			11.00000	150.020		1,650.22
0020	202-00203	REMOVAL OF CURB AND GUTTER	3,461.000	862.500		
			LF	0.000	0.00	
			6.50000	862.500		5,606.25
0025	202-00210	REMOVAL OF CONCRETE PAVEMENT	15,999.000	215.610		
			SY	0.000	0.00	
			5.00000	215.610		1,078.05
0030	202-00220	*REMOVAL OF ASPHALT MAT	38,186.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	861.000	0.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
0040	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	5,301.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0045	203-00100	MUCK EXCAVATION	1,000.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0050	203-01100	PROOF ROLLING	50.000	0.000		
			hour	0.000	0.00	
			110.00000	0.000		0.00
0055	203-01140	ROLLING	50.000	0.000		
			hour	0.000	0.00	
			85.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	BLADING	50.000	0.000		
			HOURLY		0.000	0.00
			120.00000	0.000		0.00
0065	203-01510	BACKHOE	50.000	10.000		
			HOURLY		0.000	0.00
			115.00000	10.000		1,150.00
0070	203-01594	COMBINATION LOADER	50.000	0.000		
			HOURLY		0.000	0.00
			80.00000	0.000		0.00
0075	203-01597	POTHOLING	200.000	83.000		
			HOURLY		0.000	0.00
			110.00000	83.000		9,130.00
0080	203-02330	LABORER	75.000	0.000		
			HOURLY		0.000	0.00
			35.00000	0.000		0.00
0085	208-00002	EROSION LOG (12 INCH)	2,100.000	0.000		
			LF		0.000	0.00
			3.75000	0.000		0.00
0090	208-00011	EROSION BALES (WEED FREE)	120.000	0.000		
			EACH		0.000	0.00
			10.75000	0.000		0.00
0095	208-00020	SILT FENCE	3,500.000	0.000		
			LF		0.000	0.00
			1.20000	0.000		0.00
0100	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH		0.000	0.00
			520.00000	0.000		0.00
0105	208-00050	STORM DRAIN INLET PROTECTION	35.000	9.000		
			EACH		0.000	0.00
			200.00000	9.000		1,800.00
0110	208-00055	RIGID INLET PROTECTION DEVICE	35.000	12.000		
			EACH		0.000	0.00
			260.00000	12.000		3,120.00

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CAT NO0200 ROADWAY						
0115	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0120	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	40.000	12.000		
			HOUR	0.000	0.00	
			41.00000	12.000		492.00
0125	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	40.000	4.000		
			HOUR	0.000	0.00	
			70.00000	4.000		280.00
0130	208-00205	EROSION CONTROL SUPERVISOR	384.000	70.500		
			HOUR	0.000	0.00	
			46.00000	70.500		3,243.00
0135	210-04010	ADJUST MANHOLE	5.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0140	210-04050	ADJUST VALVE BOX	43.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0145	304-03005	AGGREGATE BASE COURSE (CLASS 3)	1,000.000	0.000		
			CY	0.000	0.00	
			34.00000	0.000		0.00
0150	304-06000	AGGREGATE BASE COURSE (CLASS 6)	5,765.000	74.880		
			TON	0.000	0.00	
			29.00000	74.880		2,171.52
0150		MATERIAL ALLOWANCE ABC CLASS 6		4,782.920		
			TON	0.000	0.00	
			9.00000	4,782.920		43,046.28
0155	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	403.270	403.270		
			TON	0.000	0.00	
			185.00000	403.270		74,604.95
0160	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	144.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	63.000	0.000		
			GAL	0.000	0.00	
			1.70000	0.000		0.00
0170	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	36.000	0.000		
			GAL	0.000	0.00	
			5.50000	0.000		0.00
0175	412-00600	*CONCRETE PAVEMENT (6 INCH)	647.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0180	412-00650	*CONCRETE PAVEMENT (6-1/2 INCH)	147.000	0.000		
			SY	0.000	0.00	
			55.00000	0.000		0.00
0185	412-00850	*CONCRETE PAVEMENT (8-1/2 INCH)	33,386.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0185		MATERIAL ALLOWANCE CONCRETE AGGREGATE		33,385.846		
			SY	0.000	0.00	
			6.60160	33,385.846		220,400.00
0190	412-01050	*CONCRETE PAVEMENT (10-1/2 INCH)	1,005.000	0.000		
			SY	0.000	0.00	
			68.00000	0.000		0.00
0190		MATERIAL ALLOWANCE CONCRETE AGGREGATE		1,004.998		
			SY	0.000	0.00	
			7.90250	1,004.998		7,942.00
0195	420-00132	GEOTEXTILE (SEPARATOR) (CLASS 1)	600.000	0.000		
			SY	0.000	0.00	
			4.75000	0.000		0.00
0200	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	9.000	9.000		
			LF	0.000	0.00	
			36.00000	9.000		324.00
0205	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	374.000	374.000		
			LF	0.000	0.00	
			45.00000	374.000		16,830.00

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CAT NO0200 ROADWAY						
0210	604-16010	INLET TYPE 16 (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			3,800.00000	4.000		15,200.00
0215	606-20010	TENSIONED CABLE BARRIER	100.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0220	606-21010	END ANCHORAGE (TENSIONED CABLE BARRIER)	2.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0225	607-11525	FENCE (PLASTIC)	10,000.000	900.000		
			LF	0.000	0.00	
			1.60000	900.000		1,440.00
0230	608-00000	CONCRETE SIDEWALK	2,024.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0235	608-00005	CONCRETE SIDEWALK (SPECIAL)	1,301.000	0.000		
			SY	0.000	0.00	
			140.00000	0.000		0.00
0240	608-00010	CONCRETE CURB RAMP	624.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0245	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	3,779.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0250	609-40011	CURB TYPE 4 (SECTION M)	100.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0255	613-07000	*PULL BOX (SPECIAL)	5.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0260	613-07034	*PULL BOX (24"X36"X18")	3.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	625-00000	*CONSTRUCTION SURVEYING	1.000	0.190		
			L S	0.000	0.00	
			52,000.00000	0.190		9,880.00
0270	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	80.000	7.000		
			HOURLY	0.000	0.00	
			115.00000	7.000		805.00
0275	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			172,168.65000	0.500		86,084.33
0280	626-01000	*PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.000	0.00	
			42,000.00000	0.400		16,800.00
0285	627-00005	*EPOXY PAVEMENT MARKING	21.000	0.000		
			GAL	0.000	0.00	
			160.00000	0.000		0.00
0290	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	37.000	0.000		
			GAL	0.000	0.00	
			35.00000	0.000		0.00
0295	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	2,918.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0300	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	1,058.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0305	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	682.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0310	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,730.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0315	630-00000	FLAGGING	11,200.000	632.000		
			HOURLY	0.000	0.00	
			23.00000	632.000		14,536.00

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CAT NO0200 ROADWAY						
0320	630-00007	TRAFFIC CONTROL INSPECTION	140.000	12.000		
			DAY	0.000	0.00	
			135.00000	12.000		1,620.00
0325	630-00012	TRAFFIC CONTROL MANAGEMENT	280.000	35.000		
			DAY	0.000	0.00	
			500.00000	35.000		17,500.00
0330	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	1,200.000	0.000		
			HOOR	0.000	0.00	
			2.25000	0.000		0.00
0335	630-80001	FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0340	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	40.000	10.000		
			EACH	0.000	0.00	
			28.00000	10.000		280.00
0345	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	178.000	42.500		
			EACH	0.000	0.00	
			22.00000	42.500		935.00
0350	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	16.500		
			EACH	0.000	0.00	
			22.00000	16.500		363.00
0355	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	2.000		
			EACH	0.000	0.00	
			22.00000	2.000		44.00
0360	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	260.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0365	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0370	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			1,650.00000	1.000		1,650.00

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CAT NO0200 ROADWAY						
0375	630-80360	DRUM CHANNELIZING DEVICE	200.000	95.000		
			EACH	0.000	0.00	
			28.00000	95.000		2,660.00
0380	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	5.000		
			EACH	0.000	0.00	
			33.00000	5.000		165.00
0385	630-80364	DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0390	630-80380	TRAFFIC CONE	150.000	75.000		
			EACH	0.000	0.00	
			6.50000	75.000		487.50
0395	630-80384	TUBULAR MARKER	150.000	75.000		
			EACH	0.000	0.00	
			13.00000	75.000		975.00
0400	630-80391	CHANNELIZING DEVICE (FIXED)	0.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0405	630-85010	IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0410	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70014	F/A INCENTIVE	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70016	F/A FUEL COST ADJUSTMENT	40,000.000	17.860		
			F A	0.000	0.00	
			1.00000	17.860		17.86

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CAT NO0200 ROADWAY						
0430	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	125,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70023	F/A ON-THE-JOB TRAINEE	1,536.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70025	F/A QUALITY INCENTIVE PAYMENT	145,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70034	F/A HOTEL AND BUS PASSES	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70131	F/A MODIFY ADJUST UTILITIES	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70220	F/A PHONE SERVICE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	619-00005	WATER LINE 2 INCH COPPER	1.000	1.000		
			L S	0.000	0.00	
			2,100.00000	1.000		2,100.00

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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						
0910	900-00007	ADDED ITEM (EACH)/ CONCRETE DEAD MAN	3.000	3.000		
			EACH	0.000	0.00	
			325.00000	3.000		975.00
0915	900-00006	ADDED ITEM (DOLLAR)/ FORCE ACCOUNT - UNKNOWN UTILITIES - 2009 CONST. SEASON	37,627.750	37,627.750		
			DOL	0.000	0.00	
			1.00000	37,627.750		37,627.75
			CAT 0200	CURRENT AMT	\$ 4,712,897.45 \$	0.00 \$ 618,353.71
CAT NO0201 STEAMBOAT SPRINGS ROADWAY FUNDS						
0485	202-00010	REMOVAL OF TREE	5.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0490	202-00019	REMOVAL OF INLET	24.000	20.000		
			EACH	0.000	0.00	
			600.00000	20.000		12,000.00
0495	202-00035	REMOVAL OF PIPE	1,207.000	1,095.000		
			LF	0.000	0.00	
			11.00000	1,095.000		12,045.00
0500	202-00200	REMOVAL OF SIDEWALK	1,960.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0505	202-00203	REMOVAL OF CURB AND GUTTER	3,484.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0510	202-00207	REMOVAL OF BRICK PAVERS	327.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0515	202-00220	*REMOVAL OF ASPHALT MAT	49.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0520	202-00810	*REMOVAL OF GROUND SIGN	3.000	0.000		
			EACH	0.000	0.00	
			72.00000	0.000		0.00

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CAT NO0201 STEAMBOAT SPRINGS ROADWAY FUNDS						
0525	202-00821	*REMOVAL OF SIGN PANEL	5.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0530	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			6,900.00000	0.000		0.00
0535	206-00000	*STRUCTURE EXCAVATION	630.000	630.000		
			CY	0.000	0.00	
			11.00000	630.000		6,930.00
0540	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	1,113.910	1,113.910		
			CY	0.000	0.00	
			100.00000	1,113.910		111,391.00
0545	206-00100	*STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0550	206-01000	BED COURSE MATERIAL	48.000	48.000		
			CY	0.000	0.00	
			50.00000	48.000		2,400.00
0555	206-01750	SHORING	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00
0560	210-00050	RESET FIRE HYDRANT	7.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0565	210-00810	*RESET GROUND SIGN	12.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0570	210-00815	*RESET SIGN PANEL	20.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0575	210-04000	ADJUST STRUCTURE	4.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00

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CAT NO0201 STEAMBOAT SPRINGS ROADWAY FUNDS						
0580	210-04010	ADJUST MANHOLE	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0585	210-04050	ADJUST VALVE BOX	43.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0590	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			2,675.00000	1.000		2,675.00
0595	250-00050	MONITORING TECHNICIAN	0.000	0.000		
			hour	0.000	0.00	
			115.00000	0.000		0.00
0600	250-00110	HEALTH AND SAFETY OFFICER	107.000	107.000		
			hour	0.000	0.00	
			135.00000	107.000		14,445.00
0605	250-00120	MATERIAL SAMPLING AND DELIVERY	4.000	4.000		
			EACH	0.000	0.00	
			450.00000	4.000		1,800.00
0610	250-00210	SOLID WASTE DISPOSAL	80.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0615	250-00220	HAZARDOUS WASTE DISPOSAL	5.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
0620	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,795.000	1,237.480		
			TON	0.000	0.00	
			29.00000	1,237.480		35,886.92
0620		MATERIAL ALLOWANCE ABC CLASS 6		557.520		
			TON	0.000	0.00	
			9.00000	557.520		5,017.68
0625	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	62.730	62.730		
			TON	0.000	0.00	
			185.00000	62.730		11,605.05

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CAT NO0201 STEAMBOAT SPRINGS ROADWAY FUNDS						
0630	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	63.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0635	420-00112	GEOTEXTILE (DRAINAGE) (CLASS 1)	1,600.000	260.000		
			SY	0.000	0.00	
			3.85000	260.000		1,001.00
0640	503-00036	*DRILLED CAISSON (36 INCH)	120.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0645	601-01000	CONCRETE CLASS B	53.640	8.690		
			CY	0.000	0.00	
			600.00000	8.690		5,214.00
0650	602-00020	REINFORCING STEEL (EPOXY COATED)	2,521.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0655	603-01125	12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	238.000	233.000		
			LF	0.000	0.00	
			29.00000	233.000		6,757.00
0660	603-01155	15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	44.000	44.000		
			LF	0.000	0.00	
			35.00000	44.000		1,540.00
0665	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	355.000	292.000		
			LF	0.000	0.00	
			36.00000	292.000		10,512.00
0670	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	819.000	714.000		
			LF	0.000	0.00	
			45.00000	714.000		32,130.00
0675	603-50002	*2 INCH PLASTIC PIPE	1,008.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0680	603-50004	*4 INCH PLASTIC PIPE	1,244.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0201 STEAMBOAT SPRINGS ROADWAY FUNDS						
0685	603-50006	*6 INCH PLASTIC PIPE	1,008.000	0.000		
			LF	0.000	0.00	
			21.50000	0.000		0.00
0690	603-70804	8X4 FOOT CONCRETE BOX CULVERT (PRECAST)	157.000	157.000		
			LF	0.000	0.00	
			500.00000	157.000		78,500.00
0695	604-16005	INLET TYPE 16 (5 FOOT)	22.000	19.500		
			EACH	0.000	0.00	
			3,500.00000	19.500		68,250.00
0700	604-16010	INLET TYPE 16 (10 FOOT)	9.000	8.500		
			EACH	0.000	0.00	
			3,800.00000	8.500		32,300.00
0705	607-11525	FENCE (PLASTIC)	2,990.000	2,990.000		
			LF	0.000	0.00	
			1.60000	2,990.000		4,784.00
0710	608-00005	CONCRETE SIDEWALK (SPECIAL)	653.000	0.000		
			SY	0.000	0.00	
			140.00000	0.000		0.00
0715	608-00050	BRICK PAVERS	37.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0720	608-00350	CONCRETE SIDEWALK (COLORED)	2,441.000	0.000		
			SY	0.000	0.00	
			42.00000	0.000		0.00
0725	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	4,782.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0730	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	26.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0735	613-01201	*2 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	8,876.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00

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CAT NO0201 STEAMBOAT SPRINGS ROADWAY FUNDS						
0740	613-10000	*WIRING	0.600	0.000		
			L S	0.000	0.00	
			21,500.00000	0.000		0.00
0745	614-00011	*SIGN PANEL (CLASS I)	141.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0750	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST & SOCKET)	303.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0755	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	17.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0755		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE		0.000		
			EACH	17.000	6,715.00	
			395.00000	17.000		6,715.00
0760	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	3.000	0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0760		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE		0.000		
			EACH	3.000	1,950.00	
			650.00000	3.000		1,950.00
0765	614-72866	*FIRE PREEMPTION UNIT AND TIMER	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0770	614-72875	*LOOP DETECTOR WIRE	4,000.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0770		MATERIAL ALLOWANCE LOOP DETECTOR WIRE		0.000		
			LF	4,000.000	8,000.00	
			2.00000	4,000.000		8,000.00
0775	614-81130	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			13,250.00000	0.000		0.00

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CAT NO0201 STEAMBOAT SPRINGS ROADWAY FUNDS						
0780	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			15,750.00000	0.000		0.00
0785	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	4.000	0.000		
			EACH	0.000	0.00	
			16,500.00000	0.000		0.00
0790	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	0.000		
			EACH	0.000	0.00	
			19,000.00000	0.000		0.00
0790		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER (TYPE 170E)		0.000		
			EACH	1.000	13,205.00	
			13,205.00000	1.000		13,205.00
0795	619-06080	8 INCH DUCTILE IRON PIPE	277.000	276.400		
			LF	0.000	0.00	
			68.00000	276.400		18,795.20
0800	619-10180	18 INCH WELDED STEEL PIPE	23.000	23.000		
			LF	0.000	0.00	
			275.00000	23.000		6,325.00
0805	619-50640	8 INCH PLASTIC PIPE	60.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0810	619-75064	8 INCH GATE VALVE	4.000	4.000		
			EACH	0.000	0.00	
			1,800.00000	4.000		7,200.00
0815	630-80370	CONCRETE BARRIER (TEMPORARY)	156.000	78.000		
			LF	0.000	0.00	
			33.00000	78.000		2,574.00
0820	700-70034	F/A ENV. MONITORING&MATERIALS MGMNT. PLAN	9,302.370	9,302.370		
			F A	0.000	0.00	
			1.00000	9,302.370		9,302.37
0825	700-70035	F/A UNIFORM TRAFFIC CONTROL (STEAMBOAT SPG)	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0201 STEAMBOAT SPRINGS ROADWAY FUNDS						
0830	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE (SIGNALS) (CITY)	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$ 1,335,391.17 \$	29,870.00 \$	538,750.22
CAT NO0202 TRAFFIC/SAFETY						
0835	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	4,460.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0840	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	4,045.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0845	613-07000	*PULL BOX (SPECIAL)	34.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0850	613-07033	*PULL BOX (24"X20"X12")	44.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0855	613-07034	*PULL BOX (24"X36"X18")	14.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0860	613-10000	*WIRING	0.400	0.000		
			L S	0.000	0.00	
			21,500.00000	0.000		0.00
0865	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0865		MATERIAL ALLOWANCE PED SIGNAL FACE		0.000		
			EACH	8.000	2,000.00	
			250.00000	8.000		2,000.00
0870	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	8.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00

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CAT NO0202 TRAFFIC/SAFETY							
0870		MATERIAL ALLOWANCE PED SIGNAL FACE		0.000			
			EACH	8.000	2,720.00		
			340.00000	8.000		2,720.00	
0875	614-72860	*PEDESTRIAN PUSH BUTTON	24.000	0.000			
			EACH	0.000	0.00		
			100.00000	0.000		0.00	
0875		MATERIAL ALLOWANCE PED PUSH BUTTONS		0.000			
			EACH	24.000	1,320.00		
			55.00000	24.000		1,320.00	
0880	614-72875	*LOOP DETECTOR WIRE	7,480.000	0.000			
			LF	0.000	0.00		
			6.00000	0.000		0.00	
0880		MATERIAL ALLOWANCE LOOP DETECT WIRE		0.000			
			LF	7,480.000	14,960.00		
			2.00000	7,480.000		14,960.00	
0885	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	6.000	0.000			
			EACH	0.000	0.00		
			19,000.00000	0.000		0.00	
0885		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER (TYPE 170E)		0.000			
			EACH	6.000	79,230.00		
			13,205.00000	6.000		79,230.00	
0920	614-81145	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	1.000	0.000			
			EACH	0.000	0.00		
			19,435.00000	0.000		0.00	
			CAT 0202	CURRENT AMT \$	345,945.00 \$	100,230.00 \$	100,230.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0890	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.400			
			EACH	0.000	0.00		
			35,000.00000	0.400		14,000.00	
0895	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.400			
			EACH	0.000	0.00		
			32,500.00000	0.400		13,000.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0900	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
			CAT 0400	CURRENT AMT	\$ 73,500.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 6,467,733.62	\$ 130,100.00
						\$ 1,290,333.93