

ESTIMATE SUMMARY

CONTID: C16493

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 16493-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 374.0 DAYS TIME ALLOW: 11/12/201 FIXED COMPLETION DAT

US 40 STEAMBOAT

PERCENT TIME: 88.42 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 09/24/2010 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:	\$ 7,154,843.66	PARTICIPATING	\$ 4,865,203.09	\$ 1,002,400.60
AWARD PROJECT AMT:	\$ 5,648,000.00	NON-PARTICIPATING	1,380,480.09	102,336.00
PERCENT COMPLETE:	87.29%	TOTAL EARNINGS	6,245,683.18	1,104,736.60
FUNDS AVAILABLE:	\$ 909,160.48	STOCKPILED MATERIALS	48,506.32	-124,579.27
		GROSS EARNINGS	6,294,189.50	980,157.33
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-84,720.00	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	6,209,469.50	980,157.33
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,209,469.50	980,157.33
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 980,157.33

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 09/24/2010

15:26:16

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	1,001.220	427.220		
			SY	574.000	6,314.00	
			11.00000	1,001.220		11,013.42
0020	202-00203	REMOVAL OF CURB AND GUTTER	3,461.000	3,460.500		
			LF	0.000	0.00	
			6.50000	3,460.500		22,493.25
0025	202-00210	REMOVAL OF CONCRETE PAVEMENT	16,671.710	12,822.710		
			SY	3,849.000	19,245.00	
			5.00000	16,671.710		83,358.55
0030	202-00220	*REMOVAL OF ASPHALT MAT	44,934.100	34,408.100		
			SY	10,526.000	18,420.50	
			1.75000	44,934.100		78,634.68
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,438.800	2,438.800		
			SY	0.000	0.00	
			7.50000	2,438.800		18,291.00
0040	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	5,301.000	3,833.000		
			CY	1,468.000	22,020.00	
			15.00000	5,301.000		79,515.00
0045	203-00100	MUCK EXCAVATION	13,800.000	9,705.600		
			CY	3,432.000	61,776.00	
			18.00000	13,137.600		236,476.80
0050	203-01100	PROOF ROLLING	20.000	8.000		
			HOOR	0.000	0.00	
			110.00000	8.000		880.00
0055	203-01140	ROLLING	0.000	0.000		
			HOOR	0.000	0.00	
			85.00000	0.000		0.00

CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3  
 ESTIMATE RUN 09/24/2010  
 15:26:16

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						
0060	203-01500	BLADING	10.000	2.000		
			120.00000	2.000	0.00	240.00
				0.000		
			115.00000	17.000	0.00	1,955.00
				0.000		
0065	203-01510	BACKHOE	20.000	17.000		
			115.00000	17.000		
				0.000		
			80.00000	1.000	0.00	80.00
				0.000		
0070	203-01594	COMBINATION LOADER	5.000	1.000		
			80.00000	1.000		
				0.000		
0075	203-01597	POTHOLING	195.000	175.000		
			110.00000	195.000	2,200.00	21,450.00
				20.000		
0080	203-02330	LABORER	60.000	49.000		
			35.00000	49.000	0.00	1,715.00
				0.000		
0085	208-00002	EROSION LOG (12 INCH)	0.000	0.000		
			3.75000	0.000	0.00	0.00
				0.000		
0090	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			10.75000	0.000	0.00	0.00
				0.000		
0095	208-00020	SILT FENCE	0.000	0.000		
			1.20000	0.000	0.00	0.00
				0.000		
0100	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			520.00000	1.000	0.00	520.00
				0.000		
0105	208-00050	STORM DRAIN INLET PROTECTION	37.000	37.000		
			200.00000	37.000	0.00	7,400.00
				0.000		
0110	208-00055	RIGID INLET PROTECTION DEVICE	35.000	12.000		
			260.00000	12.000	0.00	3,120.00
				0.000		

CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4  
 ESTIMATE RUN 09/24/2010  
 15:26:16

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						
0115	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0120	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	80.000	70.000		
			HOURLY	0.000	0.00	
			41.00000	70.000		2,870.00
0125	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	16.000		
			HOURLY	0.000	0.00	
			70.00000	16.000		1,120.00
0130	208-00205	EROSION CONTROL SUPERVISOR	300.000	192.000		
			HOURLY	13.000	598.00	
			46.00000	205.000		9,430.00
0135	210-04010	ADJUST MANHOLE	5.000	4.000		
			EACH	0.000	0.00	
			550.00000	4.000		2,200.00
0140	210-04050	ADJUST VALVE BOX	43.000	37.000		
			EACH	0.000	0.00	
			300.00000	37.000		11,100.00
0145	304-03005	AGGREGATE BASE COURSE (CLASS 3)	13,850.000	9,693.600		
			CY	3,432.000	116,688.00	
			34.00000	13,125.600		446,270.40
0150	304-06000	AGGREGATE BASE COURSE (CLASS 6)	10,672.270	8,610.610		
			TON	2,061.660	59,788.14	
			29.00000	10,672.270		309,495.83
0150		MATERIAL ALLOWANCE ABC CLASS 6		0.000		
			TON	0.000	0.00	
			9.00000	0.000		0.00
0150		MATERIAL ALLOWANCE ABC CLASS 6		2,000.000		
			TON	-2,000.000	-18,000.00	
			9.00000	0.000		0.00
0155	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,600.000	1,526.570		
			TON	0.000	0.00	
			185.00000	1,526.570		282,415.45

CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5  
 ESTIMATE RUN 09/24/2010  
 15:26:16

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						
0160	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	196.850	122.160		
			TON	0.000	0.00	
			110.00000	122.160		13,437.60
0165	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	176.000	176.000		
			GAL	0.000	0.00	
			1.70000	176.000		299.20
0170	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	0.000	0.000		
			GAL	0.000	0.00	
			5.50000	0.000		0.00
0175	412-00600	*CONCRETE PAVEMENT (6 INCH)	647.000	438.000		
			SY	0.000	0.00	
			50.00000	438.000		21,900.00
0180	412-00650	*CONCRETE PAVEMENT (6-1/2 INCH)	154.000	154.000		
			SY	0.000	0.00	
			55.00000	154.000		8,470.00
0185	412-00850	*CONCRETE PAVEMENT (8-1/2 INCH)	34,386.000	23,966.500		
			SY	8,150.000	489,000.00	
			60.00000	32,116.500		1,926,990.00
0185		MATERIAL ALLOWANCE CONCRETE AGGREGATE		9,419.457		
			SY	-8,149.962	-53,802.79	
			6.60160	1,269.495		8,380.70
0190	412-01050	*CONCRETE PAVEMENT (10-1/2 INCH)	1,005.000	640.000		
			SY	272.000	18,496.00	
			68.00000	912.000		62,016.00
0190		MATERIAL ALLOWANCE CONCRETE AGGREGATE		365.001		
			SY	-272.000	-2,149.48	
			7.90250	93.001		734.94
0195	420-00132	GEOTEXTILE (SEPARATOR) (CLASS 1)	0.000	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

CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6  
 ESTIMATE RUN 09/24/2010  
 15:26:16

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						
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
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	0.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0220	606-21010	END ANCHORAGE (TENSIONED CABLE BARRIER)	0.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0225	607-11525	FENCE (PLASTIC)	10,000.000	7,645.000		
			LF	0.000	0.00	
			1.60000	7,645.000		12,232.00
0230	608-00000	CONCRETE SIDEWALK	2,200.000	1,382.000		
			SY	113.000	3,616.00	
			32.00000	1,495.000		47,840.00
0235	608-00005	CONCRETE SIDEWALK (SPECIAL)	1,301.000	694.000		
			SY	493.000	69,020.00	
			140.00000	1,187.000		166,180.00
0240	608-00010	CONCRETE CURB RAMP	624.000	349.000		
			SY	103.000	10,300.00	
			100.00000	452.000		45,200.00
0245	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	4,199.000	1,477.000		
			LF	2,053.000	29,768.50	
			14.50000	3,530.000		51,185.00
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	5.000		
			EACH	0.000	0.00	
			190.00000	5.000		950.00

CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7  
 ESTIMATE RUN 09/24/2010  
 15:26:16

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						
0260	613-07034	*PULL BOX (24"X36"X18")	3.000	3.000		
			EACH	0.000	0.00	
			325.00000	3.000		975.00
0265	625-00000	*CONSTRUCTION SURVEYING	1.000	0.750		
			L S	0.000	0.00	
			52,000.00000	0.750		39,000.00
0270	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	60.000	39.000		
			HOURLY	0.000	0.00	
			115.00000	39.000		4,485.00
0275	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			172,168.65000	1.000		172,168.65
0280	626-01000	*PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			42,000.00000	1.000		42,000.00
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)	41.000	41.000		
			GAL	0.000	0.00	
			35.00000	41.000		1,435.00
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

CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8  
 ESTIMATE RUN 09/24/2010  
 15:26:16

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						
0315	630-00000	FLAGGING	6,500.000	4,096.000		
			HOOR	792.000	18,216.00	
			23.00000	4,888.000		112,424.00
0320	630-00007	TRAFFIC CONTROL INSPECTION	50.000	37.000		
			DAY	0.000	0.00	
			135.00000	37.000		4,995.00
0325	630-00012	TRAFFIC CONTROL MANAGEMENT	140.000	96.000		
			DAY	12.000	6,000.00	
			500.00000	108.000		54,000.00
0330	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	100.000	74.000		
			HOOR	12.000	27.00	
			2.25000	86.000		193.50
0335	630-80001	FLASHING BEACON (PORTABLE)	2.000	1.800		
			EACH	0.000	0.00	
			550.00000	1.800		990.00
0340	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	40.000	30.600		
			EACH	0.000	0.00	
			28.00000	30.600		856.80
0345	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	346.000	311.400		
			EACH	0.000	0.00	
			22.00000	311.400		6,850.80
0350	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	65.000	58.500		
			EACH	0.000	0.00	
			22.00000	58.500		1,287.00
0355	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000	21.600		
			EACH	0.000	0.00	
			22.00000	21.600		475.20
0360	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	260.000	129.600		
			SF	0.000	0.00	
			13.00000	129.600		1,684.80
0365	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			9,000.00000	1.800		16,200.00



CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9  
 ESTIMATE RUN 09/24/2010  
 15:26:16

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						
0370	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 1,650.00000	1.800 0.000 1.800	0.00	2,970.00
0375	630-80360	DRUM CHANNELIZING DEVICE	220.000 EACH 28.00000	198.000 0.000 198.000	0.00	5,544.00
0380	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH 33.00000	9.000 0.000 9.000	0.00	297.00
0385	630-80364	DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000 EACH 33.00000	0.000 0.000 0.000	0.00	0.00
0390	630-80380	TRAFFIC CONE	150.000 EACH 6.50000	135.000 0.000 135.000	0.00	877.50
0395	630-80384	TUBULAR MARKER	300.000 EACH 13.00000	269.100 0.000 269.100	0.00	3,498.30
0400	630-80391	CHANNELIZING DEVICE (FIXED)	0.000 EACH 28.00000	0.000 0.000 0.000	0.00	0.00
0405	630-85010	IMPACT ATTENUATOR (TEMPORARY)	0.000 EACH 1,500.00000	0.000 0.000 0.000	0.00	0.00
0410	700-70010	F/A MINOR CONTRACT REVISIONS	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0415	700-70011	F/A PARTNERING	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0420	700-70014	F/A INCENTIVE	80,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10  
 ESTIMATE RUN 09/24/2010  
 15:26:16

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						
0425	700-70016	F/A FUEL COST ADJUSTMENT	25,000.000	11,790.210		
			F A	3,447.460	3,447.46	
			1.00000	15,237.670		15,237.67
0430	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	5,000.000	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	394.900		
			F A	0.000	0.00	
			1.00000	394.900		394.90
0450	700-70025	F/A QUALITY INCENTIVE PAYMENT	25,000.000	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	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11  
 ESTIMATE RUN 09/24/2010  
 15:26:16

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						
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
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
0925	202-00031	REMOVAL OF FIRE HYDRANT / DELIVER TO CITY YARD	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0930	619-06060	6 INCH DUCTILE IRON PIPE	10.000	10.000		
			LF	0.000	0.00	
			72.00000	10.000		720.00
0935	619-75048	6 INCH GATE VALVE / WITH VALVE BOX, EXTENSION KEY AND 6"X8" TAPPING TEE	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0940	619-78048	6 INCH FIRE HYDRANT / 8 FEET	1.000	1.000		
			EACH	0.000	0.00	
			5,585.00000	1.000		5,585.00
0945	900-00007	ADDED ITEM (EACH)/ REMOVAL OF PIPE AND ABANDONMENT OF EXISTING HYDRANT LATERAL	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0950	202-04001	PLUG CULVERT 24"	1.000	1.000		
			EACH	0.000	0.00	
			3,775.00000	1.000		3,775.00
0955	604-30005	MANHOLE SLAB BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,985.00000	1.000		2,985.00
0960	626-00100	MOBILIZATION (WITHOUT AUTOPAY) DRAINAGE CREWS EQUIPMENT	0.000	0.000		
			L S	0.000	0.00	
			4,855.00000	0.000		0.00

CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12  
 ESTIMATE RUN 09/24/2010  
 15:26:16

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						
0965	700-70310	F/A LANDSCAPING	5,000.000	4,233.690		
			F A	0.000	0.00	
			1.00000	4,233.690		4,233.69
0975	506-01020	GEOGRID REINFORCEMENT (PROPEX)	28,000.000	19,560.000		
			SY	5,200.000	32,760.00	
			6.30000	24,760.000		155,988.00
0980	420-00132	GEOTEXTILE (SEPARATOR) (CLASS 1) (TRIAx)	23,000.000	15,911.400		
			SY	7,000.000	14,700.00	
			2.10000	22,911.400		48,113.94
0985	614-84100	TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	2.000	0.000		
			EACH	0.000	0.00	
			1,105.25000	0.000		0.00
0990	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	8.000	4.000		
			EACH	0.000	0.00	
			508.30000	4.000		2,033.20
0995	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - OVERWEIGHT TRUCKS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1000	900-00006	ADDED ITEM (DOLLAR)/ FRENCH DRAIN - BETWEEN 13TH AND 12TH STREET	2,038.060	2,038.060		
			DOL	0.000	0.00	
			1.00000	2,038.060		2,038.06
1005	900-00006	ADDED ITEM (DOLLAR)/ NEWSPAPER ADS	700.150	700.150		
			DOL	0.000	0.00	
			1.00000	700.150		700.15
			CAT 0200	CURRENT AMT	\$ 5,399,582.69 \$	928,448.33 \$ 4,800,818.73
CAT NO0201 STEAMBOAT SPRINGS ROADWAY FUNDS						
0485	202-00010	REMOVAL OF TREE	7.000	4.000		
			EACH	3.000	750.00	
			250.00000	7.000		1,750.00
0490	202-00019	REMOVAL OF INLET	24.000	24.000		
			EACH	0.000	0.00	
			600.00000	24.000		14,400.00

CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13  
 ESTIMATE RUN 09/24/2010  
 15:26:16

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 NO0201 STEAMBOAT SPRINGS ROADWAY FUNDS						
0495	202-00035	REMOVAL OF PIPE	1,200.000	1,200.000		
			LF	0.000	0.00	
			11.00000	1,200.000		13,200.00
0500	202-00200	REMOVAL OF SIDEWALK	2,030.000	1,920.000		
			SY	110.000	1,210.00	
			11.00000	2,030.000		22,330.00
0505	202-00203	REMOVAL OF CURB AND GUTTER	3,943.000	1,649.000		
			LF	2,294.000	14,911.00	
			6.50000	3,943.000		25,629.50
0510	202-00207	REMOVAL OF BRICK PAVERS	327.000	166.000		
			SY	0.000	0.00	
			9.00000	166.000		1,494.00
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	2.000		
			EACH	0.000	0.00	
			72.00000	2.000		144.00
0525	202-00821	*REMOVAL OF SIGN PANEL	5.000	3.000		
			EACH	0.000	0.00	
			55.00000	3.000		165.00
0530	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.500		
			L S	0.000	0.00	
			6,900.00000	0.500		3,450.00
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)	1,185.130	1,185.130		
			CY	0.000	0.00	
			100.00000	1,185.130		118,513.00
0545	206-00100	*STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00

CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14  
 ESTIMATE RUN 09/24/2010  
 15:26:16

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 NO0201 STEAMBOAT SPRINGS ROADWAY FUNDS						
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	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0565	210-00810	*RESET GROUND SIGN	12.000	5.000		
			EACH	0.000	0.00	
			200.00000	5.000		1,000.00
0570	210-00815	*RESET SIGN PANEL	20.000	4.000		
			EACH	0.000	0.00	
			75.00000	4.000		300.00
0575	210-04000	ADJUST STRUCTURE	4.000	1.000		
			EACH	0.000	0.00	
			320.00000	1.000		320.00
0580	210-04010	ADJUST MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
0585	210-04050	ADJUST VALVE BOX	43.000	37.000		
			EACH	0.000	0.00	
			300.00000	37.000		11,100.00
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		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0600	250-00110	HEALTH AND SAFETY OFFICER	134.500	134.500		
			HOURL	0.000	0.00	
			135.00000	134.500		18,157.50

CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15  
 ESTIMATE RUN 09/24/2010  
 15:26:16

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 NO0201 STEAMBOAT SPRINGS ROADWAY FUNDS						
0605	250-00120	MATERIAL SAMPLING AND DELIVERY	6.000	6.000		
			EACH	0.000	0.00	
			450.00000	6.000		2,700.00
0610	250-00210	SOLID WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0615	250-00220	HAZARDOUS WASTE DISPOSAL	0.000	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
0630	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	67.780	67.780		
			TON	0.000	0.00	
			110.00000	67.780		7,455.80
0635	420-00112	GEOTEXTILE (DRAINAGE) (CLASS 1)	260.000	260.000		
			SY	0.000	0.00	
			3.85000	260.000		1,001.00
0640	503-00036	*DRILLED CAISSON (36 INCH)	105.000	105.000		
			LF	0.000	0.00	
			225.00000	105.000		23,625.00
0645	601-01000	CONCRETE CLASS B	8.690	8.690		
			CY	0.000	0.00	
			600.00000	8.690		5,214.00
0650	602-00020	REINFORCING STEEL (EPOXY COATED)	0.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00

CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16  
 ESTIMATE RUN 09/24/2010  
 15:26:16

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 NO0201 STEAMBOAT SPRINGS ROADWAY FUNDS						
0655	603-01125	12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	233.000	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)	360.000	360.000		
			LF	0.000	0.00	
			36.00000	360.000		12,960.00
0670	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	819.000	775.000		
			LF	0.000	0.00	
			45.00000	775.000		34,875.00
0675	603-50002	*2 INCH PLASTIC PIPE	1,008.000	730.000		
			LF	210.000	3,150.00	
			15.00000	940.000		14,100.00
0680	603-50004	*4 INCH PLASTIC PIPE	1,244.000	790.000		
			LF	150.000	3,000.00	
			20.00000	940.000		18,800.00
0685	603-50006	*6 INCH PLASTIC PIPE	1,008.000	730.000		
			LF	210.000	4,515.00	
			21.50000	940.000		20,210.00
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	21.500		
			EACH	0.000	0.00	
			3,500.00000	21.500		75,250.00
0700	604-16010	INLET TYPE 16 (10 FOOT)	9.000	9.000		
			EACH	0.000	0.00	
			3,800.00000	9.000		34,200.00
0705	607-11525	FENCE (PLASTIC)	2,990.000	2,990.000		
			LF	0.000	0.00	
			1.60000	2,990.000		4,784.00



CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17  
 ESTIMATE RUN 09/24/2010  
 15:26:16

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 NO0201 STEAMBOAT SPRINGS ROADWAY FUNDS						
0710	608-00005	CONCRETE SIDEWALK (SPECIAL)	653.000	653.000		
			SY	0.000	0.00	
			140.00000	653.000		91,420.00
0715	608-00050	BRICK PAVERS	240.000	240.000		
			SF	0.000	0.00	
			30.00000	240.000		7,200.00
0720	608-00350	*CONCRETE SIDEWALK (COLORED)	1,465.000	615.000		
			SY	0.000	0.00	
			42.00000	615.000		25,830.00
0725	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	4,782.000	4,782.000		
			LF	0.000	0.00	
			14.50000	4,782.000		69,339.00
0730	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	26.000	14.000		
			EACH	0.000	0.00	
			52.00000	14.000		728.00
0735	613-01201	*2 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	8,876.000	2,019.000		
			LF	0.000	0.00	
			10.50000	2,019.000		21,199.50
0740	613-10000	*WIRING	0.600	0.100		
			L S	0.000	0.00	
			21,500.00000	0.100		2,150.00
0745	614-00011	*SIGN PANEL (CLASS I)	141.000	33.000		
			SF	0.000	0.00	
			12.00000	33.000		396.00
0750	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST & SOCKET)	303.000	40.000		
			LF	0.000	0.00	
			13.00000	40.000		520.00
0755	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	17.000	14.000		
			EACH	0.000	0.00	
			700.00000	14.000		9,800.00
0755		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE		3.000		
			EACH	0.000	0.00	
			395.00000	3.000		1,185.00

CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 18  
 ESTIMATE RUN 09/24/2010  
 15:26:16

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 NO0201 STEAMBOAT SPRINGS ROADWAY FUNDS						
0760	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	3.000	3.000		
			EACH	0.000	0.00	
			1,150.00000	3.000		3,450.00
0760		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0765	614-72866	*FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0770	614-72875	*LOOP DETECTOR WIRE	4,000.000	1,404.000		
			LF	0.000	0.00	
			6.00000	1,404.000		8,424.00
0770		MATERIAL ALLOWANCE LOOP DETECTOR WIRE		2,596.000		
			LF	0.000	0.00	
			2.00000	2,596.000		5,192.00
0775	614-81130	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			13,250.00000	1.000		13,250.00
0775		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (30 FOOT)		0.000		
			EACH	0.000	0.00	
			9,529.00000	0.000		0.00
0780	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			15,750.00000	1.000		15,750.00
0780		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (35 FOOT)		0.000		
			EACH	0.000	0.00	
			10,673.00000	0.000		0.00
0785	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	4.000	3.000		
			EACH	1.000	16,500.00	
			16,500.00000	4.000		66,000.00
0785		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (40 FOOT)		1.000		
			EACH	-1.000	-10,792.00	
			10,792.00000	0.000		0.00

CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 19  
 ESTIMATE RUN 09/24/2010  
 15:26:16

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 NO0201 STEAMBOAT SPRINGS ROADWAY FUNDS						
0790	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	1.000		
			EACH	0.000	0.00	
			19,000.00000	1.000		19,000.00
0790		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER (TYPE 170E)		0.000		
			EACH	0.000	0.00	
			13,205.00000	0.000		0.00
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	140.400		
			LF	0.000	0.00	
			33.00000	140.400		4,633.20
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)	75,000.000	64,637.050		
			F A	0.000	0.00	
			1.00000	64,637.050		64,637.05
0830	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE (SIGNALS) (CITY)	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0201	CURRENT AMT	\$ 1,325,639.97 \$	33,244.00 \$ 1,123,765.77

CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 20  
 ESTIMATE RUN 09/24/2010  
 15:26:16

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 NO0202 TRAFFIC/SAFETY						
0835	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	4,460.000	3,630.000		
			LF	0.000	0.00	
			11.50000	3,630.000		41,745.00
0840	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	4,045.000	2,894.000		
			LF	0.000	0.00	
			18.00000	2,894.000		52,092.00
0845	613-07000	*PULL BOX (SPECIAL)	34.000	29.000		
			EACH	0.000	0.00	
			190.00000	29.000		5,510.00
0850	613-07033	*PULL BOX (24"X20"X12")	44.000	28.000		
			EACH	0.000	0.00	
			300.00000	28.000		8,400.00
0855	613-07034	*PULL BOX (24"X36"X18")	14.000	3.000		
			EACH	0.000	0.00	
			325.00000	3.000		975.00
0860	613-10000	*WIRING	0.400	0.400		
			L S	0.000	0.00	
			21,500.00000	0.400		8,600.00
0865	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	7.000		
			EACH	0.000	0.00	
			440.00000	7.000		3,080.00
0865		MATERIAL ALLOWANCE PED SIGNAL FACE		1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0870	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	8.000	7.000		
			EACH	0.000	0.00	
			600.00000	7.000		4,200.00
0870		MATERIAL ALLOWANCE PED SIGNAL FACE		1.000		
			EACH	0.000	0.00	
			340.00000	1.000		340.00
0875	614-72860	*PEDESTRIAN PUSH BUTTON	24.000	8.000		
			EACH	4.000	400.00	
			100.00000	12.000		1,200.00

CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN

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 NO0202 TRAFFIC/SAFETY							
0875		MATERIAL ALLOWANCE PED PUSH BUTTONS		16.000			
			EACH	-4.000	-220.00		
			55.00000	12.000		660.00	
0880	614-72875	*LOOP DETECTOR WIRE	8,676.000	7,312.000			
			LF	0.000	0.00		
			6.00000	7,312.000		43,872.00	
0880		MATERIAL ALLOWANCE LOOP DETECT WIRE		168.000			
			LF	0.000	0.00		
			2.00000	168.000		336.00	
0885	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	6.000	1.000			
			EACH	3.000	57,000.00		
			19,000.00000	4.000		76,000.00	
0885		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER (TYPE 170E)		5.000			
			EACH	-3.000	-39,615.00		
			13,205.00000	2.000		26,410.00	
0920	614-81145	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	1.000	1.000			
			EACH	0.000	0.00		
			19,435.00000	1.000		19,435.00	
0920		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (45 FOOT)		0.000			
			EACH	0.000	0.00		
			13,879.00000	0.000		0.00	
0970	210-00831	RESET TRAFFIC SIGNAL HEAD	10.000	7.000			
			EACH	3.000	900.00		
			300.00000	10.000		3,000.00	
			CAT 0202	CURRENT AMT \$	356,121.00 \$	18,465.00 \$	296,105.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0890	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			35,000.00000	1.000		35,000.00	
0895	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			32,500.00000	1.000		32,500.00	

CONTID: C16493  
 PCN: 16493-BID  
 PROJECT: NH0402-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 22  
 ESTIMATE RUN 09/24/2010  
 15:26:16

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 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	\$ 7,154,843.66	\$ 980,157.33
						\$ 6,294,189.50