

ESTIMATE SUMMARY

CONTID: C16493

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 16493-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 623.0 DAYS TIME ALLOW: 11/12/201 FIXED COMPLETION DAT

US 40 STEAMBOAT

PERCENT TIME: 147.28 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.  
 9600 E. 104th Avenue

PAY PERIOD ENDING 05/31/2011 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: \$ 6,847,722.01 PARTICIPATING	\$ 5,223,608.53	\$ 5,860.41
AWARD PROJECT AMT: \$ 5,648,000.00 NON-PARTICIPATING	1,611,127.73	65,848.49
PERCENT COMPLETE: 99.81% TOTAL EARNINGS	6,834,736.26	71,708.90
FUNDS AVAILABLE: \$ 12,985.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,834,736.26
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-84,720.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,750,016.26
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,750,016.26
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 71,708.90</b>

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	202-00019	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	1,001.000	1,001.000		
			SY	0.000	0.00	
			11.00000	1,001.000		11,011.00
0020	202-00203	Removal of Curb and Gutter	3,461.000	3,461.000		
			LF	0.000	0.00	
			6.50000	3,461.000		22,496.50
0025	202-00210	Removal of Concrete Pavement	16,732.000	16,732.000		
			SY	0.000	0.00	
			5.00000	16,732.000		83,660.00
0030	202-00220	*Removal of Asphalt Mat	44,934.000	44,934.000		
			SY	0.000	0.00	
			1.75000	44,934.000		78,634.50
0035	202-00240	*Removal of Asphalt Mat (Planing)	2,480.000	2,480.000		
			SY	0.000	0.00	
			7.50000	2,480.000		18,600.00
0040	203-00010	Unclassified Excavation (Complete In Place)	5,301.000	5,301.000		
			CY	0.000	0.00	
			15.00000	5,301.000		79,515.00
0045	203-00100	Muck Excavation	13,138.000	13,138.000		
			CY	0.000	0.00	
			18.00000	13,138.000		236,484.00
0050	203-01100	Proof Rolling	8.000	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

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	2.000	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	17.000	17.000		
			115.00000	17.000	0.00	1,955.00
				0.000		
0070	203-01594	Combination Loader	1.000	1.000		
			80.00000	1.000	0.00	80.00
				0.000		
0075	203-01597	Potholing	200.000	200.000		
			110.00000	200.000	0.00	22,000.00
				0.000		
0080	203-02330	Laborer	49.000	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	12.000	12.000		
			260.00000	12.000	0.00	3,120.00
				0.000		

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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)	109.000	109.000		
			HOOR	0.000	0.00	
			41.00000	109.000		4,469.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	29.000	29.000		
			HOOR	0.000	0.00	
			70.00000	29.000		2,030.00
0130	208-00205	Erosion Control Supervisor	228.000	228.000		
			HOOR	0.000	0.00	
			46.00000	228.000		10,488.00
0135	210-04010	Adjust Manhole	7.000	7.000		
			EACH	0.000	0.00	
			550.00000	7.000		3,850.00
0140	210-04050	Adjust Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0145	304-03005	Aggregate Base Course (Class 3)	13,126.000	13,126.000		
			CY	0.000	0.00	
			34.00000	13,126.000		446,284.00
0150	304-06000	Aggregate Base Course (Class 6)	10,691.140	10,691.140		
			TON	0.000	0.00	
			29.00000	10,691.140		310,043.06
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		0.000		
			TON	0.000	0.00	
			9.00000	0.000		0.00
0155	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,589.180	1,589.180		
			TON	0.000	0.00	
			185.00000	1,589.180		293,998.30

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CAT NO0200 ROADWAY						
0160	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	151.130	151.130		
			TON	0.000	0.00	
			110.00000	151.130		16,624.30
0165	411-10255	Emulsified Asphalt (Slow-Setting)	161.000	161.000		
			GAL	0.000	0.00	
			1.70000	161.000		273.70
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)	541.000	541.000		
			SY	0.000	0.00	
			50.00000	541.000		27,050.00
0180	412-00650	*Concrete Pavement (6-1/2 Inch)	173.000	173.000		
			SY	0.000	0.00	
			55.00000	173.000		9,515.00
0185	412-00850	*Concrete Pavement (8-1/2 Inch)	32,581.000	32,581.000		
			SY	0.000	0.00	
			60.00000	32,581.000		1,954,860.00
0185		MATERIAL ALLOWANCE Concrete Aggregate		0.000		
			SY	0.000	0.00	
			6.60160	0.000		0.00
0190	412-01050	*Concrete Pavement (10-1/2 Inch)	1,006.000	1,006.000		
			SY	0.000	0.00	
			68.00000	1,006.000		68,408.00
0190		MATERIAL ALLOWANCE Concrete Aggregate		0.000		
			SY	0.000	0.00	
			7.90250	0.000		0.00
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

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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	10,000.000		
			LF	0.000	0.00	
			1.60000	10,000.000		16,000.00
0230	608-00000	Concrete Sidewalk	2,127.000	2,127.000		
			SY	0.000	0.00	
			32.00000	2,127.000		68,064.00
0235	608-00005	Concrete Sidewalk (Special)	1,247.000	1,247.000		
			SY	0.000	0.00	
			140.00000	1,247.000		174,580.00
0240	608-00010	Concrete Curb Ramp	504.000	504.000		
			SY	0.000	0.00	
			100.00000	504.000		50,400.00
0245	609-21020	Curb and Gutter Type 2 (Section II-B)	4,130.000	4,130.000		
			LF	0.000	0.00	
			14.50000	4,130.000		59,885.00
0250	609-40011	Curb Type 4 (Section M)	0.000	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

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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	1.000		
			L S	0.000	0.00	
			52,000.00000	1.000		52,000.00
0270	625-00001	*Construction Surveying (Hourly)	39.000	39.000		
			HOOR	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	22.000	22.000		
			GAL	0.000	0.00	
			160.00000	22.000		3,520.00
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)	2,776.000	2,776.000		
			SF	0.000	0.00	
			10.00000	2,776.000		27,760.00
0300	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,627.000	1,627.000		
			SF	0.000	0.00	
			12.00000	1,627.000		19,524.00
0305	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	682.000	682.000		
			SF	0.000	0.00	
			16.00000	682.000		10,912.00
0310	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	1,572.000	1,572.000		
			SF	0.000	0.00	
			11.00000	1,572.000		17,292.00

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CAT NO0200 ROADWAY						
0315	630-00000	Flagging	5,533.000	5,533.000		
			HOOR	0.000	0.00	
			23.00000	5,533.000		127,259.00
0320	630-00007	Traffic Control Inspection	38.000	38.000		
			DAY	0.000	0.00	
			135.00000	38.000		5,130.00
0325	630-00012	Traffic Control Management	132.000	132.000		
			DAY	0.000	0.00	
			500.00000	132.000		66,000.00
0330	630-00015	Uniformed Traffic Control Coordination	98.000	98.000		
			HOOR	0.000	0.00	
			2.25000	98.000		220.50
0335	630-80001	Flashing Beacon (Portable)	2.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
0340	630-80335	Barricade (Type 3 M-A) (Temporary)	34.000	34.000		
			EACH	0.000	0.00	
			28.00000	34.000		952.00
0345	630-80341	Construction Traffic Sign (Panel Size A)	346.000	346.000		
			EACH	0.000	0.00	
			22.00000	346.000		7,612.00
0350	630-80342	Construction Traffic Sign (Panel Size B)	65.000	65.000		
			EACH	0.000	0.00	
			22.00000	65.000		1,430.00
0355	630-80343	Construction Traffic Sign (Panel Size C)	24.000	24.000		
			EACH	0.000	0.00	
			22.00000	24.000		528.00
0360	630-80344	Construction Traffic Sign (Special)	160.000	160.000		
			SF	0.000	0.00	
			13.00000	160.000		2,080.00
0365	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			9,000.00000	2.000		18,000.00

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CAT NO0200 ROADWAY						
0370	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			1,650.00000	2.000		3,300.00
0375	630-80360	Drum Channelizing Device	220.000	220.000		
			EACH	0.000	0.00	
			28.00000	220.000		6,160.00
0380	630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000	10.000		
			EACH	0.000	0.00	
			33.00000	10.000		330.00
0385	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0390	630-80380	Traffic Cone	150.000	150.000		
			EACH	0.000	0.00	
			6.50000	150.000		975.00
0395	630-80384	Tubular Marker	299.000	299.000		
			EACH	0.000	0.00	
			13.00000	299.000		3,887.00
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	6,000.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0425	700-70016	F/A Fuel Cost Adjustment	15,435.050	15,435.050		
			F A	0.000	0.00	
			1.00000	15,435.050		15,435.05
0430	700-70018	F/A Roadway Smoothness Incentive	-1,352.570	-1,352.570		
			F A	0.000	0.00	
			1.00000	-1,352.570		-1,352.57
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	1,536.000		
			F A	0.000	0.00	
			1.00000	1,536.000		1,536.00
0450	700-70025	F/A Quality Incentive Payment	-8,242.580	-8,242.580		
			F A	0.000	0.00	
			1.00000	-8,242.580		-8,242.58
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70220	F/A Phone Service	0.000	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

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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

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CAT NO0200 ROADWAY						
0965	700-70310	F/A Landscaping	4,233.690	4,233.690		
			F A	0.000	0.00	
			1.00000	4,233.690		4,233.69
0975	506-01020	Geogrid Reinforcement (Propex)	24,760.000	24,760.000		
			SY	0.000	0.00	
			6.30000	24,760.000		155,988.00
0980	420-00132	Geotextile (Separator) (Class 1) (Triax)	22,911.000	22,911.000		
			SY	0.000	0.00	
			2.10000	22,911.000		48,113.10
0985	614-84100	Traffic Signal Pedestal Pole Aluminum	2.000	2.000		
			EACH	0.000	0.00	
			1,105.25000	2.000		2,210.50
0990	613-70250	Luminaire High Pressure Sodium (250 Watt)	8.000	8.000		
			EACH	0.000	0.00	
			508.30000	8.000		4,066.40
0995	900-00006	Added Item (Dollar)/ Price Reduction - Overweight Trucks	-60.000	-60.000		
			DOL	0.000	0.00	
			1.00000	-60.000		-60.00
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
1010	900-00014	Added Item (Lump Sum)/ Reset Survey Monuments	1.000	1.000		
			L S	0.000	0.00	
			4,722.50000	1.000		4,722.50
1015	900-00022	Added Item (Square Yard)/ Proce Reduction for Concrete Grinding	-141.160	-141.160		
			SY	0.000	0.00	
			9.00000	-141.160		-1,270.44
1020	900-00006	Added Item (Dollar)/ Lien - Bear River Concrete Plant	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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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						
1025	900-00006	Added Item (Dollar)/ Lien - Bear River Sand and Gravel	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1030	900-00006	Added Item (Dollar)/ Excess Loop Detector Wire	5,860.410	0.000		
			DOL	5,860.410	5,860.41	
			1.00000	5,860.410		5,860.41
1035	900-00014	Added Item (Lump Sum)/ Compensation for Differing Site Conditions	1.000	1.000		
			L S	0.000	0.00	
			132,000.00000	1.000		132,000.00
			CAT 0200	CURRENT AMT	\$ 5,156,108.53 \$	5,860.41 \$ 5,150,108.53
CAT NO0201 Steamboat Springs Roadway Funds						
0485	202-00010	Removal of Tree	7.000	7.000		
			EACH	0.000	0.00	
			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
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	2,213.000	2,213.000		
			SY	0.000	0.00	
			11.00000	2,213.000		24,343.00
0505	202-00203	Removal of Curb and Gutter	3,943.000	3,943.000		
			LF	0.000	0.00	
			6.50000	3,943.000		25,629.50
0510	202-00207	Removal of Brick Pavers	166.000	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

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CAT NO0201 Steamboat Springs Roadway Funds						
0520	202-00810	*Removal of Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			72.00000	3.000		216.00
0525	202-00821	*Removal of Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			55.00000	5.000		275.00
0530	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			6,900.00000	1.000		6,900.00
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)	1,185.000	1,185.000		
			CY	0.000	0.00	
			100.00000	1,185.000		118,500.00
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	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0565	210-00810	*Reset Ground Sign	9.000	9.000		
			EACH	0.000	0.00	
			200.00000	9.000		1,800.00
0570	210-00815	*Reset Sign Panel	9.000	9.000		
			EACH	0.000	0.00	
			75.00000	9.000		675.00

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CAT NO0201 Steamboat Springs Roadway Funds						
0575	210-04000	Adjust Structure	2.000	2.000		
			EACH	0.000	0.00	
			320.00000	2.000		640.00
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	43.000		
			EACH	0.000	0.00	
			300.00000	43.000		12,900.00
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	135.000	135.000		
			HOURL	0.000	0.00	
			135.00000	135.000		18,225.00
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)	1,237.480	1,237.480		
			TON	0.000	0.00	
			29.00000	1,237.480		35,886.92
0620		MATERIAL ALLOWANCE ABC Class 6		0.000		
			TON	0.000	0.00	
			9.00000	0.000		0.00

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CAT NO0201 Steamboat Springs Roadway Funds						
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	8.700	8.700		
			CY	0.000	0.00	
			600.00000	8.700		5,220.00
0650	602-00020	Reinforcing Steel (Epoxy Coated)	1,943.000	1,943.000		
			LB	0.000	0.00	
			2.00000	1,943.000		3,886.00
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)	775.000	775.000		
			LF	0.000	0.00	
			45.00000	775.000		34,875.00
0675	603-50002	*2 Inch Plastic Pipe	940.000	940.000		
			LF	0.000	0.00	
			15.00000	940.000		14,100.00

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CAT NO0201 Steamboat Springs Roadway Funds						
0680	603-50004	*4 Inch Plastic Pipe	940.000	940.000		
			LF	0.000	0.00	
			20.00000	940.000		18,800.00
0685	603-50006	*6 Inch Plastic Pipe	940.000	940.000		
			LF	0.000	0.00	
			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	22.000		
			EACH	0.000	0.00	
			3,500.00000	22.000		77,000.00
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
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)	1,221.000	1,221.000		
			SY	0.000	0.00	
			42.00000	1,221.000		51,282.00
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)	49.000	49.000		
			EACH	0.000	0.00	
			52.00000	49.000		2,548.00

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CAT NO0201 Steamboat Springs Roadway Funds						
0735	613-01201	*2 Inch Electrical Conduit (Plastic) (Special)	4,713.000	4,685.000		
			LF	28.000	294.00	
			10.50000	4,713.000		49,486.50
0740	613-10000	*Wiring	0.600	0.600		
			L S	0.000	0.00	
			21,500.00000	0.600		12,900.00
0745	614-00011	*Sign Panel (Class I)	125.000	125.000		
			SF	0.000	0.00	
			12.00000	125.000		1,500.00
0750	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	60.000	60.000		
			LF	0.000	0.00	
			13.00000	60.000		780.00
0755	614-70336	*Traffic Signal Face (12-12-12)	16.000	16.000		
			EACH	0.000	0.00	
			700.00000	16.000		11,200.00
0755		MATERIAL ALLOWANCE Traffic Signal Face		0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
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	3,476.000	3,476.000		
			LF	0.000	0.00	
			6.00000	3,476.000		20,856.00
0770		MATERIAL ALLOWANCE Loop Detector Wire		0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00

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CAT NO0201 Steamboat Springs Roadway Funds						
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	4.000		
			EACH	0.000	0.00	
			16,500.00000	4.000		66,000.00
0785		MATERIAL ALLOWANCE Traffic Signal Pole (40 Foot)		0.000		
			EACH	0.000	0.00	
			10,792.00000	0.000		0.00
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	277.000		
			LF	0.000	0.00	
			68.00000	277.000		18,836.00
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

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CAT NO0201 Steamboat Springs Roadway Funds						
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	156.000		
			LF	0.000	0.00	
			33.00000	156.000		5,148.00
0820	700-70034	F/A Env. Monitoring&Materials Mgmt. 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)	84,905.100	84,905.100		
			F A	0.000	0.00	
			1.00000	84,905.100		84,905.10
0830	700-70082	F/A Furnish & Install Electrical Service (Signals) (City)	19,094.990	0.000		
			F A	19,094.990	19,094.99	
			1.00000	19,094.990		19,094.99
			CAT 0201	CURRENT AMT	\$ 1,255,416.98 \$	19,388.99 \$ 1,248,431.23
CAT NO0202 TRAFFIC/SAFETY						
0835	613-01200	*2 Inch Electrical Conduit (Plastic)	5,933.000	3,630.000		
			LF	2,303.000	26,484.50	
			11.50000	5,933.000		68,229.50
0840	613-01300	*3 Inch Electrical Conduit (Plastic)	3,919.000	2,894.000		
			LF	1,025.000	18,450.00	
			18.00000	3,919.000		70,542.00
0845	613-07000	*Pull Box (Special)	41.000	41.000		
			EACH	0.000	0.00	
			190.00000	41.000		7,790.00
0850	613-07033	*Pull Box (24"x20"x12")	43.000	39.000		
			EACH	4.000	1,200.00	
			300.00000	43.000		12,900.00
0855	613-07034	*Pull Box (24"x36"x18")	8.000	7.000		
			EACH	1.000	325.00	
			325.00000	8.000		2,600.00

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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 NO0202 TRAFFIC/SAFETY						
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	8.000		
			EACH	0.000	0.00	
			440.00000	8.000		3,520.00
0865		MATERIAL ALLOWANCE Ped Signal Face		0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0870	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			600.00000	8.000		4,800.00
0870		MATERIAL ALLOWANCE Ped Signal Face		0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0875	614-72860	*Pedestrian Push Button	24.000	24.000		
			EACH	0.000	0.00	
			100.00000	24.000		2,400.00
0875		MATERIAL ALLOWANCE Ped Push Buttons		0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0880	614-72875	*Loop Detector Wire	7,480.000	7,480.000		
			LF	0.000	0.00	
			6.00000	7,480.000		44,880.00
0880		MATERIAL ALLOWANCE Loop Detect Wire		0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0885	614-86240	*Traffic Signal Controller (Type 170)	6.000	6.000		
			EACH	0.000	0.00	
			19,000.00000	6.000		114,000.00
0885		MATERIAL ALLOWANCE Traffic Signal Controller (Type 170E)		0.000		
			EACH	0.000	0.00	
			13,205.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

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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 NO0202 TRAFFIC/SAFETY						
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	10.000		
			EACH	0.000	0.00	
			300.00000	10.000		3,000.00
			CAT 0202	CURRENT AMT	\$ 362,696.50	\$ 46,459.50
					\$ 362,696.50	
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
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
					\$ 73,500.00	
PROJECT TOTAL			CURRENT AMT	\$ 6,847,722.01	\$ 71,708.90	\$ 6,834,736.26