

ESTIMATE SUMMARY

CONTID: C15914

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15914-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

140 WORK DAYS

I-76 SEDGWICK TO STATE LN-PH 2

PERCENT TIME: 24.29

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: IM0762-044

I-76 SEDGWICK TO STATE LN-PH 2

NAME OF ROAD: I-76

PROJECT COUNTIES: SEDGWICK

CONTRACTOR:

UPPER PLAINS CONTRACTING, INC.

PAY PERIOD ENDING

11/26/2007

DATE TIME STARTED 10/01/2007

P.O. BOX 966

DATE LET

06/14/2007

DATE WORK BEGAN

DATE AWARDED

07/06/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/25/2007

DATE ACCEPTED

ABERDEEN

SD 57402-09 605-225-7082

DATE NOTICE TO PROCEED

10/01/2007

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,477,100.20 PARTICIPATING	\$ 33,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 9,593,034.30 NON-PARTICIPATING	2,258,775.78	1,276,046.88
PERCENT COMPLETE: 19.97% TOTAL EARNINGS	2,292,275.78	1,276,046.88
FUNDS AVAILABLE: \$ 9,184,824.42 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,292,275.78
		1,276,046.88
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-62,768.27	-35,281.40
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,229,507.51
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,229,507.51
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,240,765.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15914
 PCN: 15914-BID
 PROJECT: IM0762-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 11/27/2007

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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	36.000	23.000		
			EACH	4.000	4,900.00	
			1,225.00000	27.000		33,075.00
0010	202-00033	REMOVAL OF PIPE	37.000	23.000		
			EACH	5.000	6,125.00	
			1,225.00000	28.000		34,300.00
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	7,619.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0020	202-00220	REMOVAL OF ASPHALT MAT	4,048.000	0.000		
			SY	409.000	1,227.00	
			3.00000	409.000		1,227.00
0025	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	10,569.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	53,270.000	0.000		
			SF	0.000	0.00	
			0.80000	0.000		0.00
0035	202-00700	*REMOVAL OF LIGHT STANDARD	3.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0040	202-00900	*REMOVAL OF CONCRETE FOOTING	3.000	0.000		
			EACH	0.000	0.00	
			321.00000	0.000		0.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	875.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0050	202-01300	*REMOVAL OF END ANCHORAGE	8.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0055	202-05150	*SANDBLASTING	25,500.000	0.000		
			SF	0.000	0.00	
			0.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-06000	REMOVAL OF DETOUR	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
0065	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	32,717.000	5,242.000		
			CY	1,150.000	5,175.00	
			4.50000	6,392.000		28,764.00
0070	203-01100	PROOF ROLLING	20.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0075	203-01500	BLADING	250.000	62.000		
			HOUR	139.500	15,345.00	
			110.00000	201.500		22,165.00
0080	203-01597	*POTHOLING	20.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0085	208-00005	*EROSION LOG	7,000.000	5,604.000		
			LF	696.000	3,132.00	
			4.50000	6,300.000		28,350.00
0090	208-00011	*EROSION BALES (WEED FREE)	582.000	282.000		
			EACH	183.000	2,287.50	
			12.50000	465.000		5,812.50
0095	208-00020	*SILT FENCE	2,300.000	100.000		
			LF	0.000	0.00	
			1.50000	100.000		150.00
0100	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0105	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0110	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			3,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0112	208-00205	EROSION CONTROL SUPERVISOR CO 003	600.000	275.500		
			HOUR	85.500	8,550.00	
			100.00000	361.000		36,100.00
0115	208-00200	EROSION CONTROL SUPERVISOR	0.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0120	210-00810	*RESET GROUND SIGN	37.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0125	212-00006	*SEEDING (NATIVE)	112.900	0.000		
			ACRE	0.000	0.00	
			315.00000	0.000		0.00
0130	212-00032	*SOIL CONDITIONING	96.500	0.000		
			ACRE	0.000	0.00	
			2,350.00000	0.000		0.00
0135	213-00003	*MULCHING (WEED FREE)	116.400	0.000		
			ACRE	0.000	0.00	
			280.00000	0.000		0.00
0140	213-00061	*MULCH TACKIFIER	24,931.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00
0145	213-00100	*SOIL BINDER	20.000	0.000		
			ACRE	0.000	0.00	
			300.00000	0.000		0.00
0150	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	10,575.000	0.000		
			SY	622.000	746.40	
			1.20000	622.000		746.40
0155	304-06000	AGGREGATE BASE COURSE (CLASS 6)	5,397.000	0.000		
			TON	0.000	0.00	
			17.00000	0.000		0.00
0160	306-01000	RECONDITIONING	4,259.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	310-00400	PROCESS ASPHALT MAT FOR BASE COURSE	51,126.000 SY 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0170	310-00608	FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	113,410.000 SY 3.00000	41,233.000 44,783.000 86,016.000	134,349.00	258,048.00
0175	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.000 TON 165.00000	0.000 176.070 176.070	29,051.55	29,051.55
0180	403-34641	*HOT MIX ASPHALT (GRADING SX) (50) (PG 64-22)	26,247.000 TON 79.45000	7,065.140 8,215.620 15,280.760	652,731.01	1,214,056.38
0185	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	3,006.000 TON 83.25000	0.000 0.000 0.000	0.00	0.00
0190	412-00000	*FURNISH CONCRETE PAVEMENT	41,241.000 CY 83.75000	0.000 0.000 0.000	0.00	0.00
0195	412-00050	PLACE CONCRETE PAVEMENT	145,043.000 SY 7.40000	0.000 0.000 0.000	0.00	0.00
0200	412-00800	CONCRETE PAVEMENT (8 INCH)	989.000 SY 50.00000	0.000 0.000 0.000	0.00	0.00
0205	412-00805	CONCRETE PAVEMENT (8 INCH) (FAST TRACK)	3,269.000 SY 70.00000	0.000 0.000 0.000	0.00	0.00
0210	412-01200	CONCRETE PAVEMENT (12 INCH)	5,319.000 SY 40.00000	0.000 0.000 0.000	0.00	0.00
0215	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,075.000 LF 16.50000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0220	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0225	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0230	607-11525	*FENCE (PLASTIC)	100.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0235	609-60011	*CURB TYPE 6 (SECTION M)	360.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0240	612-00001	*DELINEATOR (TYPE I)	562.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0245	612-00002	*DELINEATOR (TYPE II)	39.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0250	612-00003	*DELINEATOR (TYPE III)	55.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0255	613-00200	*2 INCH ELECTRICAL CONDUIT	2,547.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0260	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	150.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0265	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			6,300.00000	0.000		0.00
0270	613-34400	*LIGHT STANDARD METAL (40 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	613-40000	*CONCRETE FOUNDATION PAD	3.000 EACH 1,400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0280	613-50410	*LIGHT STANDARD (TEMPORARY)	5.000 EACH 4,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0285	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000 EACH 380.00000	0.000 0.000 0.000	0.00 0.00	0.00
0290	614-80387	*RUMBLE STRIP (GRINDING)	93,760.000 LF 0.10000	0.000 93,000.000 93,000.000	9,300.00	9,300.00
0295	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000 EACH 1,500.00000	0.000 0.000 0.000	0.00	0.00
0300	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	11.000 EACH 550.00000	0.000 5.000 5.000	2,750.00	2,750.00
0305	617-00012	12 INCH CULVERT PIPE	130.000 LF 50.00000	0.000 80.000 80.000	4,000.00	4,000.00
0310	617-03000	DETOUR CULVERT PIPE	1.000 L S 1,350.00000	0.000 1.000 1.000	1,350.00	1,350.00
0315	621-00450	*DETOUR PAVEMENT	11,450.000 SY 29.00000	0.000 7,463.000 7,463.000	216,427.00	216,427.00
0320	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 60,000.00000	0.080 0.000 0.080	0.00	4,800.00
0325	626-00000	*MOBILIZATION	1.000 L S 400,000.00000	0.250 0.250 0.500	100,000.00	200,000.00

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CAT NO0200 ROADWAY						
0330	627-00001	*PAVEMENT MARKING PAINT	467.000 GAL	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00
0335	627-00005	*EPOXY PAVEMENT MARKING	983.000 GAL	0.000 185.000	10,730.00	10,730.00
			58.00000	185.000		10,730.00
0340	627-00030	*RAISED PAVEMENT MARKER (TEMPORARY)	600.000 EACH	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0345	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	25.000 SF	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0350	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	200.000 SF	0.000 0.000	0.00	0.00
			9.00000	0.000		0.00
0355	630-00000	*FLAGGING	4,300.000 HOUR	610.000 670.500	14,751.00	28,171.00
			22.00000	1,280.500		28,171.00
0360	630-00007	*TRAFFIC CONTROL INSPECTION	77.000 DAY	6.000 11.000	1,650.00	2,550.00
			150.00000	17.000		2,550.00
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	220.000 DAY	19.000 19.000	10,450.00	20,900.00
			550.00000	38.000		20,900.00
0370	630-80002	*FLASHING BEACON (SOLAR)	12.000 EACH	2.000 0.000	0.00	1,530.00
			765.00000	2.000		1,530.00
0375	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000 EACH	0.000 4.000	612.00	612.00
			153.00000	4.000		612.00
0380	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH	0.000 0.000	0.00	0.00
			280.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0385	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	3.000 EACH 410.00000	0.000 0.000 0.000	0.00 0.00	0.00
0390	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	160.000 EACH 80.00000	7.000 2.500 9.500	200.00	760.00
0395	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	102.000 EACH 110.00000	23.500 9.500 33.000	1,045.00	3,630.00
0400	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	48.000 EACH 115.00000	17.500 6.500 24.000	747.50	2,760.00
0405	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,749.000 SF 15.00000	0.000 0.000 0.000	0.00	0.00
0410	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 6,300.00000	1.000 0.000 1.000	0.00	6,300.00
0415	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	8.000 EACH 3,000.00000	1.500 2.500 4.000	7,500.00	12,000.00
0420	630-80360	*DRUM CHANNELIZING DEVICE	300.000 EACH 35.00000	106.000 44.000 150.000	1,540.00	5,250.00
0425	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	24.000 EACH 50.00000	0.000 0.000 0.000	0.00	0.00
0430	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000 EACH 3,000.00000	0.000 0.000 0.000	0.00	0.00
0435	630-80370	CONCRETE BARRIER (TEMPORARY)	480.000 LF 30.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0440	630-80380	*TRAFFIC CONE	400.000	113.000		
			EACH	4.000	52.00	
			13.00000	117.000		1,521.00
0445	630-80391	*CHANNELIZING DEVICE (FIXED)	400.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0450	630-80430	RUMBLE STRIP (PORTABLE)	9.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0452	630-80520	MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			DAY	1.000	1,702.50	
			1,702.50000	1.000		1,702.50
0455	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00
0460	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70011	F/A PARTNERING	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70016	F/A FUEL COST ADJUSTMENT	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70020	F/A ON-THE-JOB TRAINEE	2,000.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70025	F/A QUALITY INCENTIVE PAYMENT	500,000.000	2,266.030		
			F A	27,620.420	27,620.42	
			1.00000	29,886.450		29,886.45

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CAT NO0200 ROADWAY						
0490	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70380	F/A EROSION CONTROL	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	11,442,850.20	\$ 1,276,046.88 \$ 2,258,775.78
CAT NO0400 CONSTRUCTION ENGINEERING						
0505	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0510	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0515	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0520	700-70220	F/A PHONE SERVICE	750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	34,250.00	\$ 0.00 \$ 33,500.00
PROJECT TOTAL			CURRENT AMT \$	11,477,100.20	\$ 1,276,046.88 \$	2,292,275.78