

ESTIMATE SUMMARY

CONTID: C15914

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15914-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.0 DAYS

TIME ALLOW:

140 WORK DAYS

I-76 SEDGWICK TO STATE LN-PH 2

PERCENT TIME: 27.14

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

01/04/2008

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: \$ 11,499,200.20 PARTICIPATING	\$ 33,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 9,593,034.30 NON-PARTICIPATING	2,340,367.52	0.00
PERCENT COMPLETE: 20.64% TOTAL EARNINGS	2,373,867.52	0.00
FUNDS AVAILABLE: \$ 9,125,332.68 STOCKPILED MATERIALS	359,043.70	359,043.70
	GROSS EARNINGS	2,732,911.22
		359,043.70
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-65,216.03	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,667,695.19
		359,043.70
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,667,695.19
		359,043.70
	OTHER ADJUSTMENTS	0.00
		0.00
	PAYMENT DUE	\$ 359,043.70

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 01/04/2008

09:25:09

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	27.000		
			EACH	0.000	0.00	
			1,225.00000	27.000		33,075.00
0010	202-00033	REMOVAL OF PIPE	37.000	28.000		
			EACH	0.000	0.00	
			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	409.000		
			SY	0.000	0.00	
			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	6,392.000		
			CY	0.000	0.00	
			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	201.500		
			HOUR	0.000	0.00	
			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	6,300.000		
			LF	0.000	0.00	
			4.50000	6,300.000		28,350.00
0090	208-00011	*EROSION BALES (WEED FREE)	582.000	465.000		
			EACH	0.000	0.00	
			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	380.500		
			HOUR	0.000	0.00	
			100.00000	380.500		38,050.00
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	8.000		
			EACH	0.000	0.00	
			250.00000	8.000		2,000.00
0125	212-00006	*SEEDING (NATIVE)	112.900	48.000		
			ACRE	0.000	0.00	
			315.00000	48.000		15,120.00
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	48.000		
			ACRE	0.000	0.00	
			280.00000	48.000		13,440.00
0140	213-00061	*MULCH TACKIFIER	24,931.000	9,600.000		
			LB	0.000	0.00	
			1.60000	9,600.000		15,360.00
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	2,177.000		
			SY	0.000	0.00	
			1.20000	2,177.000		2,612.40
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	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0170	310-00608	FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	113,410.000	86,016.000		
			SY	0.000	0.00	
			3.00000	86,016.000		258,048.00
0175	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.000	176.070		
			TON	0.000	0.00	
			165.00000	176.070		29,051.55
0180	403-34641	*HOT MIX ASPHALT (GRADING SX) (50) (PG 64-22)	26,247.000	15,280.760		
			TON	0.000	0.00	
			79.45000	15,280.760		1,214,056.38
0185	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	3,006.000	0.000		
			TON	0.000	0.00	
			83.25000	0.000		0.00
0190	412-00000	*FURNISH CONCRETE PAVEMENT	41,241.000	0.000		
			CY	0.000	0.00	
			83.75000	0.000		0.00
0190		MATERIAL ALLOWANCE CONCRETE SAND		0.000		
			CY	34,509.793	333,364.60	
			9.66000	34,509.793		333,364.60
0195	412-00050	PLACE CONCRETE PAVEMENT	145,043.000	0.000		
			SY	0.000	0.00	
			7.40000	0.000		0.00
0200	412-00800	CONCRETE PAVEMENT (8 INCH)	989.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0205	412-00805	CONCRETE PAVEMENT (8 INCH) (FAST TRACK)	3,564.000	0.000		
			SY	0.000	0.00	
			70.00000	0.000		0.00
0205		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			SY	3,271.223	25,679.10	
			7.85000	3,271.223		25,679.10

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CAT NO0200 ROADWAY						
0210	412-01200	CONCRETE PAVEMENT (12 INCH)	5,319.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0215	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,075.000	0.000		
			LF	0.000	0.00	
			16.50000	0.000		0.00
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	322.000		
			EACH	0.000	0.00	
			22.00000	322.000		7,084.00
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

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CAT NO0200 ROADWAY						
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
0275	613-40000	*CONCRETE FOUNDATION PAD	3.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0280	613-50410	*LIGHT STANDARD (TEMPORARY)	5.000	0.000		
			EACH	0.000	0.00	
			4,600.00000	0.000		0.00
0285	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0290	614-80387	*RUMBLE STRIP (GRINDING)	93,760.000	93,000.000		
			LF	0.000	0.00	
			0.10000	93,000.000		9,300.00
0295	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0300	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	11.000	8.000		
			EACH	0.000	0.00	
			550.00000	8.000		4,400.00
0305	617-00012	12 INCH CULVERT PIPE	130.000	80.000		
			LF	0.000	0.00	
			50.00000	80.000		4,000.00
0310	617-03000	DETOUR CULVERT PIPE	1.000	1.000		
			L S	0.000	0.00	
			1,350.00000	1.000		1,350.00
0315	621-00450	*DETOUR PAVEMENT	11,450.000	7,463.000		
			SY	0.000	0.00	
			29.00000	7,463.000		216,427.00

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CAT NO0200 ROADWAY						
0320	625-00000	*CONSTRUCTION SURVEYING	1.000	0.210		
			L S	0.000	0.00	
			60,000.00000	0.210		12,600.00
0322	625-00001	CONSTRUCTION SURVEYING (HOURLY) NO MCR PER SPEC. 105.12 (A) ORDER 005	14.500	14.500		
			HOUR	0.000	0.00	
			100.00000	14.500		1,450.00
0325	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			400,000.00000	0.500		200,000.00
0330	627-00001	*PAVEMENT MARKING PAINT	467.000	0.000		
			GAL	0.000	0.00	
			25.00000	0.000		0.00
0335	627-00005	*EPOXY PAVEMENT MARKING	983.000	185.000		
			GAL	0.000	0.00	
			58.00000	185.000		10,730.00
0340	627-00030	*RAISED PAVEMENT MARKER (TEMPORARY)	600.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0345	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	25.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0350	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	200.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0355	630-00000	*FLAGGING	4,300.000	1,410.000		
			HOUR	0.000	0.00	
			22.00000	1,410.000		31,020.00
0360	630-00007	*TRAFFIC CONTROL INSPECTION	77.000	20.000		
			DAY	0.000	0.00	
			150.00000	20.000		3,000.00
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	220.000	46.000		
			DAY	0.000	0.00	
			550.00000	46.000		25,300.00

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CAT NO0200 ROADWAY						
0370	630-80002	*FLASHING BEACON (SOLAR)	12.000 EACH	2.000 0.000	0.00	
			765.00000	2.000		1,530.00
0375	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000 EACH	4.000 0.000	0.00	
			153.00000	4.000		612.00
0380	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH	0.000 0.000	0.00	
			280.00000	0.000		0.00
0385	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	3.000 EACH	0.000 0.000	0.00	
			410.00000	0.000		0.00
0390	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	160.000 EACH	9.500 0.000	0.00	
			80.00000	9.500		760.00
0395	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	102.000 EACH	33.000 0.000	0.00	
			110.00000	33.000		3,630.00
0400	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	48.000 EACH	24.000 0.000	0.00	
			115.00000	24.000		2,760.00
0405	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,749.000 SF	0.000 0.000	0.00	
			15.00000	0.000		0.00
0410	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH	1.000 0.000	0.00	
			6,300.00000	1.000		6,300.00
0415	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	8.000 EACH	4.000 0.000	0.00	
			3,000.00000	4.000		12,000.00
0420	630-80360	*DRUM CHANNELIZING DEVICE	300.000 EACH	150.000 0.000	0.00	
			35.00000	150.000		5,250.00

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CAT NO0200 ROADWAY						
0425	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	24.000 EACH	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
0430	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000 EACH	0.000 0.000	0.00	0.00
			3,000.00000	0.000		0.00
0435	630-80370	CONCRETE BARRIER (TEMPORARY)	480.000 LF	0.000 0.000	0.00	0.00
			30.00000	0.000		0.00
0440	630-80380	*TRAFFIC CONE	400.000 EACH	117.000 0.000	0.00	1,521.00
			13.00000	117.000		
0445	630-80391	*CHANNELIZING DEVICE (FIXED)	400.000 EACH	0.000 0.000	0.00	0.00
			35.00000	0.000		0.00
0450	630-80430	RUMBLE STRIP (PORTABLE)	9.000 EACH	0.000 0.000	0.00	0.00
			600.00000	0.000		0.00
0452	630-80520	MOBILE PAVEMENT MARKING ZONE	1.000 DAY	1.000 0.000	0.00	1,702.50
			1,702.50000	1.000		
0455	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH	0.000 0.000	0.00	0.00
			20,000.00000	0.000		0.00
0460	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0465	700-70011	F/A PARTNERING	2,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0470	700-70016	F/A FUEL COST ADJUSTMENT	100,000.000 F A	6,172.740 0.000	0.00	6,172.74
			1.00000	6,172.740		

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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							
0475	700-70020	F/A ON-THE-JOB TRAINEE	2,000.000 EACH	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0480	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0485	700-70025	F/A QUALITY INCENTIVE PAYMENT	500,000.000 F A	29,886.450 0.000	0.00	29,886.45	
			1.00000	29,886.450		29,886.45	
0490	700-70028	F/A ESB PROGRAM	7,500.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0495	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	20,000.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0500	700-70380	F/A EROSION CONTROL	25,000.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	11,464,950.20 \$	359,043.70 \$	2,699,411.22
CAT NO0400 CONSTRUCTION ENGINEERING							
0505	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH	1.000 0.000	0.00	0.00	
			15,000.00000	1.000		15,000.00	
0510	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH	1.000 0.000	0.00	0.00	
			15,000.00000	1.000		15,000.00	
0515	620-00020	SANITARY FACILITY	1.000 EACH	1.000 0.000	0.00	0.00	
			3,500.00000	1.000		3,500.00	
0520	700-70220	F/A PHONE SERVICE	750.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	34,250.00 \$	0.00 \$	33,500.00
PROJECT TOTAL			CURRENT AMT \$	11,499,200.20 \$	359,043.70 \$	2,732,911.22	