

ESTIMATE SUMMARY

08:21:53

CONTID: C15914

ESTIMATE NO: 0005 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

01/16/2008

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: \$ 11,504,425.20 PARTICIPATING	\$ 33,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 9,593,034.30 NON-PARTICIPATING	2,349,707.52	9,340.00
PERCENT COMPLETE: 20.72% TOTAL EARNINGS	2,383,207.52	9,340.00
FUNDS AVAILABLE: \$ 9,121,217.68 STOCKPILED MATERIALS	441,809.58	82,765.88
	GROSS EARNINGS	2,825,017.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-65,496.23	-280.20
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,759,520.87
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,759,520.87
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 91,825.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 01/16/2008

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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 EACH 1,225.00000	27.000 0.000 27.000	0.00 0.00	33,075.00
0010	202-00033	REMOVAL OF PIPE	37.000 EACH 1,225.00000	28.000 0.000 28.000	0.00 0.00	34,300.00
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	7,619.000 SY 11.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	202-00220	REMOVAL OF ASPHALT MAT	4,048.000 SY 3.00000	409.000 0.000 409.000	0.00 0.00	1,227.00
0025	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	10,569.000 SY 2.00000	0.000 0.000 0.000	0.00 0.00	0.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	53,270.000 SF 0.80000	0.000 0.000 0.000	0.00 0.00	0.00
0035	202-00700	*REMOVAL OF LIGHT STANDARD	3.000 EACH 375.00000	0.000 0.000 0.000	0.00 0.00	0.00
0040	202-00900	*REMOVAL OF CONCRETE FOOTING	3.000 EACH 321.00000	0.000 0.000 0.000	0.00 0.00	0.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	875.000 LF 2.00000	0.000 0.000 0.000	0.00 0.00	0.00
0050	202-01300	*REMOVAL OF END ANCHORAGE	8.000 EACH 105.00000	0.000 0.000 0.000	0.00 0.00	0.00
0055	202-05150	*SANDBLASTING	25,500.000 SF 0.50000	0.000 0.000 0.000	0.00 0.00	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)	1,000.000	465.000		
			EACH	224.000	2,800.00	
			12.50000	689.000		8,612.50
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	0.270	945.00	
			3,500.00000	0.270		945.00

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CAT NO0200 ROADWAY						
0112	208-00205	EROSION CONTROL SUPERVISOR CO 003	600.000	380.500		
			HOUR	34.500	3,450.00	
			100.00000	415.000		41,500.00
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		34,509.793		
			CY	0.000	0.00	
			9.66000	34,509.793		333,364.60
0190		MATERIAL ALLOWANCE CARR ROCK		0.000		
			CY	4,469.000	82,765.88	
			18.52000	4,469.000		82,765.88
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

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CAT NO0200 ROADWAY						
0205		MATERIAL ALLOWANCE REINFORCING STEEL		3,271.223		
			SY	0.000	0.00	
			7.85000	3,271.223		25,679.10
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

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CAT NO0200 ROADWAY						
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
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

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CAT NO0200 ROADWAY						
0315	621-00450	*DETOUR PAVEMENT	11,450.000	7,463.000		
			SY	0.000	0.00	
			29.00000	7,463.000		216,427.00
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	22.500	495.00	
			22.00000	1,432.500		31,515.00
0360	630-00007	*TRAFFIC CONTROL INSPECTION	77.000	20.000		
			DAY	0.000	0.00	
			150.00000	20.000		3,000.00

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CAT NO0200 ROADWAY						
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	220.000	46.000		
			DAY	3.000	1,650.00	
			550.00000	49.000		26,950.00
0370	630-80002	*FLASHING BEACON (SOLAR)	12.000	2.000		
			EACH	0.000	0.00	
			765.00000	2.000		1,530.00
0375	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	4.000		
			EACH	0.000	0.00	
			153.00000	4.000		612.00
0380	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0385	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	3.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0390	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	160.000	9.500		
			EACH	0.000	0.00	
			80.00000	9.500		760.00
0395	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	102.000	33.000		
			EACH	0.000	0.00	
			110.00000	33.000		3,630.00
0400	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	48.000	24.000		
			EACH	0.000	0.00	
			115.00000	24.000		2,760.00
0405	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,749.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0410	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.000		
			EACH	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	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00

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CAT NO0200 ROADWAY						
0420	630-80360	*DRUM CHANNELIZING DEVICE	300.000	150.000		
			EACH	0.000	0.00	
			35.00000	150.000		5,250.00
0425	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	24.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0430	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0435	630-80370	CONCRETE BARRIER (TEMPORARY)	480.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0440	630-80380	*TRAFFIC CONE	400.000	117.000		
			EACH	0.000	0.00	
			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	1.000		
			DAY	0.000	0.00	
			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

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CAT NO0200 ROADWAY							
0470	700-70016	F/A FUEL COST ADJUSTMENT	100,000.000	6,172.740			
			F A	0.000	0.00		
			1.00000	6,172.740		6,172.74	
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	29,886.450			
			F A	0.000	0.00		
			1.00000	29,886.450		29,886.45	
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 \$	11,470,175.20 \$	92,105.88 \$	2,791,517.10
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 01/16/2008
 08:21:53

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						
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 \$	11,504,425.20 \$	92,105.88 \$ 2,825,017.10