

ESTIMATE SUMMARY

09:08:24

CONTID: C16026

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16026-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 0.0 DAYS

TIME ALLOW: 100 WORK DAYS

US 40/287 W OF KIT CARSON

PERCENT TIME: 0.00

ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: CR100-126
 US 40/287 W OF KIT CARSON
 NAME OF ROAD: 040H
 PROJECT COUNTIES: CHEYENNE, REGION 1

CONTRACTOR:
 UPPER PLAINS CONTRACTING, INC.
 P.O. BOX 966

PAY PERIOD ENDING	01/25/2008	DATE TIME STARTED	09/14/2007
DATE LET	08/16/2007	DATE WORK BEGAN	
DATE AWARDED	08/28/2007	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	09/13/2007	DATE ACCEPTED	
DATE NOTICE TO PROCEED	09/14/2007		

ABERDEEN SD 57402-09 605-225-7082

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,956,360.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 7,911,503.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	0.00% TOTAL EARNINGS	0.00	0.00
FUNDS AVAILABLE:	\$ 8,956,360.50 STOCKPILED MATERIALS	254,898.64	254,898.64
	GROSS EARNINGS	254,898.64	254,898.64
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	254,898.64	254,898.64
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	254,898.64	254,898.64
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 254,898.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16026
 PCN: 16026-BID
 PROJECT: CR100-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 01/25/2008

09:08:24

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	202-00033	REMOVAL OF PIPE	2.000 EACH 1,800.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00037	REMOVAL OF END SECTION	14.000 EACH 350.00000	0.000 0.000 0.000	0.00 0.00	0.00
0015	202-00090	REMOVAL OF DELINEATOR	238.000 EACH 6.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	2,655.000 SY 5.00000	0.000 0.000 0.000	0.00 0.00	0.00
0025	202-00250	REMOVAL OF PAVEMENT MARKING	10,000.000 SF 1.25000	0.000 0.000 0.000	0.00 0.00	0.00
0030	202-00810	REMOVAL OF GROUND SIGN	20.000 EACH 70.00000	0.000 0.000 0.000	0.00 0.00	0.00
0035	202-01000	REMOVAL OF FENCE	39,379.000 LF 0.20000	0.000 0.000 0.000	0.00 0.00	0.00
0040	202-05150	SANDBLASTING	40,000.000 SF 0.42000	0.000 0.000 0.000	0.00 0.00	0.00
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	36,968.000 CY 9.00000	0.000 0.000 0.000	0.00 0.00	0.00
0050	203-00100	MUCK EXCAVATION	1,000.000 CY 8.00000	0.000 0.000 0.000	0.00 0.00	0.00
0055	203-01500	BLADING	175.000 HOUR 100.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C16026
 PCN: 16026-BID
 PROJECT: CR100-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 01/25/2008
 09:08:24

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	203-01590	FRONT END LOADER (RUBBER TIRE)	120.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0065	203-01597	POTHOLING	20.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0070	208-00002	EROSION LOG (12 INCH)	1,880.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0075	208-00003	EROSION LOG (18 INCH)	12,690.000	0.000		
			LF	0.000	0.00	
			6.80000	0.000		0.00
0080	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0085	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	60.000	0.000		
			LF	0.000	0.00	
			22.50000	0.000		0.00
0090	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0095	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0100	208-00205	EROSION CONTROL SUPERVISOR	150.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0105	208-00300	TEMPORARY BERMS	2,990.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0110	210-00810	RESET GROUND SIGN	4.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00

CONTID: C16026
 PCN: 16026-BID
 PROJECT: CR100-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 01/25/2008
 09:08:24

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	212-00006	SEEDING (NATIVE)	40.000 ACRE	0.000 0.000	0.00	0.00
			290.00000	0.000		0.00
0120	212-00032	SOIL CONDITIONING	40.000 ACRE	0.000 0.000	0.00	0.00
			2,900.00000	0.000		0.00
0125	213-00002	MULCHING (WEED FREE HAY)	50.000 ACRE	0.000 0.000	0.00	0.00
			275.00000	0.000		0.00
0130	213-00061	MULCH TACKIFIER	10,000.000 LB	0.000 0.000	0.00	0.00
			1.50000	0.000		0.00
0135	213-00100	SOIL BINDER	20.000 ACRE	0.000 0.000	0.00	0.00
			475.00000	0.000		0.00
0140	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	50.000 SY	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0145	304-09014	AGGREGATE BASE COURSE (SPECIAL)	213.000 TON	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0150	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	500.000 TON	0.000 0.000	0.00	0.00
			112.00000	0.000		0.00
0155	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	905.000 TON	0.000 0.000	0.00	0.00
			107.00000	0.000		0.00
0160	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	337.000 GAL	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
0165	412-01025	CONCRETE PAVEMENT (10-1/4 INCH)	175,556.000 SY	0.000 0.000	0.00	0.00
			32.10000	0.000		0.00

CONTID: C16026
 PCN: 16026-BID
 PROJECT: CR100-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 NO0200 ROADWAY						
0165		MATERIAL ALLOWANCE FINE CONCRETE AGGEGATE		0.000		
			SY	58,939.000	146,168.72	
			2.48000	58,939.000		146,168.72
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		0.000		
			SY	23,036.000	108,729.92	
			4.72000	23,036.000		108,729.92
0170	601-03030	CONCRETE CLASS D (BOX CULVERT)	113.000	0.000		
			CY	0.000	0.00	
			585.00000	0.000		0.00
0175	602-00000	REINFORCING STEEL	16,087.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0180	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	588.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0185	606-02005	END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0190	607-00005	END POST	17.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0195	607-00010	CORNER AND LINE BRACE POST	50.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0200	607-01000	FENCE BARBED WIRE WITH METAL POSTS	39,239.000	0.000		
			LF	0.000	0.00	
			0.90000	0.000		0.00
0205	607-11580	FENCE (TEMPORARY)	500.000	0.000		
			LF	0.000	0.00	
			0.90000	0.000		0.00
0210	607-60120	20 FOOT GATE	7.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00

CONTID: C16026
 PCN: 16026-BID
 PROJECT: CR100-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 01/25/2008
 09:08:24

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						
0215	612-00001	DELINEATOR (TYPE I)	182.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0220	612-00003	DELINEATOR (TYPE III)	30.000	0.000		
			EACH	0.000	0.00	
			17.50000	0.000		0.00
0225	614-00011	SIGN PANEL (CLASS I)	97.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0230	614-00012	SIGN PANEL (CLASS II)	26.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0235	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	220.000	0.000		
			LF	0.000	0.00	
			7.75000	0.000		0.00
0240	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	22.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0245	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	24.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0250	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0255	617-00024	24 INCH CULVERT PIPE	244.000	0.000		
			LF	0.000	0.00	
			81.00000	0.000		0.00
0260	617-00030	30 INCH CULVERT PIPE	186.000	0.000		
			LF	0.000	0.00	
			192.00000	0.000		0.00
0265	617-00036	36 INCH CULVERT PIPE	36.000	0.000		
			LF	0.000	0.00	
			205.00000	0.000		0.00

CONTID: C16026
 PCN: 16026-BID
 PROJECT: CR100-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 01/25/2008
 09:08:24

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						
0270	617-00042	42 INCH CULVERT PIPE	20.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0275	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			90,000.00000	0.000		0.00
0280	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			500,000.00000	0.000		0.00
0285	627-00005	EPOXY PAVEMENT MARKING	297.000	0.000		
			GAL	0.000	0.00	
			68.50000	0.000		0.00
0290	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	300.000	0.000		
			GAL	0.000	0.00	
			30.00000	0.000		0.00
0295	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	300.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0300	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	112.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0305	629-01002	SURVEY MONUMENT (TYPE 2)	7.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0310	630-00000	FLAGGING	7,180.000	0.000		
			HOUR	0.000	0.00	
			21.00000	0.000		0.00
0315	630-00001	PILOT CAR OPERATION	1,920.000	0.000		
			HOUR	0.000	0.00	
			33.00000	0.000		0.00
0320	630-00007	TRAFFIC CONTROL INSPECTION	25.000	0.000		
			DAY	0.000	0.00	
			95.00000	0.000		0.00

CONTID: C16026
 PCN: 16026-BID
 PROJECT: CRI00-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 01/25/2008
 09:08:24

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						
0325	630-00012	TRAFFIC CONTROL MANAGEMENT	100.000	0.000		
			DAY	0.000	0.00	
			750.00000	0.000		0.00
0330	630-80001	FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0335	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0340	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0345	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	39.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0350	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0355	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,201.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0360	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			6,300.00000	0.000		0.00
0365	630-80360	DRUM CHANNELIZING DEVICE	500.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0370	630-80366	PORTABLE TRAFFIC SPEED MONITOR (STATE PURCHASED)	2.000	0.000		
			EACH	0.000	0.00	
			40,000.00000	0.000		0.00
0375	630-80370	CONCRETE BARRIER (TEMPORARY)	1,000.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00

CONTID: C16026
 PCN: 16026-BID
 PROJECT: CR100-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 01/25/2008
 09:08:24

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						
0380	630-80380	TRAFFIC CONE	300.000 EACH	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0385	630-80391	CHANNELIZING DEVICE (FIXED)	300.000 EACH	0.000 0.000	0.00	0.00
			38.00000	0.000		0.00
0390	630-80430	RUMBLE STRIP (PORTABLE)	16.000 EACH	0.000 0.000	0.00	0.00
			120.00000	0.000		0.00
0395	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0400	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	5,035.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0405	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	245,777.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0410	700-70016	F/A FUEL COST ADJUSTMENT	111,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0415	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
0420	700-70023	F/A ON-THE-JOB TRAINEE	2,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0425	700-70025	F/A QUALITY INCENTIVE PAYMENT	338,295.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0430	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

CONTID: C16026
 PCN: 16026-BID
 PROJECT: CR100-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 01/25/2008
 09:08:24

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						
0435	700-70035	F/A HIGH SPEED INTERNET CONNECTION	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70380	F/A EROSION CONTROL	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	8,918,360.50 \$	254,898.64 \$
CAT NO0400 CONSTRUCTION ENGINEERING						
0445	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0450	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0455	620-00020	SANITARY FACILITY	4.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	38,000.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	8,956,360.50 \$	254,898.64 \$	254,898.64