

ESTIMATE SUMMARY

10:07:41

 CONTID: C16026 ESTIMATE NO: 0002 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
 ABERDEEN SD 57402-09 605-225-7082

PAY PERIOD ENDING	02/28/2008	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		

		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	464,264.00	209,365.36
	GROSS EARNINGS	464,264.00	209,365.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	464,264.00	209,365.36
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	464,264.00	209,365.36
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 209,365.36

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00033	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

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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

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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

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CAT NO0200 ROADWAY						
0165		MATERIAL ALLOWANCE FINE CONCRETE AGGEGATE		58,939.000		
			SY	0.000	0.00	
			2.48000	58,939.000		146,168.72
0165		MATERIAL ALLOWANCE FINE CONCRETE AGGEGATE		0.000		
			SY	56,151.000	139,254.48	
			2.48000	56,151.000		139,254.48
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		23,036.000		
			SY	0.000	0.00	
			4.72000	23,036.000		108,729.92
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		0.000		
			SY	14,854.000	70,110.88	
			4.72000	14,854.000		70,110.88
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

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CAT NO0200 ROADWAY						
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
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

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CAT NO0200 ROADWAY						
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
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

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CAT NO0200 ROADWAY						
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
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

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CAT NO0200 ROADWAY						
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
0371	630-80367	PORTABLE TRAFFIC SPEED MONITOR ADDED BY CO#2	0.000	0.000		
			EACH	0.000	0.00	
			8,853.00000	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
0380	630-80380	TRAFFIC CONE	300.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0385	630-80391	CHANNELIZING DEVICE (FIXED)	300.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0390	630-80430	RUMBLE STRIP (PORTABLE)	16.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0395	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	5,035.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	245,777.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A FUEL COST ADJUSTMENT	111,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	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

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CAT NO0200 ROADWAY						
0420	700-70023	F/A ON-THE-JOB TRAINEE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70025	F/A QUALITY INCENTIVE PAYMENT	338,295.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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 \$	209,365.36 \$ 464,264.00
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 \$ 0.00
PROJECT TOTAL			CURRENT AMT \$	8,956,360.50 \$	209,365.36 \$	464,264.00