

ESTIMATE SUMMARY

21:02:29

CONTID: C16026

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16026-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.5 DAYS

TIME ALLOW:

100 WORK DAYS

US 40/287 W OF KIT CARSON

PERCENT TIME: 32.50

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.

PAY PERIOD ENDING

04/29/2008

DATE TIME STARTED 09/14/2007

5325 E. Hwy 12

DATE LET

08/16/2007

DATE WORK BEGAN

DATE AWARDED

08/28/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/13/2007

DATE ACCEPTED

ABERDEEN

SD 57401

605-225-7082

DATE NOTICE TO PROCEED

09/14/2007

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,807,735.29	PARTICIPATING	\$ 38,000.00	\$ 3,500.00
AWARD PROJECT AMT:	\$ 7,911,503.50	NON-PARTICIPATING	2,138,723.79	1,980,183.79
PERCENT COMPLETE:	24.71%	TOTAL EARNINGS	2,176,723.79	1,983,683.79
FUNDS AVAILABLE:	\$ 6,631,011.50	STOCKPILED MATERIALS	835,089.74	87,179.74
		GROSS EARNINGS	3,011,813.53	2,070,863.53
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-56,301.71	-50,510.51
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,955,511.82	2,020,353.02
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,955,511.82	2,020,353.02
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 2,020,353.02

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 05/01/2008

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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
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CAT NO0200 ROADWAY						
0005	202-00033	*REMOVAL OF PIPE	2.000 EACH 1,800.00000	1.000 1.000 2.000	1,800.00	3,600.00
0010	202-00037	*REMOVAL OF END SECTION	15.000 EACH 350.00000	1.000 14.000 15.000	4,900.00	5,250.00
0015	202-00090	*REMOVAL OF DELINEATOR	238.000 EACH 6.00000	20.000 18.000 38.000	108.00	228.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	2,655.000 SY 5.00000	0.000 0.000 0.000	0.00	0.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	10,000.000 SF 1.25000	0.000 0.000 0.000	0.00	0.00
0030	202-00810	*REMOVAL OF GROUND SIGN	20.000 EACH 70.00000	0.000 13.000 13.000	910.00	910.00
0035	202-01000	*REMOVAL OF FENCE	39,379.000 LF 0.20000	0.000 144.000 144.000	28.80	28.80
0040	202-05150	*SANDBLASTING	40,000.000 SF 0.42000	0.000 0.000 0.000	0.00	0.00
0045	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	36,968.000 CY 9.00000	3,327.000 15,157.000 18,484.000	136,413.00	166,356.00
0050	203-00100	MUCK EXCAVATION	1,000.000 CY 8.00000	0.000 0.000 0.000	0.00	0.00
0055	203-01500	BLADING	175.000 HOUR 100.00000	10.000 70.000 80.000	7,000.00	8,000.00

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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)	2,530.000	1,505.000		
			LF	1,025.000	5,637.50	
			5.50000	2,530.000		13,915.00
0075	208-00003	*EROSION LOG (18 INCH)	17,250.000	2,770.000		
			LF	14,066.000	95,648.80	
			6.80000	16,836.000		114,484.80
0080	208-00045	*CONCRETE WASHOUT STRUCTURE	4.000	0.000		
			EACH	3.000	1,275.00	
			425.00000	3.000		1,275.00
0085	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	0.000	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	253.000	50.000		
			HOUR	203.000	25,375.00	
			125.00000	253.000		31,625.00
0105	208-00300	TEMPORARY BERMS	0.000	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)	40.000 ACRE	0.000 0.000	0.00	0.00
			275.00000	0.000		0.00
0125		MATERIAL ALLOWANCE MULCHING (WEED FREE)		50.000 ACRE	0.00	0.00
			165.60000	50.000		8,280.00
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

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CAT NO0200 ROADWAY						
0165	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	175,556.000	0.000		
			SY	39,169.000	1,257,324.90	
			32.10000	39,169.000		1,257,324.90
0165		MATERIAL ALLOWANCE FINE CONCRETE AGGEGATE		58,939.000		
			SY	-39,169.000	-97,139.12	
			2.48000	19,770.000		49,029.60
0165		MATERIAL ALLOWANCE FINE CONCRETE AGGEGATE		56,151.000		
			SY	0.000	0.00	
			2.48000	56,151.000		139,254.48
0165		MATERIAL ALLOWANCE FINE CONCRETE AGGEGATE		25,405.000		
			SY	0.000	0.00	
			2.48000	25,405.000		63,004.40
0165		MATERIAL ALLOWANCE FINE CONCRETE AGGEGATE		0.000		
			SY	1,315.000	3,261.20	
			2.48000	1,315.000		3,261.20
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		23,036.000		
			SY	-23,036.000	-108,729.92	
			4.72000	0.000		0.00
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		14,854.000		
			SY	-14,854.000	-70,110.88	
			4.72000	0.000		0.00
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		39,827.000		
			SY	-1,279.000	-6,036.88	
			4.72000	38,548.000		181,946.56
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		0.000		
			SY	16,557.000	78,149.04	
			4.72000	16,557.000		78,149.04
0165		MATERIAL ALLOWANCE #6 EPOXY TIE BARS		0.000		
			SY	136,331.000	84,525.22	
			0.62000	136,331.000		84,525.22
0165		MATERIAL ALLOWANCE EPOXY DOWEL BARS		0.000		
			SY	121,364.000	183,259.64	
			1.51000	121,364.000		183,259.64

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CAT NO0200 ROADWAY						
0165		MATERIAL ALLOWANCE FORM OIL		0.000		
			SY	9,720.000	194.40	
			0.02000	9,720.000		194.40
0165		MATERIAL ALLOWANCE CURE COMPOUND		0.000		
			SY	123,794.000	19,807.04	
			0.16000	123,794.000		19,807.04
0166	900-00025	ADDED ITEM (WORK DAY) / LANE RENTAL FEE (PER PSP REVISION OF 104)	-10.000	0.000		
			WD	-10.000	-20,000.00	
			2,000.00000	-10.000		-20,000.00
0170	601-03030	*CONCRETE CLASS D (BOX CULVERT)	113.000	0.000		
			CY	17.800	10,413.00	
			585.00000	17.800		10,413.00
0175	602-00000	*REINFORCING STEEL	16,087.000	0.000		
			LB	2,124.000	3,186.00	
			1.50000	2,124.000		3,186.00
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
0180		MATERIAL ALLOWANCE GUARDRAIL TY 3 (6-3)		588.000		
			LF	0.000	0.00	
			4.75000	588.000		2,793.00
0185	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0185		MATERIAL ALLOWANCE END ANCHOR (FLARED)		4.000		
			EACH	0.000	0.00	
			1,080.00000	4.000		4,320.00
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

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CAT NO0200 ROADWAY						
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
0200		MATERIAL ALLOWANCE FENCE BW MP		39,239.000		
			LF	0.000	0.00	
			0.44000	39,239.000		17,265.16
0205	607-11580	*FENCE (TEMPORARY)	500.000	0.000		
			LF	240.000	216.00	
			0.90000	240.000		216.00
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

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CAT NO0200 ROADWAY						
0250	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	2.000 EACH 300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0255	617-00024	*24 INCH CULVERT PIPE	247.000 LF 81.00000	77.000 170.000 247.000	13,770.00	20,007.00
0260	617-00030	*30 INCH CULVERT PIPE	232.000 LF 192.00000	22.000 210.000 232.000	40,320.00	44,544.00
0265	617-00036	*36 INCH CULVERT PIPE	40.000 LF 205.00000	0.000 40.000 40.000	8,200.00	8,200.00
0270	617-00042	*42 INCH CULVERT PIPE	0.000 LF 220.00000	0.000 0.000 0.000	0.00	0.00
0275	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 90,000.00000	0.310 0.000 0.310	0.00	27,900.00
0280	626-00000	*MOBILIZATION	1.000 L S 500,000.00000	0.000 0.600 0.600	300,000.00	300,000.00
0285	627-00005	*EPOXY PAVEMENT MARKING	297.000 GAL 68.50000	0.000 0.000 0.000	0.00	0.00
0290	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	300.000 GAL 30.00000	0.000 86.000 86.000	2,580.00	2,580.00
0295	627-00030	*RAISED PAVEMENT MARKER (TEMPORARY)	0.000 EACH 5.00000	0.000 0.000 0.000	0.00	0.00
0300	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	112.000 SF 13.00000	0.000 0.000 0.000	0.00	0.00



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CAT NO0200 ROADWAY						
0305	629-01002	*SURVEY MONUMENT (TYPE 2)	7.000 EACH 300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0310	630-00000	*FLAGGING	7,180.000 HOUR 21.00000	174.500 1,367.000 1,541.500	28,707.00	32,371.50
0315	630-00001	*PILOT CAR OPERATION	1,920.000 HOUR 33.00000	0.000 283.000 283.000	9,339.00	9,339.00
0316	700-70035	F/A EMERGENCY RESPONSE EQUIPMENT-CO#4 (MCR LINE 1)	680.790 F A 1.00000	0.000 680.790 680.790	680.79	680.79
0320	630-00007	*TRAFFIC CONTROL INSPECTION	25.000 DAY 95.00000	3.000 4.000 7.000	380.00	665.00
0325	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000 DAY 750.00000	6.000 31.000 37.000	23,250.00	27,750.00
0330	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH 1,700.00000	1.000 1.000 2.000	1,700.00	3,400.00
0335	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000 EACH 180.00000	0.000 1.500 1.500	270.00	270.00
0340	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000 EACH 40.00000	5.000 0.500 5.500	20.00	220.00
0345	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	39.000 EACH 45.00000	16.500 3.000 19.500	135.00	877.50
0350	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH 50.00000	4.000 0.000 4.000	0.00	200.00

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CAT NO0200 ROADWAY						
0355	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,263.000	622.500		
			SF	9.000	135.00	
			15.00000	631.500		9,472.50
0360	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			6,300.00000	1.000		6,300.00
0365	630-80360	*DRUM CHANNELIZING DEVICE	591.000	0.000		
			EACH	295.500	14,775.00	
			50.00000	295.500		14,775.00
0370	630-80366	PORTABLE TRAFFIC SPEED MONITOR (STATE PURCHASED)	0.000	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	2.000	1.000		
			EACH	0.000	0.00	
			8,853.00000	1.000		8,853.00
0375	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,000.000	480.000		
			LF	0.000	0.00	
			34.00000	480.000		16,320.00
0380	630-80380	*TRAFFIC CONE	300.000	150.000		
			EACH	0.000	0.00	
			10.00000	150.000		1,500.00
0385	630-80391	*CHANNELIZING DEVICE (FIXED)	300.000	0.000		
			EACH	137.000	5,206.00	
			38.00000	137.000		5,206.00
0390	630-80430	*RUMBLE STRIP (PORTABLE)	16.000	0.000		
			EACH	4.000	480.00	
			120.00000	4.000		480.00
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

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CAT NO0200 ROADWAY						
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	0.000	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
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 \$	8,769,735.29	\$ 2,067,363.53 \$ 2,973,813.53
CAT NO0400 CONSTRUCTION ENGINEERING						
0445	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0450	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 05/01/2008  
 21:02:29

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						
0455	620-00020	SANITARY FACILITY	4.000	3.000		
			EACH	1.000	3,500.00	
			3,500.00000	4.000		14,000.00
		CAT 0400	CURRENT AMT	\$ 38,000.00	\$ 3,500.00	\$ 38,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 8,807,735.29	\$ 2,070,863.53	\$ 3,011,813.53