

ESTIMATE SUMMARY

CONTID: C16026

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 16026-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS

TIME ALLOW:

100 WORK DAYS

US 40/287 W OF KIT CARSON

PERCENT TIME: 50.00

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.
 5325 E. Hwy 12

PAY PERIOD ENDING 05/25/2008 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 57401 605-225-7082

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,814,561.29 PARTICIPATING	\$ 38,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 7,911,503.50 NON-PARTICIPATING	2,537,466.01	398,742.22
PERCENT COMPLETE:	29.22% TOTAL EARNINGS	2,575,466.01	398,742.22
FUNDS AVAILABLE:	\$ 6,239,095.28 STOCKPILED MATERIALS	1,129,818.36	294,728.62
	GROSS EARNINGS	3,705,284.37	693,470.84
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-68,263.98	-11,962.27
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,637,020.39	681,508.57
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,637,020.39	681,508.57
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 681,508.57

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16026
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 PROJECT: CR100-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 05/27/2008

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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	202-00033	*REMOVAL OF PIPE	2.000 EACH 1,800.00000	2.000 0.000 2.000	0.00 0.00	3,600.00
0010	202-00037	*REMOVAL OF END SECTION	15.000 EACH 350.00000	15.000 0.000 15.000	0.00 0.00	5,250.00
0015	202-00090	*REMOVAL OF DELINEATOR	238.000 EACH 6.00000	38.000 0.000 38.000	0.00 0.00	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	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	13.000 0.000 13.000	0.00 0.00	910.00
0035	202-01000	*REMOVAL OF FENCE	39,379.000 LF 0.20000	144.000 0.000 144.000	0.00 0.00	28.80
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	18,484.000 5,545.000 24,029.000	49,905.00	216,261.00
0050	203-00100	MUCK EXCAVATION	0.000 CY 8.00000	0.000 0.000 0.000	0.00 0.00	0.00
0055	203-01500	BLADING	175.000 HOUR 100.00000	80.000 42.000 122.000	4,200.00	12,200.00

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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
0066	206-00000	STRUCTURE EXCAVATION ADDED BY MCR (CO #5)	19.000	0.000		
			CY	19.000	513.00	
			27.00000	19.000		513.00
0067	206-00200	STRUCTURE BACKFILL (CLASS 2) ADDED BY MCR (CO #5)	134.000	0.000		
			CY	134.000	4,422.00	
			33.00000	134.000		4,422.00
0070	208-00002	*EROSION LOG (12 INCH)	2,530.000	2,530.000		
			LF	0.000	0.00	
			5.50000	2,530.000		13,915.00
0075	208-00003	*EROSION LOG (18 INCH)	20,650.000	16,836.000		
			LF	1,905.000	12,954.00	
			6.80000	18,741.000		127,438.80
0080	208-00045	*CONCRETE WASHOUT STRUCTURE	4.000	3.000		
			EACH	0.000	0.00	
			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	475.000	253.000		
			HOUR	127.000	15,875.00	
			125.00000	380.000		47,500.00

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CAT NO0200 ROADWAY						
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
0115	212-00006	*SEEDING (NATIVE)	40.000	0.000		
			ACRE	12.740	3,694.60	
			290.00000	12.740		3,694.60
0120	212-00032	*SOIL CONDITIONING	40.000	0.000		
			ACRE	12.740	36,946.00	
			2,900.00000	12.740		36,946.00
0125	213-00002	*MULCHING (WEED FREE HAY)	40.000	0.000		
			ACRE	12.740	3,503.50	
			275.00000	12.740		3,503.50
0125		MATERIAL ALLOWANCE MULCHING (WEED FREE)		50.000		
			ACRE	-12.740	-2,109.74	
			165.60000	37.260		6,170.26
0130	213-00061	*MULCH TACKIFIER	10,000.000	0.000		
			LB	2,548.000	3,822.00	
			1.50000	2,548.000		3,822.00
0135	213-00100	*SOIL BINDER	20.000	0.000		
			ACRE	0.000	0.00	
			475.00000	0.000		0.00
0140	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	50.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0145	304-09014	AGGREGATE BASE COURSE (SPECIAL)	213.000	0.000		
			TON	0.000	0.00	
			15.00000	0.000		0.00
0150	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	500.000	0.000		
			TON	0.000	0.00	
			112.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0155	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	905.000	0.000		
			TON	155.050	16,590.35	
			107.00000	155.050		16,590.35
0160	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	337.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0165	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	175,556.000	39,169.000		
			SY	2,836.000	91,035.60	
			32.10000	42,005.000		1,348,360.50
0165		MATERIAL ALLOWANCE FINE CONCRETE AGGEGATE		19,770.000		
			SY	-2,836.000	-7,033.28	
			2.48000	16,934.000		41,996.32
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		1,315.000		
			SY	0.000	0.00	
			2.48000	1,315.000		3,261.20
0165		MATERIAL ALLOWANCE FINE CONCRETE AGGEGATE		0.000		
			SY	33,387.000	82,799.76	
			2.48000	33,387.000		82,799.76
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		0.000		
			SY	0.000	0.00	
			4.72000	0.000		0.00
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		0.000		
			SY	0.000	0.00	
			4.72000	0.000		0.00
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		38,548.000		
			SY	-2,836.000	-13,385.92	
			4.72000	35,712.000		168,560.64

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CAT NO0200 ROADWAY						
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		16,557.000		
			SY	0.000	0.00	
			4.72000	16,557.000		78,149.04
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		0.000		
			SY	35,009.000	165,242.48	
			4.72000	35,009.000		165,242.48
0165		MATERIAL ALLOWANCE #6 EPOXY TIE BARS		136,331.000		
			SY	-2,836.000	-1,758.32	
			0.62000	133,495.000		82,766.90
0165		MATERIAL ALLOWANCE EPOXY DOWEL BARS		121,364.000		
			SY	-2,836.000	-4,282.36	
			1.51000	118,528.000		178,977.28
0165		MATERIAL ALLOWANCE FORM OIL		9,720.000		
			SY	-2,836.000	-56.72	
			0.02000	6,884.000		137.68
0165		MATERIAL ALLOWANCE CURE COMPOUND		123,794.000		
			SY	-2,836.000	-453.76	
			0.16000	120,958.000		19,353.28
0165		MATERIAL ALLOWANCE FINE CONCRETE AGGREGATE		0.000		
			SY	30,551.000	75,766.48	
			2.48000	30,551.000		75,766.48
0166	900-00025	ADDED ITEM (WORK DAY)/ LANE RENTAL FEE (PER PSP REVISION OF 104)	-28.000	-10.000		
			WD	-18.000	-36,000.00	
			2,000.00000	-28.000		-56,000.00
0170	601-03030	*CONCRETE CLASS D (BOX CULVERT)	96.000	17.800		
			CY	78.200	45,747.00	
			585.00000	96.000		56,160.00
0175	602-00000	*REINFORCING STEEL	17,071.000	2,124.000		
			LB	14,947.000	22,420.50	
			1.50000	17,071.000		25,606.50
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

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CAT NO0200 ROADWAY						
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
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	240.000		
			LF	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
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	247.000	247.000		
			LF	0.000	0.00	
			81.00000	247.000		20,007.00
0260	617-00030	*30 INCH CULVERT PIPE	232.000	232.000		
			LF	0.000	0.00	
			192.00000	232.000		44,544.00
0265	617-00036	*36 INCH CULVERT PIPE	40.000	40.000		
			LF	0.000	0.00	
			205.00000	40.000		8,200.00
0270	617-00042	*42 INCH CULVERT PIPE	0.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0275	625-00000	*CONSTRUCTION SURVEYING	1.000	0.310		
			L S	0.520	46,800.00	
			90,000.00000	0.830		74,700.00

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CAT NO0200 ROADWAY						
0280	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			500,000.00000	0.600		300,000.00
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	86.000		
			GAL	0.000	0.00	
			30.00000	86.000		2,580.00
0295	627-00030	*RAISED PAVEMENT MARKER (TEMPORARY)	0.000	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	1,541.500		
			HOUR	1,456.500	30,586.50	
			21.00000	2,998.000		62,958.00
0315	630-00001	*PILOT CAR OPERATION	1,920.000	283.000		
			HOUR	624.000	20,592.00	
			33.00000	907.000		29,931.00
0316	700-70035	F/A EMERGENCY RESPONSE EQUIPMENT-CO#4 (MCR LINE 1)	680.790	680.790		
			F A	0.000	0.00	
			1.00000	680.790		680.79
0320	630-00007	*TRAFFIC CONTROL INSPECTION	25.000	7.000		
			DAY	0.000	0.00	
			95.00000	7.000		665.00
0325	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	37.000		
			DAY	26.000	19,500.00	
			750.00000	63.000		47,250.00

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CAT NO0200 ROADWAY						
0330	630-80001	*FLASHING BEACON (PORTABLE)	6.000	2.000		
			EACH	1.000	1,700.00	
			1,700.00000	3.000		5,100.00
0335	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000	1.500		
			EACH	0.000	0.00	
			180.00000	1.500		270.00
0340	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	5.500		
			EACH	0.000	0.00	
			40.00000	5.500		220.00
0345	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	41.000	19.500		
			EACH	1.000	45.00	
			45.00000	20.500		922.50
0350	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	0.000	0.00	
			50.00000	4.000		200.00
0355	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,263.000	631.500		
			SF	0.000	0.00	
			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	295.500		
			EACH	0.000	0.00	
			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

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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						
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	137.000		
			EACH	0.000	0.00	
			38.00000	137.000		5,206.00
0390	630-80430	*RUMBLE STRIP (PORTABLE)	16.000	4.000		
			EACH	0.000	0.00	
			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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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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						
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	3,890.170	3,890.17	
			1.00000	3,890.170		3,890.17
			CAT 0200	CURRENT AMT \$	8,776,561.29 \$	693,470.84 \$ 3,667,284.37
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
0455	620-00020	SANITARY FACILITY	4.000	4.000		
			EACH	0.000	0.00	
			3,500.00000	4.000		14,000.00
			CAT 0400	CURRENT AMT \$	38,000.00 \$	0.00 \$ 38,000.00
PROJECT TOTAL			CURRENT AMT \$	8,814,561.29 \$	693,470.84 \$	3,705,284.37