

ESTIMATE SUMMARY

CONTID: C16026

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 16026-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 74.0 DAYS

TIME ALLOW:

100 WORK DAYS

US 40/287 W OF KIT CARSON

PERCENT TIME: 74.00

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.

PAY PERIOD ENDING

06/30/2008

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:	\$ 8,829,164.89	PARTICIPATING	\$ 38,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 7,911,503.50	NON-PARTICIPATING	5,785,371.09	1,239,360.91
PERCENT COMPLETE:	65.96%	TOTAL EARNINGS	5,823,371.09	1,239,360.91
FUNDS AVAILABLE:	\$ 3,005,793.80	STOCKPILED MATERIALS	332,744.74	-234,832.73
		GROSS EARNINGS	6,156,115.83	1,004,528.18
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-118,672.55	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	6,037,443.28	1,004,528.18
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,037,443.28	1,004,528.18
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 1,004,528.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 07/01/2008

16:09:38

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	60.000 EACH 6.00000	51.000 0.000 51.000	0.00 0.00	306.00
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	14,000.000 SF 1.25000	4,624.000 0.000 4,624.000	0.00 0.00	5,780.00
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	48,000.000 SF 0.42000	23,760.000 0.000 23,760.000	0.00 0.00	9,979.20
0045	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	36,968.000 CY 9.00000	24,029.000 0.000 24,029.000	0.00 0.00	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	133.000 0.000 133.000	0.00 0.00	13,300.00

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CAT NO0200 ROADWAY						
0060	203-01590	FRONT END LOADER (RUBBER TIRE)	120.000	43.000		
			HOUR	2.000	200.00	
			100.00000	45.000		4,500.00
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	19.000		
			CY	0.000	0.00	
			27.00000	19.000		513.00
0067	206-00200	STRUCTURE BACKFILL (CLASS 2) ADDED BY MCR (CO #5)	134.000	134.000		
			CY	0.000	0.00	
			33.00000	134.000		4,422.00
0070	208-00002	*EROSION LOG (12 INCH)	2,572.000	2,572.000		
			LF	0.000	0.00	
			5.50000	2,572.000		14,146.00
0075	208-00003	*EROSION LOG (18 INCH)	20,650.000	20,366.000		
			LF	0.000	0.00	
			6.80000	20,366.000		138,488.80
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	700.000	509.500		
			HOUR	39.500	4,937.50	
			125.00000	549.000		68,625.00

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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)	45.000	12.930		
			ACRE	0.000	0.00	
			290.00000	12.930		3,749.70
0120	212-00032	*SOIL CONDITIONING	45.000	12.740		
			ACRE	0.000	0.00	
			2,900.00000	12.740		36,946.00
0125	213-00002	*MULCHING (WEED FREE HAY)	45.000	22.040		
			ACRE	0.000	0.00	
			275.00000	22.040		6,061.00
0125		MATERIAL ALLOWANCE MULCHING (WEED FREE)		27.960		
			ACRE	0.000	0.00	
			165.60000	27.960		4,630.18
0130	213-00061	*MULCH TACKIFIER	10,000.000	4,408.000		
			LB	0.000	0.00	
			1.50000	4,408.000		6,612.00
0135	213-00100	*SOIL BINDER	0.000	0.000		
			ACRE	0.000	0.00	
			475.00000	0.000		0.00
0140	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	942.000	942.000		
			SY	0.000	0.00	
			3.00000	942.000		2,826.00
0145	304-09014	AGGREGATE BASE COURSE (SPECIAL)	401.640	0.000		
			TON	401.640	6,024.60	
			15.00000	401.640		6,024.60
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	155.050		
			TON	295.930	31,664.51	
			107.00000	450.980		48,254.86
0160	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	337.000	0.000		
			GAL	196.000	784.00	
			4.00000	196.000		784.00
0165	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	175,556.000	93,090.000		
			SY	36,693.000	1,177,845.30	
			32.10000	129,783.000		4,166,034.30
0165		MATERIAL ALLOWANCE FINE CONCRETE AGGEGATE		0.000		
			SY	0.000	0.00	
			2.48000	0.000		0.00
0165		MATERIAL ALLOWANCE FINE CONCRETE AGGEGATE		22,000.000		
			SY	-22,000.000	-54,560.00	
			2.48000	0.000		0.00
0165		MATERIAL ALLOWANCE FINE CONCRETE AGGEGATE		25,405.000		
			SY	-14,693.000	-36,438.64	
			2.48000	10,712.000		26,565.76
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		33,387.000		
			SY	0.000	0.00	
			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		0.000		
			SY	0.000	0.00	
			4.72000	0.000		0.00

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CAT NO0200 ROADWAY						
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		1,184.000		
			SY	-1,184.000	-5,588.48	
			4.72000	0.000		0.00
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		35,009.000		
			SY	-35,009.000	-165,242.48	
			4.72000	0.000		0.00
0165		MATERIAL ALLOWANCE #57 COARSE CONCRETE AGGREGATE		0.000		
			SY	23,522.000	111,023.84	
			4.72000	23,522.000		111,023.84
0165		MATERIAL ALLOWANCE #6 EPOXY TIE BARS		82,410.000		
			SY	-36,693.000	-22,749.66	
			0.62000	45,717.000		28,344.54
0165		MATERIAL ALLOWANCE EPOXY DOWEL BARS		67,443.000		
			SY	-36,693.000	-55,406.43	
			1.51000	30,750.000		46,432.50
0165		MATERIAL ALLOWANCE FORM OIL		0.000		
			SY	0.000	0.00	
			0.02000	0.000		0.00
0165		MATERIAL ALLOWANCE CURE COMPOUND		69,873.000		
			SY	-36,693.000	-5,870.88	
			0.16000	33,180.000		5,308.80
0165		MATERIAL ALLOWANCE FINE CONCRETE AGGREGATE		0.000		
			SY	0.000	0.00	
			2.48000	0.000		0.00
0166	900-00025	ADDED ITEM (WORK DAY)/ LANE RENTAL FEE (PER PSP REVISION OF 104)		-46.000		
			WD	-7.000	-14,000.00	
			2,000.00000	-53.000		-106,000.00
0170	601-03030	*CONCRETE CLASS D (BOX CULVERT)		96.000		
			CY	0.000	0.00	
			585.00000	96.000		56,160.00
0175	602-00000	*REINFORCING STEEL		17,071.000		
			LB	0.000	0.00	
			1.50000	17,071.000		25,606.50

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CAT NO0200 ROADWAY						
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
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

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CAT NO0200 ROADWAY						
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	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

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CAT NO0200 ROADWAY						
0275	625-00000	*CONSTRUCTION SURVEYING	1.000	0.830		
			L S	0.000	0.00	
			90,000.00000	0.830		74,700.00
0280	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			500,000.00000	1.000		500,000.00
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)	313.000	313.000		
			GAL	0.000	0.00	
			30.00000	313.000		9,390.00
0295	627-00030	*RAISED PAVEMENT MARKER (TEMPORARY)	133.000	133.000		
			EACH	0.000	0.00	
			5.00000	133.000		665.00
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	4,951.500		
			HOUR	785.000	16,485.00	
			21.00000	5,736.500		120,466.50
0315	630-00001	*PILOT CAR OPERATION	1,920.000	1,520.000		
			HOUR	240.000	7,920.00	
			33.00000	1,760.000		58,080.00
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

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CAT NO0200 ROADWAY						
0325	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	89.000		
			DAY	10.000	7,500.00	
			750.00000	99.000		74,250.00
0330	630-80001	*FLASHING BEACON (PORTABLE)	6.000	3.000		
			EACH	0.000	0.00	
			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)	43.000	21.500		
			EACH	0.000	0.00	
			45.00000	21.500		967.50
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

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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						
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	137.000		
			EACH	0.000	0.00	
			38.00000	137.000		5,206.00
0390	630-80430	*RUMBLE STRIP (PORTABLE)	20.000	10.000		
			EACH	0.000	0.00	
			120.00000	10.000		1,200.00
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	4,221.600		
			F A	0.000	0.00	
			1.00000	4,221.600		4,221.60
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	54,567.270		
			F A	0.000	0.00	
			1.00000	54,567.270		54,567.27

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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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						
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	3,890.170		
		F A		0.000	0.00	
			1.00000	3,890.170		3,890.17
			CAT 0200	CURRENT AMT \$	8,791,164.89	\$ 1,004,528.18 \$ 6,118,115.83
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 \$	8,829,164.89	\$ 1,004,528.18 \$	6,156,115.83