

ESTIMATE SUMMARY

 CONTID: C15752R ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 15752R-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 16.0 DAYS TIME ALLOW: 60 WORK DAYS
 FY07 OVERHEAD SIGN REPLACEMENT PERCENT TIME: 26.67 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: CR600-285
 FY07 OVERHEAD SIGN REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON, REGION 6 VARIOUS, REGION 6
 DENVER ADAMS, REGION 6

CONTRACTOR:

HIGHWAY TECHNOLOGIES, INC. PAY PERIOD ENDING 09/30/2007 DATE TIME STARTED 09/04/2007
 915 HARGER ROAD DATE LET 06/28/2007 DATE WORK BEGAN 09/04/2007
 DATE AWARDED 07/02/2007 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/27/2007 DATE ACCEPTED
 OAK BROOK IL 60523 630 368 0920 DATE NOTICE TO PROCEED 09/04/2007

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 503,257.20	PARTICIPATING	\$ 12,990.00	\$ 12,990.00
AWARD PROJECT AMT:	\$ 439,085.50	NON-PARTICIPATING	2,921.70	2,921.70
PERCENT COMPLETE:	3.16%	TOTAL EARNINGS	15,911.70	15,911.70
FUNDS AVAILABLE:	\$ 487,345.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	15,911.70	15,911.70
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-477.35	-477.35
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	15,434.35	15,434.35
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	15,434.35	15,434.35
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 15,434.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00810	REMOVAL OF GROUND SIGN	9.000 EACH 2,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-01130	REMOVAL OF GUARDRAIL TYPE 3	337.500 LF 5.00000	0.000 0.000 0.000	0.00 0.00	0.00
0015	202-01300	REMOVAL OF END ANCHORAGE	3.000 EACH 185.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	203-01597	POTHOLING	10.000 HOUR 125.00000	0.000 0.000 0.000	0.00 0.00	0.00
0025	208-00005	EROSION LOG	100.000 LF 10.00000	0.000 0.000 0.000	0.00 0.00	0.00
0030	208-00020	SILT FENCE	187.170 LF 10.00000	0.000 187.170 187.170	1,871.70	1,871.70
0035	208-00045	CONCRETE WASHOUT STRUCTURE	10.000 EACH 500.00000	0.000 0.000 0.000	0.00	0.00
0040	208-00050	STORM DRAIN INLET PROTECTION	5.000 EACH 500.00000	0.000 1.000 1.000	500.00	500.00
0045	208-00205	EROSION CONTROL SUPERVISOR	96.000 HOUR 100.00000	0.000 5.500 5.500	550.00	550.00
0050	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	107.000 TON 220.00000	0.000 0.000 0.000	0.00	0.00
0055	503-00048	DRILLED CAISSON (48 INCH)	187.600 LF 450.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0060	503-00054	DRILLED CAISSON (54 INCH)	52.900	0.000		
			LF	0.000	0.00	
			495.00000	0.000		0.00
0065	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,243.750	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0070	606-01340	END ANCHORAGE TYPE 3D	3.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0075	606-01460	MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0080	606-02003	END ANCHORAGE (NONFLARED)	4.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0085	607-11580	FENCE (TEMPORARY)	380.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0090	613-00125	1-1/4 INCH ELECTRICAL CONDUIT	110.000	0.000		
			LF	0.000	0.00	
			19.95000	0.000		0.00
0095	614-00028	SIGN PANEL (CLASS III) (INSTALL ONLY)	1,681.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0100	614-32900	MONOTUBE OVERHEAD SIGN CANTILEVER (INSTALL ONLY)	9.000	0.000		
			EACH	0.000	0.00	
			4,350.00000	0.000		0.00
0105	614-42500	MONOTUBE OVERHEAD SIGN BRIDGE (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0110	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			47,850.00000	0.000		0.00
0120	630-00003	UNIFORMED TRAFFIC CONTROL	40.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0125	630-00007	TRAFFIC CONTROL INSPECTION	25.000	0.000		
			DAY	0.000	0.00	
			110.00000	0.000		0.00
0130	630-00012	TRAFFIC CONTROL MANAGEMENT	60.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
0135	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	39.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0140	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	10.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0145	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0150	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0155	630-80360	DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0160	630-80380	TRAFFIC CONE	100.000	0.000		
			EACH	0.000	0.00	
			8.00000	0.000		0.00
0165	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			7,800.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0170	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	10.000	0.000			
			DAY	0.000	0.00		
			550.00000	0.000		0.00	
0175	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	490,267.20 \$	2,921.70 \$	2,921.70
CAT NO0400 CONSTRUCTION ENGINEERING							
0200	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	1.000	10,990.00		
			10,990.00000	1.000		10,990.00	
0205	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	2,000.00		
			2,000.00000	1.000		2,000.00	
			CAT 0400	CURRENT AMT \$	12,990.00 \$	12,990.00 \$	12,990.00
			PROJECT TOTAL	CURRENT AMT \$	503,257.20 \$	15,911.70 \$	15,911.70