

ESTIMATE SUMMARY

08:21:14

CONTID: C15752R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15752R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.0 DAYS

TIME ALLOW:

60 WORK DAYS

FY07 OVERHEAD SIGN REPLACEMENT

PERCENT TIME: 58.33

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

10/31/2007

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 483,901.20	PARTICIPATING	\$ 12,990.00	\$ 0.00
AWARD PROJECT AMT:	\$ 439,085.50	NON-PARTICIPATING	187,634.05	184,712.35
PERCENT COMPLETE:	41.46%	TOTAL EARNINGS	200,624.05	184,712.35
FUNDS AVAILABLE:	\$ 283,277.15	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	200,624.05	184,712.35
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,313.89	-4,836.54
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	195,310.16	179,875.81
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	195,310.16	179,875.81
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

179,875.81

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15752R  
 PCN: 15752R-BID  
 PROJECT: CR600-285

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 12/04/2007

08:21:14

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	287.500 LF 5.00000	0.000 250.000 250.000	1,250.00	1,250.00
0015	202-01300	REMOVAL OF END ANCHORAGE	3.000 EACH 185.00000	0.000 2.000 2.000	370.00	370.00
0020	203-01597	POTHOLING	14.500 HOUR 125.00000	0.000 14.500 14.500	1,812.50	1,812.50
0025	208-00005	EROSION LOG	20.000 LF 10.00000	0.000 0.000 0.000	0.00	0.00
0030	208-00020	SILT FENCE	414.170 LF 10.00000	187.170 227.000 414.170	2,270.00	4,141.70
0035	208-00045	CONCRETE WASHOUT STRUCTURE	10.000 EACH 500.00000	0.000 10.000 10.000	5,000.00	5,000.00
0040	208-00050	STORM DRAIN INLET PROTECTION	5.000 EACH 500.00000	1.000 4.000 5.000	2,000.00	2,500.00
0045	208-00205	EROSION CONTROL SUPERVISOR	96.000 HOUR 100.00000	5.500 42.000 47.500	4,200.00	4,750.00
0050	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	182.000 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	0.000 187.000 187.000	84,150.00	84,150.00

CONTID: C15752R  
 PCN: 15752R-BID  
 PROJECT: CR600-285

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 12/04/2007  
 08:21:14

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						
0060	503-00054	*DRILLED CAISSON (54 INCH)	54.000	0.000		
			LF	54.000	26,730.00	
			495.00000	54.000		26,730.00
0065	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,844.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0070	606-01340	END ANCHORAGE TYPE 3D	5.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0075	606-01460	MEDIAN TERMINAL	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0080	606-02003	END ANCHORAGE (NONFLARED)	6.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0085	607-11580	FENCE (TEMPORARY)	400.000	0.000		
			LF	400.000	4,000.00	
			10.00000	400.000		4,000.00
0090	613-00125	1-1/4 INCH ELECTRICAL CONDUIT	110.000	0.000		
			LF	110.000	2,194.50	
			19.95000	110.000		2,194.50
0095	614-00028	SIGN PANEL (CLASS III) (INSTALL ONLY)	1,720.000	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	0.500	6,000.00	
			12,000.00000	0.500		6,000.00

CONTID: C15752R  
 PCN: 15752R-BID  
 PROJECT: CR600-285

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 12/04/2007  
 08:21:14

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						
0115	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.491	23,494.35	
			47,850.00000	0.491		23,494.35
0120	630-00003	*UNIFORMED TRAFFIC CONTROL	36.000	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	12.000	6,000.00	
			500.00000	12.000		6,000.00
0135	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	48.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0140	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	0.000		
			EACH	7.500	825.00	
			110.00000	7.500		825.00
0145	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.500	2,400.00	
			4,800.00000	0.500		2,400.00
0150	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	0.000		
			EACH	1.500	1,800.00	
			1,200.00000	1.500		1,800.00
0155	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	7.000	350.00	
			50.00000	7.000		350.00
0160	630-80380	*TRAFFIC CONE	300.000	0.000		
			EACH	52.000	416.00	
			8.00000	52.000		416.00
0165	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	1.000	7,800.00	
			7,800.00000	1.000		7,800.00

CONTID: C15752R  
 PCN: 15752R-BID  
 PROJECT: CR600-285

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 12/04/2007  
 08:21:14

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							
0170	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	10.000	0.000			
			DAY	3.000	1,650.00		
			550.00000	3.000		1,650.00	
0175	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70380	F/A EROSION CONTROL	6,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	470,911.20 \$	184,712.35 \$	187,634.05
CAT NO0400 CONSTRUCTION ENGINEERING							
0200	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,990.00000	1.000		10,990.00	
0205	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
			CAT 0400	CURRENT AMT \$	12,990.00 \$	0.00 \$	12,990.00
PROJECT TOTAL			CURRENT AMT \$	483,901.20 \$	184,712.35 \$	200,624.05	