

ESTIMATE SUMMARY

CONTID: C15752R ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 15752R-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 53.0 DAYS TIME ALLOW: 60 WORK DAYS  
 FY07 OVERHEAD SIGN REPLACEMENT PERCENT TIME: 88.33 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 11/30/2007 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:	\$ 487,543.20 PARTICIPATING	\$ 12,990.00	\$ 0.00
AWARD PROJECT AMT:	\$ 439,085.50 NON-PARTICIPATING	384,099.50	196,465.45
PERCENT COMPLETE:	81.45% TOTAL EARNINGS	397,089.50	196,465.45
FUNDS AVAILABLE:	\$ 90,453.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	397,089.50	196,465.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,586.28	-1,272.39
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	390,503.22	195,193.06
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	390,503.22	195,193.06
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 195,193.06

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 12/19/2007

14:19:15

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	202-00810	REMOVAL OF GROUND SIGN	9.000 EACH 2,200.00000	0.000 9.000 9.000	19,800.00	19,800.00
0010	202-01130	REMOVAL OF GUARDRAIL TYPE 3	287.500 LF 5.00000	250.000 37.500 287.500	187.50	1,437.50
0015	202-01300	REMOVAL OF END ANCHORAGE	3.000 EACH 185.00000	2.000 1.000 3.000	185.00	555.00
0020	203-01597	POTHOLING	14.500 HOUR 125.00000	14.500 0.000 14.500	0.00	1,812.50
0025	208-00005	EROSION LOG	20.000 LF 10.00000	0.000 20.000 20.000	200.00	200.00
0030	208-00020	SILT FENCE	414.170 LF 10.00000	414.170 0.000 414.170	0.00	4,141.70
0035	208-00045	CONCRETE WASHOUT STRUCTURE	10.000 EACH 500.00000	10.000 0.000 10.000	0.00	5,000.00
0040	208-00050	STORM DRAIN INLET PROTECTION	5.000 EACH 500.00000	5.000 0.000 5.000	0.00	2,500.00
0045	208-00205	EROSION CONTROL SUPERVISOR	96.000 HOUR 100.00000	47.500 0.000 47.500	0.00	4,750.00
0050	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	182.000 TON 220.00000	0.000 121.000 121.000	26,620.00	26,620.00
0055	503-00048	*DRILLED CAISSON (48 INCH)	187.600 LF 450.00000	187.000 0.000 187.000	0.00	84,150.00

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Page 3  
 ESTIMATE RUN 12/19/2007  
 14:19:15

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CAT NO0200 ROADWAY						
0060	503-00054	*DRILLED CAISSON (54 INCH)	54.000	54.000		
			LF	0.000	0.00	
			495.00000	54.000		26,730.00
0065	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,844.000	0.000		
			LF	662.500	13,250.00	
			20.00000	662.500		13,250.00
0070	606-01340	END ANCHORAGE TYPE 3D	5.000	0.000		
			EACH	3.000	2,100.00	
			700.00000	3.000		2,100.00
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	4.000	9,200.00	
			2,300.00000	4.000		9,200.00
0085	607-11580	FENCE (TEMPORARY)	400.000	400.000		
			LF	0.000	0.00	
			10.00000	400.000		4,000.00
0090	613-00125	1-1/4 INCH ELECTRICAL CONDUIT	110.000	110.000		
			LF	0.000	0.00	
			19.95000	110.000		2,194.50
0095	614-00028	SIGN PANEL (CLASS III) (INSTALL ONLY)	1,791.500	0.000		
			SF	1,791.500	14,332.00	
			8.00000	1,791.500		14,332.00
0100	614-32900	MONOTUBE OVERHEAD SIGN CANTILEVER (INSTALL ONLY)	9.000	0.000		
			EACH	9.000	39,150.00	
			4,350.00000	9.000		39,150.00
0105	614-42500	MONOTUBE OVERHEAD SIGN BRIDGE (INSTALL ONLY)	1.000	0.000		
			EACH	1.000	6,500.00	
			6,500.00000	1.000		6,500.00
0110	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.400	4,800.00	
			12,000.00000	0.900		10,800.00

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Page 4  
 ESTIMATE RUN 12/19/2007  
 14:19:15

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CAT NO0200 ROADWAY						
0115	626-00000	*MOBILIZATION	1.000	0.491		
			L S	0.327	15,646.95	
			47,850.00000	0.818		39,141.30
0120	630-00003	*UNIFORMED TRAFFIC CONTROL	36.000	0.000		
			HOUR	36.000	3,060.00	
			85.00000	36.000		3,060.00
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	12.000		
			DAY	22.000	11,000.00	
			500.00000	34.000		17,000.00
0135	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	52.000	0.000		
			EACH	46.800	5,148.00	
			110.00000	46.800		5,148.00
0140	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000	7.500		
			EACH	32.100	3,531.00	
			110.00000	39.600		4,356.00
0145	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.500		
			EACH	1.300	6,240.00	
			4,800.00000	1.800		8,640.00
0150	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	1.500		
			EACH	3.900	4,680.00	
			1,200.00000	5.400		6,480.00
0155	630-80360	*DRUM CHANNELIZING DEVICE	100.000	7.000		
			EACH	12.800	640.00	
			50.00000	19.800		990.00
0160	630-80380	*TRAFFIC CONE	355.000	52.000		
			EACH	267.500	2,140.00	
			8.00000	319.500		2,556.00
0165	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	1.000		
			EACH	0.800	6,240.00	
			7,800.00000	1.800		14,040.00

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Page 5  
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CAT NO0200 ROADWAY							
0170	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	10.000	3.000			
			DAY	3.300	1,815.00		
			550.00000	6.300		3,465.00	
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	
0210	613-07023	PULL BOX (24"X36"X24") SIGN STRUCTURES	0.000	0.000			
			EACH	0.000	0.00		
			350.00000	0.000		0.00	
0215	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) I-70 ROAD CLOSURE	0.000	0.000			
			EACH	0.000	0.00		
			75.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	474,553.20 \$	196,465.45 \$	384,099.50
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 \$	487,543.20 \$	196,465.45 \$	397,089.50	