

ESTIMATE SUMMARY

07:41:25

CONTID: C15752R

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 15752R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 62.0 DAYS

TIME ALLOW:

67 WORK DAYS

FY07 OVERHEAD SIGN REPLACEMENT

PERCENT TIME: 92.54

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

10/01/2008

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 04/15/2008

DATE CONTRACT EXECUTED

07/27/2007

DATE ACCEPTED 04/15/2008

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:	\$	461,143.13 PARTICIPATING	\$ 12,990.00	\$ 0.00
AWARD PROJECT AMT:	\$	439,085.50 NON-PARTICIPATING	443,353.43	14,217.20
PERCENT COMPLETE:		98.96% TOTAL EARNINGS	456,343.43	14,217.20
FUNDS AVAILABLE:	\$	4,799.70 STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	456,343.43	14,217.20
TOTAL CLAIMS:	\$	0.00 RETAINAGE	0.00	6,586.28
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	456,343.43	20,803.48
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	456,343.43	20,803.48
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

20,803.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00810	REMOVAL OF GROUND SIGN	9.000 EACH 2,200.00000	9.000 0.000 9.000	0.00 0.00	19,800.00
0010	202-01130	REMOVAL OF GUARDRAIL TYPE 3	288.000 LF 5.00000	288.000 0.000 288.000	0.00 0.00	1,440.00
0015	202-01300	REMOVAL OF END ANCHORAGE	3.000 EACH 185.00000	3.000 0.000 3.000	0.00 0.00	555.00
0020	203-01597	POTHOLING	15.000 HOUR 125.00000	15.000 0.000 15.000	0.00 0.00	1,875.00
0025	208-00005	EROSION LOG	20.000 LF 10.00000	20.000 0.000 20.000	0.00 0.00	200.00
0030	208-00020	SILT FENCE	414.170 LF 10.00000	414.000 0.000 414.000	0.00 0.00	4,140.00
0035	208-00045	CONCRETE WASHOUT STRUCTURE	10.000 EACH 500.00000	10.000 0.000 10.000	0.00 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 0.00	2,500.00
0045	208-00205	EROSION CONTROL SUPERVISOR	96.000 HOUR 100.00000	96.000 0.000 96.000	0.00 0.00	9,600.00
0050	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	137.000 TON 220.00000	136.100 0.000 136.100	0.00 0.00	29,942.00
0055	503-00048	*DRILLED CAISSON (48 INCH)	187.000 LF 450.00000	187.000 0.000 187.000	0.00 0.00	84,150.00

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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)	849.000	849.000		
			LF	0.000	0.00	
			20.00000	849.000		16,980.00
0070	606-01340	END ANCHORAGE TYPE 3D	5.000	5.000		
			EACH	0.000	0.00	
			700.00000	5.000		3,500.00
0075	606-01460	MEDIAN TERMINAL	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0080	606-02003	END ANCHORAGE (NONFLARED)	6.000	4.000		
			EACH	0.000	0.00	
			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)	1,792.000	1,792.000		
			SF	0.000	0.00	
			8.00000	1,792.000		14,336.00
0100	614-32900	MONOTUBE OVERHEAD SIGN CANTILEVER (INSTALL ONLY)	9.000	9.000		
			EACH	0.000	0.00	
			4,350.00000	9.000		39,150.00
0105	614-42500	MONOTUBE OVERHEAD SIGN BRIDGE (INSTALL ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0110	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00

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CAT NO0200 ROADWAY						
0115	626-00000	*MOBILIZATION	1.000	0.818		
			L S	0.182	8,708.70	
			47,850.00000	1.000		47,850.00
0120	630-00003	*UNIFORMED TRAFFIC CONTROL	36.000	36.000		
			HOUR	0.000	0.00	
			85.00000	36.000		3,060.00
0125	630-00007	*TRAFFIC CONTROL INSPECTION	16.000	16.000		
			DAY	0.000	0.00	
			110.00000	16.000		1,760.00
0130	630-00012	*TRAFFIC CONTROL MANAGEMENT	46.000	46.000		
			DAY	0.000	0.00	
			500.00000	46.000		23,000.00
0135	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	52.000	46.800		
			EACH	5.200	572.00	
			110.00000	52.000		5,720.00
0140	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	45.000	40.500		
			EACH	4.500	495.00	
			110.00000	45.000		4,950.00
0145	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	960.00	
			4,800.00000	2.000		9,600.00
0150	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	5.400		
			EACH	0.600	720.00	
			1,200.00000	6.000		7,200.00
0155	630-80360	*DRUM CHANNELIZING DEVICE	22.000	19.800		
			EACH	2.200	110.00	
			50.00000	22.000		1,100.00
0160	630-80380	*TRAFFIC CONE	355.000	319.500		
			EACH	35.500	284.00	
			8.00000	355.000		2,840.00
0165	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	1.800		
			EACH	0.200	1,560.00	
			7,800.00000	2.000		15,600.00

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CAT NO0200 ROADWAY						
0170	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	14.000	12.600		
			DAY	1.400	770.00	
			550.00000	14.000		7,700.00
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	0.000	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	11.000	11.000		
			EACH	0.000	0.00	
			350.00000	11.000		3,850.00
0215	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) I-70 ROAD CLOSURE	5.000	4.500		
			EACH	0.500	37.50	
			75.00000	5.000		375.00
0220	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) SIGN STRUCTURE #1	71.000	71.000		
			CY	0.000	0.00	
			37.83000	71.000		2,685.93
0225	625-00001	CONSTRUCTION SURVEYING (HOURLY) SIGN STRUCTURE #1	8.000	8.000		
			HOUR	0.000	0.00	
			196.25000	8.000		1,570.00

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CAT NO0200 ROADWAY							
0230	900-00019	ADDED ITEM (MONTH) / FIELD OFFICE (CLASS 2)	3.000	3.000			
			MON	0.000	0.00		
			900.00000	3.000		2,700.00	
			CAT 0200	CURRENT AMT \$	448,153.13 \$	14,217.20 \$	443,353.43
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 \$	461,143.13 \$	14,217.20 \$	456,343.43