

ESTIMATE SUMMARY

08:24:44

CONTID: C16495

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16495-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.5 DAYS

TIME ALLOW:

60 WORK DAYS

I-76: BURLINGTON CANAL TO BROMLEY LANE

PERCENT TIME: 40.83

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: SHE 0761-195

I-76: BURLINGTON CANAL TO BROM

NAME OF ROAD: 076A

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

HIGHWAY TECHNOLOGIES, INC.

PAY PERIOD ENDING 08/29/2008

DATE TIME STARTED 07/07/2008

915 HARGER ROAD

DATE LET 05/15/2008

DATE WORK BEGAN 07/07/2008

DATE AWARDED 06/02/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/17/2008

DATE ACCEPTED

OAK BROOK IL 60523 630 368 0920

DATE NOTICE TO PROCEED 07/07/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,130,643.27 PARTICIPATING	\$ 245,053.90	\$ 84,168.96
AWARD PROJECT AMT:	\$ 908,005.02 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	21.67% TOTAL EARNINGS	245,053.90	84,168.96
FUNDS AVAILABLE:	\$ 885,589.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	245,053.90	84,168.96
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,901.62	-2,450.07
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	238,152.28	81,718.89
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	238,152.28	81,718.89
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 81,718.89

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16495  
 PCN: 16495-BID  
 PROJECT: SHE 0761-195

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/16/2008

08:24:44

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	202-00090	REMOVAL OF DELINEATOR	220.000	200.000		
			EACH	20.000	135.00	
			6.75000	220.000		1,485.00
0010	202-04002	CLEAN CULVERT	30.000	13.000		
			EACH	0.000	0.00	
			1,800.00000	13.000		23,400.00
0015	203-01500	*BLADING	150.000	17.000		
			HOUR	12.000	1,740.00	
			145.00000	29.000		4,205.00
0020	203-01597	*POTHOLING	15.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0025	207-00205	*TOPSOIL	1,529.000	597.000		
			CY	708.000	21,240.00	
			30.00000	1,305.000		39,150.00
0030	208-00004	*SILT BERM	1,066.000	132.000		
			LF	708.000	8,049.96	
			11.37000	840.000		9,550.80
0035	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	2.000		
			EACH	0.000	0.00	
			895.00000	2.000		1,790.00
0040	208-00050	STORM DRAIN INLET PROTECTION	39.000	32.000		
			EACH	5.000	800.00	
			160.00000	37.000		5,920.00
0045	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	6.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0050	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.100		
			L S	0.150	450.00	
			3,000.00000	0.250		750.00
0055	208-00205	*EROSION CONTROL SUPERVISOR	120.000	18.500		
			HOUR	12.000	1,020.00	
			85.00000	30.500		2,592.50

CONTID: C16495  
 PCN: 16495-BID  
 PROJECT: SHE 0761-195

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 09/16/2008  
 08:24:44

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	210-00090	RESET DELINEATOR	150.000 EACH	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0065	212-00006	*SEEDING (NATIVE)	5.590 ACRE	0.000 0.000	0.00	0.00
			550.00000	0.000		0.00
0070	212-00032	*SOIL CONDITIONING	5.590 ACRE	0.000 0.000	0.00	0.00
			3,500.00000	0.000		0.00
0075	213-00003	*MULCHING (WEED FREE)	5.590 ACRE	0.000 0.000	0.00	0.00
			425.00000	0.000		0.00
0080	213-00061	*MULCH TACKIFIER	1,690.000 LB	0.000 0.000	0.00	0.00
			2.20000	0.000		0.00
0085	213-00100	*SOIL BINDER	4.000 ACRE	0.000 0.000	0.00	0.00
			825.00000	0.000		0.00
0090	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	444.000 SY	51.000 275.000	440.00	521.60
			1.60000	326.000		
0095	217-00020	*HERBICIDE TREATMENT	2.000 HOUR	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0100	412-00600	*CONCRETE PAVEMENT (6 INCH)	140.000 SY	140.000 0.000	0.00	21,700.00
			155.00000	140.000		
0105	601-03000	CONCRETE CLASS D	42.000 CY	0.000 0.000	0.00	0.00
			840.00000	0.000		0.00
0110	606-20010	TENSIONED CABLE BARRIER	33,226.000 LF	0.000 0.000	0.00	0.00
			11.70000	0.000		0.00

CONTID: C16495  
 PCN: 16495-BID  
 PROJECT: SHE 0761-195

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 09/16/2008  
 08:24:44

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	606-21010	END ANCHORAGE (TENSIONED CABLE BARRIER)	14.000 EACH 2,480.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120	608-01550	*PLACE ASPHALT MILLINGS	15,000.000 SY 6.00000	5,375.000 6,374.000 11,749.000	38,244.00	70,494.00
0125	612-00001	DELINEATOR (TYPE I)	40.000 EACH 17.00000	0.000 0.000 0.000	0.00	0.00
0130	612-00002	DELINEATOR (TYPE II)	125.000 EACH 20.00000	0.000 0.000 0.000	0.00	0.00
0135	612-00003	DELINEATOR (TYPE III)	10.000 EACH 23.00000	0.000 0.000 0.000	0.00	0.00
0140	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 15,000.00000	0.000 0.300 0.300	4,500.00	4,500.00
0145	626-00000	*MOBILIZATION	1.000 L S 25,000.00000	0.500 0.100 0.600	2,500.00	15,000.00
0150	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 5,000.00000	0.400 0.100 0.500	500.00	2,500.00
0155	630-00003	UNIFORMED TRAFFIC CONTROL	300.000 HOUR 65.00000	0.000 0.000 0.000	0.00	0.00
0160	630-00004	TRAFFIC CONTROL VEHICLE	1.000 EACH 2,400.00000	0.000 0.000 0.000	0.00	0.00
0165	630-00007	TRAFFIC CONTROL INSPECTION	30.000 DAY 85.00000	4.000 6.000 10.000	510.00	850.00

CONTID: C16495  
 PCN: 16495-BID  
 PROJECT: SHE 0761-195

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 09/16/2008  
 08:24:44

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	630-00012	TRAFFIC CONTROL MANAGEMENT	60.000	17.000		
			DAY	8.000	4,040.00	
			505.00000	25.000		12,625.00
0175	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	35.000	16.500		
			EACH	0.000	0.00	
			40.00000	16.500		660.00
0180	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000	13.000		
			EACH	0.000	0.00	
			40.00000	13.000		520.00
0185	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	15.000	7.500		
			EACH	0.000	0.00	
			40.00000	7.500		300.00
0190	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	20.000		
			SF	0.000	0.00	
			12.00000	20.000		240.00
0195	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0200	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0205	630-80360	DRUM CHANNELIZING DEVICE	200.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0210	630-80380	TRAFFIC CONE	700.000	225.000		
			EACH	0.000	0.00	
			4.00000	225.000		900.00
0215	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0220	700-70002	F/A ANTICIPATED CMO	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16495  
 PCN: 16495-BID  
 PROJECT: SHE 0761-195

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 09/16/2008  
 08:24:44

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						
0225	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70016	F/A FUEL COST ADJUSTMENT	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,119,243.27 \$	233,653.90
CAT NO0400 CONSTRUCTION ENGINEERING						
0255	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,400.00000	1.000		9,400.00
0260	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 \$	11,400.00 \$	11,400.00
PROJECT TOTAL			CURRENT AMT \$	1,130,643.27 \$	84,168.96 \$	245,053.90