

ESTIMATE SUMMARY

CONTID: C16495

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 16495-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 77.5 DAYS

TIME ALLOW:

75 WORK DAYS

I-76: BURLINGTON CANAL TO BROMLEY LANE

PERCENT TIME: 103.33

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 01/30/2009

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:	\$ 1,230,183.57 PARTICIPATING	\$ 860,978.88	\$ 4,012.50
AWARD PROJECT AMT:	\$ 908,005.02 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	69.99% TOTAL EARNINGS	860,978.88	4,012.50
FUNDS AVAILABLE:	\$ 369,204.69 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	860,978.88	4,012.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-13,620.08	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	847,358.80	4,012.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	847,358.80	4,012.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 4,012.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 02/03/2009

13:40:26

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	226.000	226.000		
			EACH	0.000	0.00	
			6.75000	226.000		1,525.50
0010	202-04002	*CLEAN CULVERT	30.000	28.500		
			EACH	0.000	0.00	
			1,800.00000	28.500		51,300.00
0015	203-01500	*BLADING	150.000	42.800		
			HOUR	0.000	0.00	
			145.00000	42.800		6,206.00
0020	203-01597	*POTHOLING	15.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0025	207-00205	*TOPSOIL	1,618.000	1,618.000		
			CY	0.000	0.00	
			30.00000	1,618.000		48,540.00
0030	208-00004	*SILT BERM	1,066.000	864.000		
			LF	0.000	0.00	
			11.37000	864.000		9,823.68
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	57.000	57.000		
			EACH	0.000	0.00	
			160.00000	57.000		9,120.00
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	0.900		
			L S	0.100	300.00	
			3,000.00000	1.000		3,000.00
0055	208-00205	*EROSION CONTROL SUPERVISOR	120.000	53.500		
			HOUR	0.000	0.00	
			85.00000	53.500		4,547.50

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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)	6.090 ACRE	0.000 0.000	0.00	0.00
			550.00000	0.000		0.00
0070	212-00032	*SOIL CONDITIONING	6.090 ACRE	0.000 0.000	0.00	0.00
			3,500.00000	0.000		0.00
0075	213-00003	*MULCHING (WEED FREE)	6.090 ACRE	0.000 0.000	0.00	0.00
			425.00000	0.000		0.00
0080	213-00061	*MULCH TACKIFIER	1,840.000 LB	0.000 0.000	0.00	0.00
			2.20000	0.000		0.00
0085	213-00100	*SOIL BINDER	4.500 ACRE	0.000 4.500	3,712.50	3,712.50
			825.00000	4.500		3,712.50
0090	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	444.000 SY	335.000 0.000	0.00	0.00
			1.60000	335.000		536.00
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)	149.000 SY	149.000 0.000	0.00	0.00
			155.00000	149.000		23,095.00
0105	601-03000	CONCRETE CLASS D	0.000 CY	0.000 0.000	0.00	0.00
			840.00000	0.000		0.00
0110	606-20010	TENSIONED CABLE BARRIER	33,000.000 LF	30,076.000 0.000	0.00	0.00
			11.70000	30,076.000		351,889.20

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CAT NO0200 ROADWAY						
0115	606-21010	END ANCHORAGE (TENSIONED CABLE BARRIER)	14.000	14.000		
			EACH	0.000	0.00	
			2,480.00000	14.000		34,720.00
0120	608-01550	*PLACE ASPHALT MILLINGS	13,800.000	13,359.000		
			SY	0.000	0.00	
			6.00000	13,359.000		80,154.00
0125	612-00001	DELINEATOR (TYPE I)	176.000	176.000		
			EACH	0.000	0.00	
			17.00000	176.000		2,992.00
0130	612-00002	DELINEATOR (TYPE II)	125.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0135	612-00003	DELINEATOR (TYPE III)	77.000	77.000		
			EACH	0.000	0.00	
			23.00000	77.000		1,771.00
0140	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.000	0.00	
			15,000.00000	0.950		14,250.00
0145	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0150	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			5,000.00000	0.500		2,500.00
0155	630-00003	UNIFORMED TRAFFIC CONTROL	300.000	287.500		
			HOURL	0.000	0.00	
			65.00000	287.500		18,687.50
0160	630-00004	TRAFFIC CONTROL VEHICLE	1.000	0.900		
			EACH	0.000	0.00	
			2,400.00000	0.900		2,160.00
0165	630-00007	TRAFFIC CONTROL INSPECTION	40.000	33.000		
			DAY	0.000	0.00	
			85.00000	33.000		2,805.00

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CAT NO0200 ROADWAY						
0170	630-00012	TRAFFIC CONTROL MANAGEMENT	79.000	79.000		
			DAY	0.000	0.00	
			505.00000	79.000		39,895.00
0175	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	35.000	29.700		
			EACH	0.000	0.00	
			40.00000	29.700		1,188.00
0180	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000	23.400		
			EACH	0.000	0.00	
			40.00000	23.400		936.00
0185	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	17.000	15.300		
			EACH	0.000	0.00	
			40.00000	15.300		612.00
0190	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	36.000		
			SF	0.000	0.00	
			12.00000	36.000		432.00
0195	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			3,000.00000	1.800		5,400.00
0200	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			1,000.00000	1.800		1,800.00
0205	630-80360	DRUM CHANNELIZING DEVICE	200.000	180.000		
			EACH	0.000	0.00	
			30.00000	180.000		5,400.00
0210	630-80380	TRAFFIC CONE	700.000	405.000		
			EACH	0.000	0.00	
			4.00000	405.000		1,620.00
0215	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			10,000.00000	1.800		18,000.00
0220	700-70002	F/A ANTICIPATED CMO	190,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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
0265	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) SMCO #2 - REPLACE MEDIAN TERMINAL	200.000	0.000		
			CY	0.000	0.00	
			28.75000	0.000		0.00
0270	202-01130	REMOVAL OF GUARDRAIL TYPE 3 SMCO #2 - REPLACE MEDIAN TERMINAL	1,357.000	1,357.000		
			LF	0.000	0.00	
			3.00000	1,357.000		4,071.00
0275	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING) SMCO #2 - REPLACE MEDIAN TERMINAL	1,000.000	1,000.000		
			LF	0.000	0.00	
			25.00000	1,000.000		25,000.00
0280	606-01460	MEDIAN TERMINAL SMCO #2 - REPLACE MEDIAN TERMINAL	10.000	10.000		
			EACH	0.000	0.00	
			4,400.00000	10.000		44,000.00

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CAT NO0200 ROADWAY						
0285	625-00001	CONSTRUCTION SURVEYING (HOURLY) SMCO #2 - REPLACE MEDIAN TERMINAL	15.000 HOUR 100.00000	11.000 0.000 11.000	0.00 0.00	1,100.00
			CAT 0200	CURRENT AMT \$	1,218,783.57 \$	4,012.50 \$ 849,578.88
CAT NO0400 CONSTRUCTION ENGINEERING						
0255	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 9,400.00000	1.000 0.000 1.000	0.00 0.00	9,400.00
0260	620-00020	SANITARY FACILITY	1.000 EACH 2,000.00000	1.000 0.000 1.000	0.00 0.00	2,000.00
			CAT 0400	CURRENT AMT \$	11,400.00 \$	0.00 \$ 11,400.00
PROJECT TOTAL			CURRENT AMT \$	1,230,183.57 \$	4,012.50 \$	860,978.88