

ESTIMATE SUMMARY

14:17:57

CONTID: C16495

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 16495-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 81.0 DAYS

TIME ALLOW:

75 WORK DAYS

I-76: BURLINGTON CANAL TO BROMLEY LANE

PERCENT TIME: 108.00

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 03/31/2009

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:	\$ 1,144,966.63	PARTICIPATING	\$ 878,898.38	\$ 9,466.50
AWARD PROJECT AMT:	\$ 908,005.02	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	76.76%	TOTAL EARNINGS	878,898.38	9,466.50
FUNDS AVAILABLE:	\$ 266,068.25	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	878,898.38	9,466.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-13,620.08	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	865,278.30	9,466.50
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	865,278.30	9,466.50
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 9,466.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	14.200	2,059.00	
			145.00000	57.000		8,265.00
0020	203-01597	*POTHOLING	0.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0025	207-00205	*TOPSOIL	1,624.000	1,624.000		
			CY	0.000	0.00	
			30.00000	1,624.000		48,720.00
0030	208-00004	*SILT BERM	864.000	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	3.000	2,685.00	
			895.00000	5.000		4,475.00
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	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0050	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0055	208-00205	*EROSION CONTROL SUPERVISOR	120.000	60.500		
			HOUR	4.000	340.00	
			85.00000	64.500		5,482.50

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CAT NO0200 ROADWAY						
0060	210-00090	RESET DELINEATOR	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0065	212-00006	*SEEDING (NATIVE)	7.250	0.000		
			ACRE	0.000	0.00	
			550.00000	0.000		0.00
0070	212-00032	*SOIL CONDITIONING	7.250	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0075	213-00003	*MULCHING (WEED FREE)	7.250	0.000		
			ACRE	0.000	0.00	
			425.00000	0.000		0.00
0080	213-00061	*MULCH TACKIFIER	2,000.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0085	213-00100	*SOIL BINDER	4.500	4.500		
			ACRE	0.000	0.00	
			825.00000	4.500		3,712.50
0090	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	336.000	336.000		
			SY	0.000	0.00	
			1.60000	336.000		537.60
0095	217-00020	*HERBICIDE TREATMENT	4.000	0.000		
			HOUR	3.000	300.00	
			100.00000	3.000		300.00
0100	412-00600	*CONCRETE PAVEMENT (6 INCH)	149.000	149.000		
			SY	0.000	0.00	
			155.00000	149.000		23,095.00
0105	601-03000	CONCRETE CLASS D	0.000	0.000		
			CY	0.000	0.00	
			840.00000	0.000		0.00
0110	606-20010	TENSIONED CABLE BARRIER	30,708.000	30,708.000		
			LF	0.000	0.00	
			11.70000	30,708.000		359,283.60

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CAT NO0200 ROADWAY						
0115	606-21010	END ANCHORAGE (TENSIONED CABLE BARRIER)	14.000 EACH 2,480.00000	14.000 0.000 14.000	0.00	34,720.00
0120	608-01550	*PLACE ASPHALT MILLINGS	13,406.000 SY 6.00000	13,406.000 0.000 13,406.000	0.00	80,436.00
0125	612-00001	DELINEATOR (TYPE I)	176.000 EACH 17.00000	176.000 0.000 176.000	0.00	2,992.00
0130	612-00002	DELINEATOR (TYPE II)	0.000 EACH 20.00000	0.000 0.000 0.000	0.00	0.00
0135	612-00003	DELINEATOR (TYPE III)	77.000 EACH 23.00000	77.000 0.000 77.000	0.00	1,771.00
0140	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 15,000.00000	0.950 0.000 0.950	0.00	14,250.00
0145	626-00000	*MOBILIZATION	1.000 L S 25,000.00000	1.000 0.000 1.000	0.00	25,000.00
0150	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 5,000.00000	0.500 0.250 0.750	1,250.00	3,750.00
0155	630-00003	UNIFORMED TRAFFIC CONTROL	300.000 HOUR 65.00000	287.500 12.500 300.000	812.50	19,500.00
0160	630-00004	TRAFFIC CONTROL VEHICLE	1.000 EACH 2,400.00000	0.900 0.000 0.900	0.00	2,160.00
0165	630-00007	TRAFFIC CONTROL INSPECTION	40.000 DAY 85.00000	33.000 0.000 33.000	0.00	2,805.00

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CAT NO0200 ROADWAY						
0170	630-00012	TRAFFIC CONTROL MANAGEMENT	89.000	79.000		
			DAY	4.000	2,020.00	
			505.00000	83.000		41,915.00
0175	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	33.000	29.700		
			EACH	0.000	0.00	
			40.00000	29.700		1,188.00
0180	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000	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	450.000	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	149,000.000	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	0.000	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 \$	1,133,566.63 \$	9,466.50 \$ 867,498.38
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 \$	1,144,966.63 \$	9,466.50 \$	878,898.38