

ESTIMATE SUMMARY

07:06:26

CONTID: C16495

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 16495-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 85.0 DAYS

TIME ALLOW:

75 WORK DAYS

I-76: BURLINGTON CANAL TO BROMLEY LANE

PERCENT TIME: 113.33

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

04/30/2009

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:	\$ 1,156,895.81	PARTICIPATING	\$ 923,812.56	\$ 44,914.18
AWARD PROJECT AMT:	\$ 908,005.02	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.85%	TOTAL EARNINGS	923,812.56	44,914.18
FUNDS AVAILABLE:	\$ 233,083.25	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	923,812.56	44,914.18
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-13,620.08	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	910,192.48	44,914.18
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	910,192.48	44,914.18
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 44,914.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE 0761-195

COLORADO DEPARTMENT OF TRANSPORTATION

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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	1.500	2,700.00	
			1,800.00000	30.000		54,000.00
0015	203-01500	*BLADING	150.000	57.000		
			HOUR	0.000	0.00	
			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	978.000	864.000		
			LF	114.000	1,296.18	
			11.37000	978.000		11,119.86
0035	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	5.000		
			EACH	0.000	0.00	
			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	64.500		
			HOUR	26.000	2,210.00	
			85.00000	90.500		7,692.50

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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	6.800	3,740.00	
			550.00000	6.800		3,740.00
0070	212-00032	*SOIL CONDITIONING	9.300	0.000		
			ACRE	9.300	32,550.00	
			3,500.00000	9.300		32,550.00
0075	213-00003	*MULCHING (WEED FREE)	7.250	0.000		
			ACRE	6.800	2,890.00	
			425.00000	6.800		2,890.00
0080	213-00061	*MULCH TACKIFIER	2,000.000	0.000		
			LB	1,950.000	4,290.00	
			2.20000	1,950.000		4,290.00
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	3.000		
			HOUR	0.000	0.00	
			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	14.000		
			EACH	0.000	0.00	
			2,480.00000	14.000		34,720.00
0120	608-01550	*PLACE ASPHALT MILLINGS	13,406.000	13,406.000		
			SY	0.000	0.00	
			6.00000	13,406.000		80,436.00
0125	612-00001	DELINEATOR (TYPE I)	320.000	176.000		
			EACH	144.000	2,448.00	
			17.00000	320.000		5,440.00
0130	612-00002	DELINEATOR (TYPE II)	0.000	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	0.050	750.00	
			15,000.00000	1.000		15,000.00
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	0.750		
			L S	0.000	0.00	
			5,000.00000	0.750		3,750.00
0155	630-00003	UNIFORMED TRAFFIC CONTROL	300.000	300.000		
			HOUR	0.000	0.00	
			65.00000	300.000		19,500.00
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	91.000	83.000		
			DAY	8.000	4,040.00	
			505.00000	91.000		45,955.00
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
0285	625-00001	CONSTRUCTION SURVEYING (HOURLY) SMCO #2 - REPLACE MEDIAN TERMINAL	15.000	11.000		
			HOUR	0.000	0.00	
			100.00000	11.000		1,100.00

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CAT NO0200 ROADWAY						
0290	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) CMO #3 - REVISION OF SECTION 101,107 AND 208, WATER QUALITY	0.000 HOUR 24.00000	0.000 0.000 0.000	0.00 0.00	0.00
0295	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) CMO #3 - REVISION OF SECTION 101, 107 AND 208, WATER QUALITY	0.000 HOUR 180.00000	0.000 0.000 0.000	0.00 0.00	0.00
0300	900-00007	ADDED ITEM (EACH)/ MOBILIZATION (SPECIAL) - CMO #3, WATER QUALITY CONTROL	0.000 EACH 150.00000	0.000 0.000 0.000	0.00 0.00	0.00
0305	900-00006	ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES (CONTRACT TIME)	0.000 DOL 1.00000	0.000 -12,000.000 -12,000.000	-12,000.00 -12,000.00	-12,000.00
			CAT 0200	CURRENT AMT \$	1,145,495.81 \$	44,914.18 \$ 912,412.56
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 \$	1,156,895.81 \$	44,914.18 \$	923,812.56