

ESTIMATE SUMMARY

17:53:54

CONTID: C16495

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 16495-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 86.0 DAYS

TIME ALLOW:

75 WORK DAYS

I-76: BURLINGTON CANAL TO BROMLEY LANE

PERCENT TIME: 114.67

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 05/13/2009

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 05/12/2009

DATE CONTRACT EXECUTED 06/17/2008

DATE ACCEPTED 05/12/2009

OAK BROOK IL 60523 630 368 0920

DATE NOTICE TO PROCEED 07/07/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 950,991.76 PARTICIPATING	\$ 945,991.76	\$ 1,320.87
AWARD PROJECT AMT:	\$ 908,005.02 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.47% TOTAL EARNINGS	945,991.76	1,320.87
FUNDS AVAILABLE:	\$ 5,000.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	945,991.76	1,320.87
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-13,620.08	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	932,371.68	1,320.87
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	932,371.68	1,320.87
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,320.87

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	30.000		
			EACH	0.000	0.00	
			1,800.00000	30.000		54,000.00
0015	203-01500	*BLADING	57.000	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	1,038.000	987.000		
			LF	51.000	579.87	
			11.37000	1,038.000		11,802.06
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	101.000	101.000		
			HOUR	0.000	0.00	
			85.00000	101.000		8,585.00

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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)	9.500	9.500		
			ACRE	0.000	0.00	
			550.00000	9.500		5,225.00
0070	212-00032	*SOIL CONDITIONING	10.400	10.400		
			ACRE	0.000	0.00	
			3,500.00000	10.400		36,400.00
0075	213-00003	*MULCHING (WEED FREE)	5.700	9.500		
			ACRE	-3.800	-1,615.00	
			425.00000	5.700		2,422.50
0080	213-00061	*MULCH TACKIFIER	3,150.000	3,150.000		
			LB	0.000	0.00	
			2.20000	3,150.000		6,930.00
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	3.000	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	320.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
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	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00
0165	630-00007	TRAFFIC CONTROL INSPECTION	33.000	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	94.000	94.000		
			DAY	0.000	0.00	
			505.00000	94.000		47,470.00
0175	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	33.000	33.000		
			EACH	0.000	0.00	
			40.00000	33.000		1,320.00
0180	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000	26.000		
			EACH	0.000	0.00	
			40.00000	26.000		1,040.00
0185	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	17.000	17.000		
			EACH	0.000	0.00	
			40.00000	17.000		680.00
0190	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	40.000		
			SF	0.000	0.00	
			12.00000	40.000		480.00
0195	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0200	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0205	630-80360	DRUM CHANNELIZING DEVICE	200.000	200.000		
			EACH	0.000	0.00	
			30.00000	200.000		6,000.00
0210	630-80380	TRAFFIC CONE	450.000	450.000		
			EACH	0.000	0.00	
			4.00000	450.000		1,800.00
0215	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			10,000.00000	2.000		20,000.00
0220	700-70002	F/A ANTICIPATED CMO	0.000	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	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	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	11.000	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	26.000 HOUR	26.000 0.000	0.00	624.00	
			24.00000	26.000			
0295	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) CMO #3 - REVISION OF SECTION 101, 107 AND 208, WATER QUALITY	21.000 HOUR	21.000 0.000	0.00	3,780.00	
			180.00000	21.000			
0300	900-00007	ADDED ITEM (EACH)/ MOBILIZATION (SPECIAL) - CMO #3, WATER QUALITY CONTROL	4.000 EACH	4.000 0.000	0.00	600.00	
			150.00000	4.000			
0305	900-00006	ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES (CONTRACT TIME)	-13,200.000 DOL	-13,200.000 0.000	0.00	-13,200.00	
			1.00000	-13,200.000			
0310	900-00001	ADDED ITEM (ACRE)/ MULCHING (WEED FREE) (SPECIAL)	3.800 ACRE	0.000 3.800	2,356.00	2,356.00	
			620.00000	3.800			
			CAT 0200	CURRENT AMT \$	939,591.76 \$	1,320.87 \$	934,591.76
CAT NO0400 CONSTRUCTION ENGINEERING							
0255	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH	1.000 0.000	0.00	9,400.00	
			9,400.00000	1.000			
0260	620-00020	SANITARY FACILITY	1.000 EACH	1.000 0.000	0.00	2,000.00	
			2,000.00000	1.000			
			CAT 0400	CURRENT AMT \$	11,400.00 \$	0.00 \$	11,400.00
PROJECT TOTAL			CURRENT AMT \$	950,991.76 \$	1,320.87 \$	945,991.76	