

ESTIMATE RUN 05/02/2011

ESTIMATE SUMMARY

15:19:22

CONTID: C17953		ESTIMATE NO: 0001		PROG	SPEC YR: 2005	
PCN: 17953-BID		COFRS REPORTING CATEGORY: 1		FACS REF NO:		

CONTRACT DESCRIPTION:		TIME CHARGED: 6.0	DAYS	TIME ALLOW:	60 WORK DAYS
I-70 FY 11 DELINEATOR INSTALLATION		PERCENT TIME: 10.00		ORIG TIME ALLOW:	60 WORK DAYS

PROJECT NO:	C0703-363
	I-70 FY 11 DELINEATOR INSTALLATION
NAME OF ROAD:	070A
PROJECT COUNTIES:	CLEAR CREEK JEFFERSON, REGION 1

CONTRACTOR:	
HIGHWAY TECHNOLOGIES, INC.	PAY PERIOD ENDING 04/29/2011 DATE TIME STARTED 03/21/2011
915 HARGER ROAD	DATE LET 02/17/2011 DATE WORK BEGAN 04/19/2011
	DATE AWARDED 03/03/2011 DATE TIME STOPPED
	DATE CONTRACT EXECUTED 03/18/2011 DATE ACCEPTED
OAK BROOK IL 60523 630 368 0920	DATE NOTICE TO PROCEED 03/21/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	350,230.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	312,130.50 NON-PARTICIPATING	41,572.00	41,572.00
PERCENT COMPLETE:	11.87% TOTAL EARNINGS	41,572.00	41,572.00
FUNDS AVAILABLE: \$	308,658.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	41,572.00	41,572.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	-1,022.16	-1,022.16
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	40,549.84	40,549.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	40,549.84	40,549.84
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 40,549.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	4,000.000	0.000		
			EACH	465.000	2,325.00	
			5.00000	465.000		2,325.00
0010	612-00022	Delineator (Type II) (Barrier)	3,285.000	0.000		
			EACH	0.000	0.00	
			13.50000	0.000		0.00
0015	612-00041	Delineator (Flexible) (Type I)	1,999.000	0.000		
			EACH	375.000	15,375.00	
			41.00000	375.000		15,375.00
0020	612-00042	Delineator (Flexible) (Type II)	249.000	0.000		
			EACH	93.000	3,906.00	
			42.00000	93.000		3,906.00
0025	612-00043	Delineator (Flexible) (Type III)	305.000	0.000		
			EACH	23.000	989.00	
			43.00000	23.000		989.00
0030	612-00065	Reflector Strip (1-1/2 inch)	965.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
0035	612-00081	Delineator (Post Mounted)(Type I)	1,314.000	0.000		
			EACH	150.000	2,700.00	
			18.00000	150.000		2,700.00
0040	612-00082	Delineator (Post Mounted)(Type II)	172.000	0.000		
			EACH	54.000	1,080.00	
			20.00000	54.000		1,080.00
0045	612-00083	Delineator (Post Mounted)(Type III)	24.000	0.000		
			EACH	1.000	21.00	
			21.00000	1.000		21.00
0050	626-00000	Mobilization	1.000	0.000		
			L S	0.500	7,500.00	
			15,000.00000	0.500		7,500.00
0055	627-01001	Preformed Plastic Pavement Marking (Type I)	3,000.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	630-00000	Flagging	200.000	0.000		
			15.00000	8.000	120.00	120.00
0065	630-00007	Traffic Control Inspection	24.000	0.000		
			90.00000	0.000	0.00	0.00
0070	630-00012	Traffic Control Management	60.000	0.000		
			400.00000	6.000	2,400.00	2,400.00
0075	630-80341	Construction Traffic Sign (Panel Size A)	4.000	0.000		
			9.00000	0.000	0.00	0.00
0080	630-80342	Construction Traffic Sign (Panel Size B)	32.000	0.000		
			11.00000	6.000	66.00	66.00
0085	630-80343	Construction Traffic Sign (Panel Size C)	26.000	0.000		
			12.00000	0.000	0.00	0.00
0090	630-80344	Construction Traffic Sign (Special)	55.000	0.000		
			22.00000	0.000	0.00	0.00
0095	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			400.00000	0.000	0.00	0.00
0100	630-80360	Drum Channelizing Device	100.000	0.000		
			18.00000	0.000	0.00	0.00
0105	630-80355	Portable Message Sign Panel	2.000	0.000		
			1,800.00000	0.000	0.00	0.00
0110	630-80380	Traffic Cone	400.000	0.000		
			1.00000	90.000	90.00	90.00

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CAT NO0200 ROADWAY						
0115	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000		
			EACH	0.500	5,000.00	
			10,000.00000	0.500		5,000.00
0120	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70028	F/A ESB Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
CAT 0200			CURRENT AMT	\$ 350,230.50	\$ 41,572.00	\$ 41,572.00
PROJECT TOTAL			CURRENT AMT	\$ 350,230.50	\$ 41,572.00	\$ 41,572.00