

ESTIMATE SUMMARY

10:57:53

CONTID: C17953

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17953-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.5 DAYS

TIME ALLOW:

60 WORK DAYS

I-70 FY 11 DELINEATOR INSTALLATION

PERCENT TIME: 54.17

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 06/22/2011

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:	\$ 351,289.50	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 312,130.50	NON-PARTICIPATING	175,318.00	67,998.00
PERCENT COMPLETE:	49.91%	TOTAL EARNINGS	175,318.00	67,998.00
FUNDS AVAILABLE:	\$ 175,971.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	175,318.00	67,998.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,681.96	-1,732.36
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	170,636.04	66,265.64
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	170,636.04	66,265.64
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 66,265.64

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17953  
 PCN: 17953-BID  
 PROJECT: C0703-363

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/24/2011

10:57:53

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	1,657.000		
			EACH	462.000	2,310.00	
			5.00000	2,119.000		10,595.00
0010	612-00022	Delineator (Type II) (Barrier)	3,285.000	0.000		
			EACH	1,666.000	22,491.00	
			13.50000	1,666.000		22,491.00
0015	612-00041	Delineator (Flexible) (Type I)	1,999.000	1,115.000		
			EACH	162.000	6,642.00	
			41.00000	1,277.000		52,357.00
0020	612-00042	Delineator (Flexible) (Type II)	268.000	257.000		
			EACH	11.000	462.00	
			42.00000	268.000		11,256.00
0025	612-00043	Delineator (Flexible) (Type III)	305.000	80.000		
			EACH	129.000	5,547.00	
			43.00000	209.000		8,987.00
0030	612-00065	Reflector Strip (1-1/2 inch)	965.000	0.000		
			EACH	531.000	15,399.00	
			29.00000	531.000		15,399.00
0035	612-00081	Delineator (Post Mounted)(Type I)	1,314.000	658.000		
			EACH	171.000	3,078.00	
			18.00000	829.000		14,922.00
0040	612-00082	Delineator (Post Mounted)(Type II)	184.000	175.000		
			EACH	9.000	180.00	
			20.00000	184.000		3,680.00
0045	612-00083	Delineator (Post Mounted)(Type III)	25.000	16.000		
			EACH	9.000	189.00	
			21.00000	25.000		525.00
0050	626-00000	Mobilization	1.000	0.600		
			L S	0.400	6,000.00	
			15,000.00000	1.000		15,000.00
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	43.000		
			HOOR	8.000	120.00	
			15.00000	51.000		765.00
0065	630-00007	Traffic Control Inspection	24.000	0.000		
			DAY	0.000	0.00	
			90.00000	0.000		0.00
0070	630-00012	Traffic Control Management	60.000	20.000		
			DAY	13.000	5,200.00	
			400.00000	33.000		13,200.00
0075	630-80341	Construction Traffic Sign (Panel Size A)	4.000	0.000		
			EACH	0.000	0.00	
			9.00000	0.000		0.00
0080	630-80342	Construction Traffic Sign (Panel Size B)	32.000	6.000		
			EACH	0.000	0.00	
			11.00000	6.000		66.00
0085	630-80343	Construction Traffic Sign (Panel Size C)	26.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0090	630-80344	Construction Traffic Sign (Special)	55.000	27.500		
			SF	0.000	0.00	
			22.00000	27.500		605.00
0095	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.500	200.00	
			400.00000	0.500		200.00
0100	630-80360	Drum Channelizing Device	100.000	0.000		
			EACH	10.000	180.00	
			18.00000	10.000		180.00
0105	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0110	630-80380	Traffic Cone	400.000	90.000		
			EACH	0.000	0.00	
			1.00000	90.000		90.00

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CAT NO0200 ROADWAY							
0115	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.500			
			EACH	0.000	0.00		
			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	\$ 351,289.50	\$ 67,998.00	\$ 175,318.00
			PROJECT TOTAL	CURRENT AMT	\$ 351,289.50	\$ 67,998.00	\$ 175,318.00