

ESTIMATE SUMMARY

13:16:37

CONTID: C17953

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17953-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.5 DAYS

TIME ALLOW:

60 WORK DAYS

I-70 FY 11 DELINEATOR INSTALLATION

PERCENT TIME: 89.17

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 08/25/2011

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	270,629.30	26,914.50
PERCENT COMPLETE:	77.04%	TOTAL EARNINGS	270,629.30	26,914.50
FUNDS AVAILABLE:	\$ 80,660.20	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	270,629.30	26,914.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,681.96	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	265,947.34	26,914.50
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	265,947.34	26,914.50
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 26,914.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 09/30/2011

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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	2,986.000		
			EACH	1,001.000	5,005.00	
			5.00000	3,987.000		19,935.00
0010	612-00022	Delineator (Type II) (Barrier)	3,285.000	3,032.000		
			EACH	207.000	2,794.50	
			13.50000	3,239.000		43,726.50
0015	612-00041	Delineator (Flexible) (Type I)	1,999.000	1,678.000		
			EACH	255.000	10,455.00	
			41.00000	1,933.000		79,253.00
0020	612-00042	Delineator (Flexible) (Type II)	268.000	268.000		
			EACH	0.000	0.00	
			42.00000	268.000		11,256.00
0025	612-00043	Delineator (Flexible) (Type III)	305.000	289.000		
			EACH	14.000	602.00	
			43.00000	303.000		13,029.00
0030	612-00065	Reflector Strip (1-1/2 inch)	965.000	801.000		
			EACH	118.000	3,422.00	
			29.00000	919.000		26,651.00
0035	612-00081	Delineator (Post Mounted)(Type I)	1,314.000	1,194.000		
			EACH	102.000	1,836.00	
			18.00000	1,296.000		23,328.00
0040	612-00082	Delineator (Post Mounted)(Type II)	184.000	184.000		
			EACH	0.000	0.00	
			20.00000	184.000		3,680.00
0045	612-00083	Delineator (Post Mounted)(Type III)	25.000	25.000		
			EACH	0.000	0.00	
			21.00000	25.000		525.00
0050	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			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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Page 3
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CAT NO0200 ROADWAY						
0060	630-00000	Flagging	200.000	51.000		
			HOURLY	0.000	0.00	
			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	49.000		
			DAY	7.000	2,800.00	
			400.00000	56.000		22,400.00
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	10.800		
			EACH	0.000	0.00	
			11.00000	10.800		118.80
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	49.500		
			SF	0.000	0.00	
			22.00000	49.500		1,089.00
0095	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.900		
			EACH	0.000	0.00	
			400.00000	0.900		360.00
0100	630-80360	Drum Channelizing Device	100.000	18.000		
			EACH	0.000	0.00	
			18.00000	18.000		324.00
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	189.000		
			EACH	0.000	0.00	
			1.00000	189.000		189.00

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Page 4
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CAT NO0200 ROADWAY							
0115	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.900			
			EACH	0.000	0.00		
			10,000.00000	0.900		9,000.00	
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	\$ 26,914.50	\$ 270,629.30
			PROJECT TOTAL	CURRENT AMT	\$ 351,289.50	\$ 26,914.50	\$ 270,629.30