

ESTIMATE SUMMARY

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 CONTID: C17953 ESTIMATE NO: 0006 PROG SPEC YR: 2005  
 PCN: 17953-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: I-70 FY 11 DELINEATOR INSTALLATION  
 TIME CHARGED: 54.5 DAYS TIME ALLOW: 60 WORK DAYS  
 PERCENT TIME: 90.83 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.  
 915 HARGER ROAD  
 OAK BROOK IL 60523 630 368 0920  
 PAY PERIOD ENDING 10/25/2011 DATE TIME STARTED 03/21/2011  
 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  
 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	271,221.30	592.00
PERCENT COMPLETE:	77.21%	TOTAL EARNINGS	271,221.30	592.00
FUNDS AVAILABLE:	\$ 80,068.20	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	271,221.30	592.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,681.96	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	266,539.34	592.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	266,539.34	592.00
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 592.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 17953-BID  
 PROJECT: C0703-363

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 01/03/2012

09:59:18

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00090	Removal of Delineator	4,000.000	3,987.000		
			EACH	0.000	0.00	
			5.00000	3,987.000		19,935.00
0010	612-00022	Delineator (Type II) (Barrier)	3,285.000	3,239.000		
			EACH	0.000	0.00	
			13.50000	3,239.000		43,726.50
0015	612-00041	Delineator (Flexible) (Type I)	1,999.000	1,933.000		
			EACH	0.000	0.00	
			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	303.000		
			EACH	0.000	0.00	
			43.00000	303.000		13,029.00
0030	612-00065	Reflector Strip (1-1/2 inch)	965.000	919.000		
			EACH	0.000	0.00	
			29.00000	919.000		26,651.00
0035	612-00081	Delineator (Post Mounted)(Type I)	1,314.000	1,296.000		
			EACH	0.000	0.00	
			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	24.000	192.00	
			8.00000	24.000		192.00

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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	56.000		
			DAY	1.000	400.00	
			400.00000	57.000		22,800.00
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	\$ 592.00	\$ 271,221.30
			PROJECT TOTAL	CURRENT AMT	\$ 351,289.50	\$ 592.00	\$ 271,221.30