

ESTIMATE SUMMARY

CONTID: C13169

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13169-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS TIME ALLOW: 12/15/200 FIXED COMPLETION DAT

R-1 FY 01 DURABLE STRIPING

PERCENT TIME: 9.30 ORIG TIME ALLOW: 10/12/200 FIXED COMPLETION DAT

PROJECT NO: IM R100-066
 R1_FY_01_DURABLE STRIPING
 NAME OF ROAD: VARIOUS
 PROJECT COUNTIES: STATEWIDE VARIOUS

CONTRACTOR:

HIGHWAY TECHNOLOGIES, INC.
 915 HARGER ROAD

PAY PERIOD ENDING 04/25/2001 DATE TIME STARTED 04/02/2001
 DATE LET 10/26/2000 DATE WORK BEGAN
 DATE AWARDED 11/07/2000 DATE TIME STOPPED 12/17/2001
 DATE CONTRACT EXECUTED 11/27/2000 DATE ACCEPTED 12/17/2001
 DATE NOTICE TO PROCEED 04/02/2001

OAK BROOK IL 60523 630 368 0920

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,610,374.25 PARTICIPATING	\$ 136,192.00	\$ 136,192.00
AWARD PROJECT AMT: \$ 1,428,556.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 8.46% TOTAL EARNINGS	136,192.00	136,192.00
FUNDS AVAILABLE: \$ 1,474,182.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	136,192.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,042.88	-2,042.88
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	134,149.12
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	134,149.12
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 134,149.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13169
 PCN: 13169-BID
 PROJECT: IM R100-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/01/2001

ESTIMATE NO: 0001

15:38:44

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	202-00250	REMOVAL OF PAVEMENT MARKING	2,227.000	0.000		
			SF	0.000	0.00	
			0.75000	0.000		0.00
0010	627-00005	EPOXY PAVEMENT MARKING	50,272.000	0.000		
			GAL	4,256.000	136,192.00	
			32.00000	4,256.000		136,192.00
0015	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0020	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0025	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0030	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200			CURRENT AMT	\$ 1,610,374.25	\$ 136,192.00	\$ 136,192.00
PROJECT TOTAL			CURRENT AMT	\$ 1,610,374.25	\$ 136,192.00	\$ 136,192.00