

ESTIMATE SUMMARY

12:50:12

CONTID: C13169

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 13169-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 146.0 DAYS

TIME ALLOW: 12/15/200 FIXED COMPLETION DAT

R-1 FY 01 DURABLE STRIPING

PERCENT TIME: 56.59

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.

PAY PERIOD ENDING 08/25/2001

DATE TIME STARTED 04/02/2001

915 HARGER ROAD

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

OAK BROOK IL 60523 630 368 0920

DATE NOTICE TO PROCEED 04/02/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,610,374.25	PARTICIPATING	\$ 993,023.25	\$ 300,995.75
AWARD PROJECT AMT:	\$ 1,428,556.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	61.66%	TOTAL EARNINGS	993,023.25	300,995.75
FUNDS AVAILABLE:	\$ 617,351.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	993,023.25	300,995.75
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-14,895.35	-4,514.94
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	978,127.90	296,480.81
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	978,127.90	296,480.81
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 296,480.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

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 ESTIMATE RUN 08/27/2001
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ESTIMATE NO: 0005

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	250.000		
			SF	133.000	99.75	
			0.75000	383.000		287.25
0010	627-00005	EPOXY PAVEMENT MARKING	50,272.000	21,620.000		
			GAL	9,403.000	300,896.00	
			32.00000	31,023.000		992,736.00
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	\$ 300,995.75	\$ 993,023.25
PROJECT TOTAL			CURRENT AMT	\$ 1,610,374.25	\$ 300,995.75	\$ 993,023.25