

ESTIMATE SUMMARY

14:48:10

CONTID: C13169

ESTIMATE NO: 0006 PROG

SPEC YR: 1999

PCN: 13169-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 177.0 DAYS

TIME ALLOW: 12/15/200 FIXED COMPLETION DAT

R-1 FY 01 DURABLE STRIPING

PERCENT TIME: 68.60

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 09/25/2001 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	\$ 1,209,223.50	\$ 216,200.25
AWARD PROJECT AMT:	\$ 1,428,556.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	75.09% TOTAL EARNINGS	1,209,223.50	216,200.25
FUNDS AVAILABLE:	\$ 401,150.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,209,223.50	216,200.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-18,138.35	-3,243.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,191,085.15	212,957.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,191,085.15	212,957.25
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 212,957.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/25/2001

ESTIMATE NO: 0006

14:48:10

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	383.000		
			SF	267.000	200.25	
			0.75000	650.000		487.50
0010	627-00005	EPOXY PAVEMENT MARKING	50,272.000	31,023.000		
			GAL	6,750.000	216,000.00	
			32.00000	37,773.000		1,208,736.00
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	\$	216,200.25	\$ 1,209,223.50

	PROJECT TOTAL	CURRENT AMT	\$ 1,610,374.25	\$	216,200.25	\$ 1,209,223.50