

ESTIMATE SUMMARY

08:30:37

CONTID: C13169

ESTIMATE NO: 0008 PROG

SPEC YR: 1999

PCN: 13169-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 233.0 DAYS

TIME ALLOW: 12/15/200 FIXED COMPLETION DAT

R-1 FY 01 DURABLE STRIPING

PERCENT TIME: 90.31

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 11/20/2001 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	\$ 1,525,254.25	\$ 70,014.75
AWARD PROJECT AMT:	\$ 1,428,556.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.71% TOTAL EARNINGS	1,525,254.25	70,014.75
FUNDS AVAILABLE:	\$ 85,120.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,525,254.25	70,014.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-22,878.81	-1,050.22
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,502,375.44	68,964.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,502,375.44	68,964.53
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 68,964.53

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/04/2001

ESTIMATE NO: 0008

08:30:37

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	202-00250	REMOVAL OF PAVEMENT MARKING	2,227.000	650.000		
			SF	1,577.000	1,182.75	
			0.75000	2,227.000		1,670.25
0010	627-00005	EPOXY PAVEMENT MARKING	50,272.000	45,461.000		
			GAL	2,151.000	68,832.00	
			32.00000	47,612.000		1,523,584.00
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
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CAT 0200			CURRENT AMT	\$ 1,610,374.25	\$ 70,014.75	\$ 1,525,254.25
PROJECT TOTAL			CURRENT AMT	\$ 1,610,374.25	\$ 70,014.75	\$ 1,525,254.25