

ESTIMATE SUMMARY

06:40:05

CONTID: C13572

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13572-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

129 WORK DAYS

FY01 SPECIAL PAVEMENT MARKINGS

PERCENT TIME: 15.50

ORIG TIME ALLOW:

129 WORK DAYS

PROJECT NO:

C R600-160

FY01 SPECIAL PAVEMENT MARKINGS

NAME OF ROAD:

PROJECT COUNTIES:

VARIOUS, REGION 6

CONTRACTOR:

HIGHWAY TECHNOLOGIES, INC.

915 HARGER ROAD

PAY PERIOD ENDING

07/24/2001

DATE TIME STARTED

06/18/2001

DATE LET

05/03/2001

DATE WORK BEGAN

06/18/2001

DATE AWARDED

05/08/2001

DATE TIME STOPPED

06/28/2002

DATE CONTRACT EXECUTED

06/01/2001

DATE ACCEPTED

06/28/2002

OAK BROOK

IL 60523

630 368 0920

DATE NOTICE TO PROCEED

06/18/2001

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 653,477.25	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 622,350.00	NON-PARTICIPATING	128,284.75	83,454.00
PERCENT COMPLETE:	19.63%	TOTAL EARNINGS	128,284.75	83,454.00
FUNDS AVAILABLE:	\$ 525,192.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	128,284.75	83,454.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,849.27	-1,214.31
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	126,435.48	82,239.69
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	126,435.48	82,239.69
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 82,239.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13572
 PCN: 13572-BID
 PROJECT: C R600-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/30/2001

ESTIMATE NO: 0002

06:40:05

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	37,281.500	2,222.000		
			SF	3,257.000	3,257.00	
			1.00000	5,479.000		5,479.00
0010	626-00000	MOBILIZATION	1.000	0.250		
			L S	0.250	2,500.00	
			10,000.00000	0.500		5,000.00
0015	627-30210	THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	36,341.000	5,815.000		
			SF	9,312.000	20,952.00	
			2.25000	15,127.000		34,035.75
0020	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	20,204.000	1,742.000		
			SF	3,836.000	38,360.00	
			10.00000	5,578.000		55,780.00
0025	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	33,134.000	620.000		
			SF	1,340.000	10,385.00	
			7.75000	1,960.000		15,190.00
0030	630-80520	MOBILE PAVEMENT MARKING ZONE	82.000	6.000		
			DAY	10.000	8,000.00	
			800.00000	16.000		12,800.00
0035	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	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	\$ 653,477.25	\$ 83,454.00	\$ 128,284.75
		PROJECT TOTAL	CURRENT AMT	\$ 653,477.25	\$ 83,454.00	\$ 128,284.75
