

ESTIMATE SUMMARY

CONTID: C13572

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13572-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.5 DAYS

TIME ALLOW:

129 WORK DAYS

FY01 SPECIAL PAVEMENT MARKINGS

PERCENT TIME: 25.19

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.

PAY PERIOD ENDING 08/24/2001

DATE TIME STARTED 06/18/2001

915 HARGER ROAD

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 PROJECT AMT:	\$ 653,477.25	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 622,350.00	NON-PARTICIPATING	178,678.25	50,393.50
PERCENT COMPLETE:	27.34%	TOTAL EARNINGS	178,678.25	50,393.50
FUNDS AVAILABLE:	\$ 474,799.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	178,678.25	50,393.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,590.17	-740.90
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	176,088.08	49,652.60
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	176,088.08	49,652.60
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 49,652.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/27/2001

ESTIMATE NO: 0003

14:22:45

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	5,479.000		
			SF	1,651.000	1,651.00	
			1.00000	7,130.000		7,130.00
0010	626-00000	MOBILIZATION	1.000	0.500		
			L S	0.100	1,000.00	
			10,000.00000	0.600		6,000.00
0015	627-30210	THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	36,341.000	15,127.000		
			SF	4,240.000	9,540.00	
			2.25000	19,367.000		43,575.75
0020	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	20,204.000	5,578.000		
			SF	1,345.000	13,450.00	
			10.00000	6,923.000		69,230.00
0025	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	33,134.000	1,960.000		
			SF	2,110.000	16,352.50	
			7.75000	4,070.000		31,542.50
0030	630-80520	MOBILE PAVEMENT MARKING ZONE	82.000	16.000		
			DAY	10.500	8,400.00	
			800.00000	26.500		21,200.00
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	\$ 50,393.50	\$ 178,678.25
		PROJECT TOTAL	CURRENT AMT	\$ 653,477.25	\$ 50,393.50	\$ 178,678.25
