

ESTIMATE RUN 11/15/2001

ESTIMATE SUMMARY

06:55:18

CONTID: C13572		ESTIMATE NO: 0005		PROG	SPEC YR: 1999	
PCN: 13572-BID		COFRS REPORTING CATEGORY: 6			FACS REF NO:	

CONTRACT DESCRIPTION:		TIME CHARGED: 68.0	DAYS	TIME ALLOW:	129 WORK DAYS
FY01 SPECIAL PAVEMENT MARKINGS		PERCENT TIME: 52.71		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	10/25/2001	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 PROJECT AMT: \$	653,477.25 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	622,350.00 NON-PARTICIPATING	349,698.25	53,432.00
PERCENT COMPLETE:	53.51% TOTAL EARNINGS	349,698.25	53,432.00
FUNDS AVAILABLE: \$	303,779.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	349,698.25	53,432.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	-5,095.47	-741.48
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	344,602.78	52,690.52
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	344,602.78	52,690.52
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 52,690.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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PROJECT: C R600-160

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 0005

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO	0200	ROADWAY					
0005	202-00250	REMOVAL OF PAVEMENT MARKING		37,281.500	10,081.500		
			SF		0.000	0.00	
				1.000000	10,081.500		10,081.50
0010	626-00000	MOBILIZATION		1.000	0.600		
			L S		0.400	4,000.00	
				10,000.00000	1.000		10,000.00
0015	627-30210	THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)		36,341.000	29,701.000		
			SF		6,640.000	14,940.00	
				2.25000	36,341.000		81,767.25
0020	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)		20,204.000	9,748.000		
			SF		1,855.000	18,550.00	
				10.00000	11,603.000		116,030.00
0025	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)		33,134.000	10,410.000		
			SF		1,128.000	8,742.00	
				7.75000	11,538.000		89,419.50
0030	630-80520	MOBILE PAVEMENT MARKING ZONE		82.000	44.000		
			DAY		9.000	7,200.00	
				800.00000	53.000		42,400.00
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	\$	349,698.25
PROJECT TOTAL			CURRENT AMT	\$	653,477.25	\$	349,698.25