

ESTIMATE SUMMARY

15:39:36

CONTID: C13572

ESTIMATE NO: 0006 PROG

SPEC YR: 1999

PCN: 13572-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 95.0 DAYS

TIME ALLOW:

129 WORK DAYS

FY01 SPECIAL PAVEMENT MARKINGS

PERCENT TIME: 73.64

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

04/30/2002

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	586,629.75		236,931.50
PERCENT COMPLETE:	89.77%	TOTAL EARNINGS	586,629.75		236,931.50
FUNDS AVAILABLE:	\$ 66,847.50	STOCKPILED MATERIALS	0.00		0.00
		GROSS EARNINGS	586,629.75		236,931.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,649.45		-3,553.98
		SECURITIES ENCUMBERED	0.00		0.00
		NET EARNINGS	577,980.30		233,377.52
		LIQUIDATED DAMAGES	0.00		0.00
		AUTOPAY ADJUSTMENT	0.00		0.00
		AMOUNT DUE	577,980.30		233,377.52
		OTHER ADJUSTMENTS	0.00		0.00

PAYMENT DUE

\$

233,377.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/02/2002

ESTIMATE NO: 0006

15:39:36

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	10,081.500		
			SF	20,427.000	20,427.00	
			1.00000	30,508.500		30,508.50
0010	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0015	627-30210	THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	36,341.000	36,341.000		
			SF	0.000	0.00	
			2.25000	36,341.000		81,767.25
0020	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	20,204.000	11,603.000		
			SF	7,655.000	76,550.00	
			10.00000	19,258.000		192,580.00
0025	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	33,134.000	11,538.000		
			SF	15,478.000	119,954.50	
			7.75000	27,016.000		209,374.00
0030	630-80520	MOBILE PAVEMENT MARKING ZONE	82.000	53.000		
			DAY	25.000	20,000.00	
			800.00000	78.000		62,400.00
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	\$ 236,931.50	\$ 586,629.75
		PROJECT TOTAL	CURRENT AMT	\$ 653,477.25	\$ 236,931.50	\$ 586,629.75