

ESTIMATE SUMMARY

13:56:22

CONTID: C13572

ESTIMATE NO: 0007 PROG

SPEC YR: 1999

PCN: 13572-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 100.0 DAYS

TIME ALLOW:

129 WORK DAYS

FY01 SPECIAL PAVEMENT MARKINGS

PERCENT TIME: 77.52

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 05/09/2002

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	653,477.25	66,847.50
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	653,477.25	66,847.50
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	653,477.25	66,847.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,652.16	-1,002.71
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	643,825.09	65,844.79
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	643,825.09	65,844.79
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 65,844.79

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/01/2002

ESTIMATE NO: 0007

13:56:22

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	30,508.500		
			SF	6,773.000	6,773.00	
			1.00000	37,281.500		37,281.50
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	19,258.000		
			SF	946.000	9,460.00	
			10.00000	20,204.000		202,040.00
0025	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	33,134.000	27,016.000		
			SF	6,118.000	47,414.50	
			7.75000	33,134.000		256,788.50
0030	630-80520	MOBILE PAVEMENT MARKING ZONE	82.000	78.000		
			DAY	4.000	3,200.00	
			800.00000	82.000		65,600.00
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	\$ 66,847.50	\$ 653,477.25
		PROJECT TOTAL	CURRENT AMT	\$ 653,477.25	\$ 66,847.50	\$ 653,477.25