

ESTIMATE SUMMARY

11:26:44

CONTID: C13859

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 13859-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 86.0 DAYS TIME ALLOW: 7/12/2003 FIXED COMPLETION DAT

R-3 FY 03 PAVEMENT MARKINGS

PERCENT TIME: 83.50 ORIG TIME ALLOW: 6/15/2003 FIXED COMPLETION DAT

PROJECT NO: C R300-094

R-3 FY 03 PAVEMENT MARKINGS

NAME OF ROAD: 999

PROJECT COUNTIES: STATEWIDE VARIOUS

CONTRACTOR:

HIGHWAY TECHNOLOGIES, INC.

PAY PERIOD ENDING 06/25/2003 DATE TIME STARTED 04/01/2003

915 HARGER ROAD

DATE LET 02/13/2003 DATE WORK BEGAN 04/01/2003

DATE AWARDED 02/19/2003 DATE TIME STOPPED 07/02/2003

DATE CONTRACT EXECUTED 03/27/2003 DATE ACCEPTED 07/02/2003

OAK BROOK IL 60523 630 368 0920

DATE NOTICE TO PROCEED 04/01/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,361,673.60	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,049,627.80	NON-PARTICIPATING	1,361,513.60	872,978.80
PERCENT COMPLETE:	99.99%	TOTAL EARNINGS	1,361,513.60	872,978.80
FUNDS AVAILABLE:	\$ 160.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,361,513.60	872,978.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-20,375.98	-13,088.68
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,341,137.62	859,890.12
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,341,137.62	859,890.12
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 859,890.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13859
 PCN: 13859-BID
 PROJECT: C R300-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/26/2003

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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	140,475.000	140,475.000		
			SF	0.000	0.00	
			0.20000	140,475.000		28,095.00
0010	626-00000	MOBILIZATION	1.000	0.600		
			L S	0.400	400.00	
			1,000.00000	1.000		1,000.00
0015	627-00005	EPOXY PAVEMENT MARKING	42,021.000	14,428.000		
			GAL	27,593.000	871,938.80	
			31.60000	42,021.000		1,327,863.60
0020	630-00000	FLAGGING	0.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0025	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000	4.000		
			EACH	3.200	640.00	
			200.00000	7.200		1,440.00
0030	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0035	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0050	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0055	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	626-00100	MOBILIZATION (W/O AUTOPAY) MCR LINE ITEM #1 - MOBILIZATION FOR EXTRA WORK	1.000	1.000		
			L S	0.000	0.00	
			2,115.00000	1.000		2,115.00
					<hr/>	
			CAT 0200	CURRENT AMT	\$ 1,361,673.60	\$ 872,978.80 \$ 1,361,513.60
			PROJECT TOTAL	CURRENT AMT	\$ 1,361,673.60	\$ 872,978.80 \$ 1,361,513.60