

ESTIMATE SUMMARY

16:39:25

CONTID: C13907

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13907-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 85.0 DAYS TIME ALLOW: 10/17/200 FIXED COMPLETION DAT

R1 FY02 Durable Striping (2)

PERCENT TIME: 33.20 ORIG TIME ALLOW: 10/17/200 FIXED COMPLETION DAT

PROJECT NO: IM R100-089
 R1 FY02 Durable Striping (2)
 NAME OF ROAD: all
 PROJECT COUNTIES: STATEWIDE VARIOUS

CONTRACTOR:

HIGHWAY TECHNOLOGIES, INC.

PAY PERIOD ENDING 04/29/2002 DATE TIME STARTED 02/04/2002

915 HARGER ROAD

DATE LET 12/06/2001 DATE WORK BEGAN

DATE AWARDED 12/11/2001 DATE TIME STOPPED 12/20/2002

DATE CONTRACT EXECUTED 01/31/2002 DATE ACCEPTED 12/20/2002

OAK BROOK IL 60523 630 368 0920

DATE NOTICE TO PROCEED 02/04/2002

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,247,223.13 PARTICIPATING	\$ 265,225.20	\$ 241,144.65
AWARD PROJECT AMT: \$ 2,069,376.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 11.80% TOTAL EARNINGS	265,225.20	241,144.65
FUNDS AVAILABLE: \$ 1,981,997.93 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	265,225.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,790.88	-3,429.67
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	261,434.32
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	261,434.32
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 237,714.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13907
 PCN: 13907-BID
 PROJECT: IM R100-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 04/29/2002

16:39:25

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	36,938.000	0.000		
			SF	0.000	0.00	
			0.75000	0.000		0.00
0010	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.500	12,500.00	
			25,000.00000	0.500		12,500.00
0015	627-00002	THERMOPLASTIC PAVEMENT MARKING	24,070.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0020	627-00005	EPOXY PAVEMENT MARKING	46,093.500	699.000		
			GAL	6,637.000	228,644.65	
			34.45000	7,336.000		252,725.20
0025	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	0.000	0.000		
			GAL	0.000	0.00	
			35.00000	0.000		0.00
0030	627-01003	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	29,262.300	0.000		
			SF	0.000	0.00	
			8.50000	0.000		0.00
0035	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	19,794.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0040	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	2,878.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0045	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	9,182.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0050	700-70010	F/A MINOR CONTRACT REVISIONS	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0055	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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ESTIMATE RUN 04/29/2002

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CAT NO0200 ROADWAY						
0060	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0065	700-70002	F/A ANTICIPATED CMO FY 03 RESURFACING PORTION OF BID	1.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,247,223.13 \$	241,144.65 \$ 265,225.20
			PROJECT TOTAL	CURRENT AMT	\$ 2,247,223.13 \$	241,144.65 \$ 265,225.20