

ESTIMATE SUMMARY

CONTID: C13907

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13907-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 141.0 DAYS

TIME ALLOW: 10/17/200 FIXED COMPLETION DAT

R1 FY02 Durable Striping (2)

PERCENT TIME: 55.08

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

06/24/2002

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	\$ 846,884.50	\$ 305,945.45
AWARD PROJECT AMT:	\$ 2,069,376.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	37.69%	TOTAL EARNINGS	846,884.50	305,945.45
FUNDS AVAILABLE:	\$ 1,400,338.63	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	846,884.50	305,945.45
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-12,478.27	-4,589.18
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	834,406.23	301,356.27
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	834,406.23	301,356.27
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 301,356.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 06/24/2002
 18:01:40

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	0.600		
			L S	0.000	0.00	
			25,000.00000	0.600		15,000.00
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	9,889.000		
			GAL	2,442.000	84,126.90	
			34.45000	12,331.000		424,802.95
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	3,166.000		
			SF	26,096.300	221,818.55	
			8.50000	29,262.300		248,729.55
0035	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	19,794.000	19,794.000		
			SF	0.000	0.00	
			8.00000	19,794.000		158,352.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/24/2002

ESTIMATE NO: 0004

18:01:40

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						
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 \$	305,945.45 \$ 846,884.50
			PROJECT TOTAL	CURRENT AMT	\$ 2,247,223.13 \$	305,945.45 \$ 846,884.50