

ESTIMATE SUMMARY

13:19:17

CONTID: C13907

ESTIMATE NO: 0006 PROG

SPEC YR: 1999

PCN: 13907-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 172.0 DAYS

TIME ALLOW: 10/17/200 FIXED COMPLETION DAT

R1 FY02 Durable Striping (2)

PERCENT TIME: 67.19

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 07/25/2002 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	\$ 1,281,244.65	\$ 368,133.50
AWARD PROJECT AMT:	\$ 2,069,376.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	57.01%	TOTAL EARNINGS	1,281,244.65	368,133.50
FUNDS AVAILABLE:	\$ 965,978.48	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,281,244.65	368,133.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-18,843.67	-5,372.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,262,400.98	362,761.50
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,262,400.98	362,761.50
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 362,761.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 07/29/2002

13:19:17

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	1,333.000		
			SF	15,377.000	11,532.75	
			0.75000	16,710.000		12,532.50
0010	626-00000	MOBILIZATION	1.000	0.600		
			L S	0.400	10,000.00	
			25,000.00000	1.000		25,000.00
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	13,733.000		
			GAL	7,535.000	259,580.75	
			34.45000	21,268.000		732,682.60
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	29,262.300		
			SF	0.000	0.00	
			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	302.000	3,020.00	
			10.00000	302.000		3,020.00
0045	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	9,182.000	2,116.000		
			SF	10,500.000	84,000.00	
			8.00000	12,616.000		100,928.00
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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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 \$	368,133.50 \$ 1,281,244.65
			PROJECT TOTAL	CURRENT AMT	\$ 2,247,223.13 \$	368,133.50 \$ 1,281,244.65