

ESTIMATE SUMMARY

16:20:17

CONTID: C13907

ESTIMATE NO: 0009 PROG

SPEC YR: 1999

PCN: 13907-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 269.0 DAYS

TIME ALLOW: 10/17/200 FIXED COMPLETION DAI

R1 FY02 Durable Striping (2)

PERCENT TIME: 105.08

ORIG TIME ALLOW: 10/17/200 FIXED COMPLETION DAI

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 10/30/2002 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	\$ 2,116,613.19	\$ 496,444.63
AWARD PROJECT AMT:	\$ 2,069,376.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.19%	TOTAL EARNINGS	2,116,613.19	496,444.63
FUNDS AVAILABLE:	\$ 130,609.94	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,116,613.19	496,444.63
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-31,374.20	-7,446.67
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,085,238.99	488,997.96
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,085,238.99	488,997.96
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 488,997.96

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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 ESTIMATE RUN 10/30/2002  
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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
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CAT NO0200 ROADWAY						
0005	202-00250	REMOVAL OF PAVEMENT MARKING	36,938.000	31,073.000		
			SF	5,130.000	3,847.50	
			0.75000	36,203.000		27,152.25
0010	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0015	627-00002	THERMOPLASTIC PAVEMENT MARKING	24,070.000	11,882.000		
			SF	2,128.000	8,512.00	
			4.00000	14,010.000		56,040.00
0020	627-00005	EPOXY PAVEMENT MARKING	46,093.500	28,685.000		
			GAL	13,822.500	476,185.13	
			34.45000	42,507.500		1,464,383.38
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	1,536.000		
			SF	790.000	7,900.00	
			10.00000	2,326.000		23,260.00
0045	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	9,182.000	14,212.000		
			SF	0.000	0.00	
			8.00000	14,212.000		113,696.00
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 \$	496,444.63 \$ 2,116,613.18
			PROJECT TOTAL	CURRENT AMT	\$ 2,247,223.13 \$	496,444.63 \$ 2,116,613.18