

ESTIMATE SUMMARY

09:10:57

CONTID: C13907

ESTIMATE NO: 0010 PROG

SPEC YR: 1999

PCN: 13907-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 320.0 DAYS

TIME ALLOW: 10/17/200 FIXED COMPLETION DAT

R1 FY02 Durable Striping (2)

PERCENT TIME: 125.00

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

12/20/2002

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	\$ 2,246,222.14	\$ 129,608.95
AWARD PROJECT AMT:	\$ 2,069,376.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.96%	TOTAL EARNINGS	2,246,222.14	129,608.95
FUNDS AVAILABLE:	\$ 1,000.99	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,246,222.14	129,608.95
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-33,318.33	-1,944.13
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,212,903.81	127,664.82
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,212,903.81	127,664.82
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 127,664.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 12/31/2002

09:10:57

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	36,203.000		
			SF	735.000	551.25	
			0.75000	36,938.000		27,703.50
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	14,010.000		
			SF	10,060.000	40,240.00	
			4.00000	24,070.000		96,280.00
0020	627-00005	EPOXY PAVEMENT MARKING	46,093.500	42,507.500		
			GAL	3,586.000	123,537.70	
			34.45000	46,093.500		1,587,921.08
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	2,326.000		
			SF	552.000	5,520.00	
			10.00000	2,878.000		28,780.00
0045	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	9,182.000	14,212.000		
			SF	-5,030.000	-40,240.00	
			8.00000	9,182.000		73,456.00
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	\$ 129,608.95 \$ 2,246,222.13
			PROJECT TOTAL	CURRENT AMT	\$ 2,247,223.13	\$ 129,608.95 \$ 2,246,222.13