

ESTIMATE SUMMARY

15:41:13

CONTID: C12969

ESTIMATE NO: 0006 FINL

SPEC YR: 1999

PCN: 12969-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS

TIME ALLOW:

110 WORK DAYS

PAVEMENT MARKINGS - REGION 3

PERCENT TIME: 13.64

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: SHE R300-060

PAVEMENT MARKINGS - REGION 3

NAME OF ROAD: SH 6, 24, 40, 50, 550, 82, I70, FRONTAGE ROAD

PROJECT COUNTIES: VARIOUS, REGION 3

CONTRACTOR:

UNITED RENTALS HIGHWAY TECHNOLOGIES (MT OFFICE)

PAY PERIOD ENDING 11/01/2001

DATE TIME STARTED 03/24/2000

1908 MAIN STREET

DATE LET 02/24/2000

DATE WORK BEGAN

DATE AWARDED 03/02/2000

DATE TIME STOPPED 11/21/2000

DATE CONTRACT EXECUTED 03/23/2000

DATE ACCEPTED 11/21/2000

BILLINGS MT 59105 406-245-8710

DATE NOTICE TO PROCEED 03/24/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,581,246.11	PARTICIPATING	\$ 1,581,246.11	\$ 0.00
AWARD PROJECT AMT:	\$ 1,371,053.41	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	1,581,246.11	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,581,246.11	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	20,565.80
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,581,246.11	20,565.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,581,246.11	20,565.80
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 20,565.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12969
 PCN: 12969-BID
 PROJECT: SHE R300-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/01/2001

ESTIMATE NO: 0006

15:41:13

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	0.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
0010	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0015	627-00005	EPOXY PAVEMENT MARKING	45,781.000	45,781.000		
			GAL	0.000	0.00	
			34.31000	45,781.000		1,570,746.11
0020	630-00000	FLAGGING	0.000	0.000		
			HOOR	0.000	0.00	
			14.00000	0.000		0.00
0025	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	4.000	4.000		
			EACH	0.000	0.00	
			125.00000	4.000		500.00
0030	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0035	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0050	700-70002	F/A ANTICIPATED CMO ADDITIONAL STRIPING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 1,581,246.11	\$ 0.00	\$ 1,581,246.11
		PROJECT TOTAL	CURRENT AMT	\$ 1,581,246.11	\$ 0.00	\$ 1,581,246.11