

ESTIMATE SUMMARY

CONTID: C13309

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13309-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION: REGION-WIDE PAVEMENT MARKING
 TIME CHARGED: 37.0 DAYS
 TIME ALLOW: 1/1/2003
 FIXED COMPLETION DATE: 10/31/2001
 PERCENT TIME: 5.51
 ORIG TIME ALLOW: 1/1/2003
 FIXED COMPLETION DATE: 10/31/2001

PROJECT NO: SHE R500-050
 REGION-WIDE PAVEMENT MARKING

NAME OF ROAD:

PROJECT COUNTIES: VARIOUS, REGION 5

CONTRACTOR:

UNITED RENTALS HIGHWAY TECHNOLOGIES (MT OFFICE)
 1908 MAIN STREET

PAY PERIOD ENDING 04/06/2001
 DATE TIME STARTED 03/01/2001
 DATE LET 01/25/2001
 DATE WORK BEGAN
 DATE AWARDED 01/30/2001
 DATE TIME STOPPED 10/31/2001
 DATE CONTRACT EXECUTED 02/28/2001
 DATE ACCEPTED 10/31/2001
 DATE NOTICE TO PROCEED 03/01/2001

BILLINGS MT 59105 406-245-8710

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,426,872.31 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,104,165.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 0.00% TOTAL EARNINGS	0.00	0.00
FUNDS AVAILABLE: \$ 1,426,872.31 STOCKPILED MATERIALS	134,784.69	134,784.69
GROSS EARNINGS	134,784.69	134,784.69
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	0.00
SECURITIES ENCUMBERED	0.00	0.00
NET EARNINGS	134,784.69	134,784.69
LIQUIDATED DAMAGES	0.00	0.00
AUTOPAY ADJUSTMENT	0.00	0.00
AMOUNT DUE	134,784.69	134,784.69
OTHER ADJUSTMENTS	0.00	0.00
PAYMENT DUE		\$ 134,784.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13309
 PCN: 13309-BID
 PROJECT: SHE R500-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/06/2001

ESTIMATE NO: 0001

10:55:30

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	4,859.000	0.000		
			SF	0.000	0.00	
			0.75000	0.000		0.00
0010	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0015	627-00005	EPOXY PAVEMENT MARKING	36,898.000	0.000		
			GAL	0.000	0.00	
			33.55000	0.000		0.00
0015		MATERIAL ALLOWANCE EPOXY PAVEMENT MARKING		0.000		
			GAL	7,624.000	134,784.69	
			17.67900	7,624.000		134,784.70
0020	627-30325	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	0.000	0.000		
			SF	0.000	0.00	
			7.52000	0.000		0.00
0025	627-30330	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	0.000	0.000		
			SF	0.000	0.00	
			7.52000	0.000		0.00
0030	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	627-30325	PLASTIC PVMT MKG (TY B) (WS) DELETE CO NO.002	0.000	0.000		
			SF	0.000	0.00	
			7.52000	0.000		0.00

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ESTIMATE RUN 04/06/2001

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CAT NO0200 ROADWAY							
0055	627-30205	THERMOPLASTIC PVMT MKG (WS) REPLACE 627-30325	14,858.000	0.000			
		SF		0.000	0.00		
			7.52000	0.000		0.00	
0075	627-30330	PLASTIC PVMT MKG (TY B) (XS) DELETE CO NO. 002	0.000	0.000			
		SF		0.000	0.00		
			7.52000	0.000		0.00	
0080	627-30410	PREFORM THERMOPLASTIC PVMT MKG (XS) REPLACE 627-30330	9,650.000	0.000			
		SF		0.000	0.00		
			7.52000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,426,872.31	\$ 134,784.69	\$ 134,784.70
			PROJECT TOTAL	CURRENT AMT	\$ 1,426,872.31	\$ 134,784.69	\$ 134,784.70