

ESTIMATE SUMMARY

08:16:01

CONTID: C13309

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13309-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 107.0 DAYS

TIME ALLOW: 1/1/2003

FIXED COMPLETION DATE

REGION-WIDE PAVEMENT MARKING

PERCENT TIME: 15.92

ORIG TIME ALLOW: 1/1/2003

FIXED COMPLETION DATE

PROJECT NO:

SHE R500-050

REGION-WIDE PAVEMENT MARKING

NAME OF ROAD:

PROJECT COUNTIES:

VARIOUS, REGION 5

CONTRACTOR:

UNITED RENTALS HIGHWAY TECHNOLOGIES (MT OFFICE)

PAY PERIOD ENDING

06/15/2001

DATE TIME STARTED 03/01/2001

1908 MAIN STREET

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

BILLINGS

MT 59105

406-245-8710

DATE NOTICE TO PROCEED

03/01/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,426,872.31 PARTICIPATING	\$ 870,649.55	\$ 358,948.85
AWARD PROJECT AMT:	\$ 1,104,165.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	61.02% TOTAL EARNINGS	870,649.55	358,948.85
FUNDS AVAILABLE:	\$ 556,222.76 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	870,649.55	358,948.85
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-13,044.74	-5,378.23
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	857,604.81	353,570.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	857,604.81	353,570.62
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 353,570.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/15/2001

08:16:01

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	0.600		
			L S	0.400	400.00	
			1,000.00000	1.000		1,000.00
0015	627-00005	EPOXY PAVEMENT MARKING	36,898.000	15,234.000		
			GAL	10,687.000	358,548.85	
			33.55000	25,921.000		869,649.55
0015		MATERIAL ALLOWANCE EPOXY PAVEMENT MARKING		0.000		
			GAL	0.000	0.00	
			17.67900	0.000		0.00
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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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	\$ 358,948.85	\$ 870,649.55
PROJECT TOTAL			CURRENT AMT	\$ 1,426,872.31	\$ 358,948.85	\$ 870,649.55	