

ESTIMATE SUMMARY

12:16:26

CONTID: C13312

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13312-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.0 DAYS

TIME ALLOW:

90 WORK DAYS

REGIONWIDE STRIPING FY2001

PERCENT TIME: 84.44

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

C R200-102

REGIONWIDE STRIPING FY2001

NAME OF ROAD:

VARIOUS

PROJECT COUNTIES:

STATEWIDE VARIOUS

CONTRACTOR:

UNITED RENTALS HIGHWAY TECHNOLOGIES (MT OFFICE)

PAY PERIOD ENDING

08/31/2001

DATE TIME STARTED 05/10/2001

1908 MAIN STREET

DATE LET

03/29/2001

DATE WORK BEGAN

DATE AWARDED

04/03/2001

DATE TIME STOPPED 05/15/2002

DATE CONTRACT EXECUTED

05/03/2001

DATE ACCEPTED 05/15/2002

BILLINGS

MT 59105

406-245-8710

DATE NOTICE TO PROCEED

05/10/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,120,012.59	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,931,962.69	NON-PARTICIPATING	424,959.33	424,959.33
PERCENT COMPLETE:	20.05%	TOTAL EARNINGS	424,959.33	424,959.33
FUNDS AVAILABLE:	\$ 1,695,053.26	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	424,959.33	424,959.33
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,366.89	-6,366.89
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	418,592.44	418,592.44
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	418,592.44	418,592.44
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 418,592.44	

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13312
 PCN: 13312-BID
 PROJECT: C R200-102

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/25/2001

12:16:26

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	556,866.000	0.000		
			SF	13.000	4.16	
			0.32000	13.000		4.16
0010	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.500	500.00	
			1,000.00000	0.500		500.00
0015	627-00005	EPOXY PAVEMENT MARKING	41,813.000	0.000		
			GAL	7,270.000	254,377.30	
			34.99000	7,270.000		254,377.30
0020	627-01000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	3,950.000	0.000		
			SF	0.000	0.00	
			9.05000	0.000		0.00
0025	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	22,197.000	0.000		
			SF	0.000	0.00	
			8.45000	0.000		0.00
0025		MATERIAL ALLOWANCE PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)		0.000		
			SF	0.000	0.00	
			4.90300	0.000		0.00
0030	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	2,383.000	0.000		
			SF	1,980.000	23,760.00	
			12.00000	1,980.000		23,760.00
0035	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	20,715.000	0.000		
			SF	18,049.000	137,713.87	
			7.63000	18,049.000		137,713.87
0040	630-00000	FLAGGING	50.000	0.000		
			HOOR	0.000	0.00	
			25.00000	0.000		0.00
0045	630-00002	TRAFFIC CONTROL SUPERVISOR	15.000	0.000		
			DAY	0.000	0.00	
			300.00000	0.000		0.00
0050	630-80305	FLAGGING STATION LIGHT	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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CAT NO0200 ROADWAY							
0055	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	0.000			
			EACH	8.000	400.00		
			50.00000	8.000		400.00	
0060	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	78.000	0.000			
			EACH	13.000	650.00		
			50.00000	13.000		650.00	
0065	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.000			
			EACH	0.000	0.00		
			1,500.00000	0.000		0.00	
0070	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	0.000			
			EACH	5.000	5,000.00		
			1,000.00000	5.000		5,000.00	
0075	630-80380	TRAFFIC CONE	300.000	0.000			
			EACH	300.000	2,550.00		
			8.50000	300.000		2,550.00	
0080	630-80520	MOBILE PAVEMENT MARKING ZONE	90.000	0.000			
			DAY	4.000	4.00		
			1.00000	4.000		4.00	
0085	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0090	700-70014	F/A INCENTIVE	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0095	700-70022	F/A OJT PILOT	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0100	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 2,120,012.59	\$ 424,959.33	\$ 424,959.33
			PROJECT TOTAL	CURRENT AMT	\$ 2,120,012.59	\$ 424,959.33	\$ 424,959.33