

ESTIMATE SUMMARY

CONTID: C13312

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13312-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 97.0 DAYS

TIME ALLOW:

90 WORK DAYS

REGIONWIDE STRIPING FY2001

PERCENT TIME: 107.78

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

09/30/2001

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	1,046,590.00	621,630.67
PERCENT COMPLETE:	49.37%	TOTAL EARNINGS	1,046,590.00	621,630.67
FUNDS AVAILABLE:	\$ 1,073,422.59	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,046,590.00	621,630.67
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-15,683.85	-9,316.96
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,030,906.15	612,313.71
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,030,906.15	612,313.71
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 612,313.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/10/2001

ESTIMATE NO: 0002

15:21:07

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	13.000		
			SF	18,595.000	5,950.40	
			0.32000	18,608.000		5,954.56
0010	626-00000	MOBILIZATION	1.000	0.500		
			L S	0.500	500.00	
			1,000.00000	1.000		1,000.00
0015	627-00005	EPOXY PAVEMENT MARKING	41,813.000	7,270.000		
			GAL	13,271.000	464,352.29	
			34.99000	20,541.000		718,729.59
0020	627-01000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	3,950.000	0.000		
			SF	3,950.000	35,747.50	
			9.05000	3,950.000		35,747.50
0025	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	22,197.000	0.000		
			SF	6,700.000	56,615.00	
			8.45000	6,700.000		56,615.00
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	1,980.000		
			SF	40.000	480.00	
			12.00000	2,020.000		24,240.00
0035	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	20,715.000	18,049.000		
			SF	496.000	3,784.48	
			7.63000	18,545.000		141,498.35
0040	630-00000	FLAGGING	50.000	0.000		
			hour	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

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CAT NO0200 ROADWAY							
0055	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	8.000			
			EACH	4.000	200.00		
			50.00000	12.000		600.00	
0060	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	78.000	13.000			
			EACH	106.500	5,325.00		
			50.00000	119.500		5,975.00	
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	5.000			
			EACH	27.000	27,000.00		
			1,000.00000	32.000		32,000.00	
0075	630-80380	TRAFFIC CONE	300.000	300.000			
			EACH	2,550.000	21,675.00		
			8.50000	2,850.000		24,225.00	
0080	630-80520	MOBILE PAVEMENT MARKING ZONE	90.000	4.000			
			DAY	1.000	1.00		
			1.00000	5.000		5.00	
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	\$ 621,630.67	\$ 1,046,590.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,120,012.59	\$ 621,630.67	\$ 1,046,590.00