

ESTIMATE SUMMARY

CONTID: C13312

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13312-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 106.0 DAYS

TIME ALLOW:

90 WORK DAYS

REGIONWIDE STRIPING FY2001

PERCENT TIME: 117.78

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

10/31/2001

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	1,305,447.51	258,857.51
PERCENT COMPLETE:	61.58%	TOTAL EARNINGS	1,305,447.51	258,857.51
FUNDS AVAILABLE:	\$ 814,565.08	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,305,447.51	258,857.51
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-19,566.71	-3,882.86
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,285,880.80	254,974.65
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,285,880.80	254,974.65
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 254,974.65

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/02/2001

ESTIMATE NO: 0003

13:55:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00250	REMOVAL OF PAVEMENT MARKING	556,866.000	18,608.000		
			SF	0.000	0.00	
			0.32000	18,608.000		5,954.56
0010	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0015	627-00005	EPOXY PAVEMENT MARKING	41,813.000	20,541.000		
			GAL	5,149.000	180,163.51	
			34.99000	25,690.000		898,893.10
0020	627-01000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	3,950.000	3,950.000		
			SF	0.000	0.00	
			9.05000	3,950.000		35,747.50
0025	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	22,197.000	6,700.000		
			SF	6,460.000	54,587.00	
			8.45000	13,160.000		111,202.00
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	2,020.000		
			SF	0.000	0.00	
			12.00000	2,020.000		24,240.00
0035	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	20,715.000	18,545.000		
			SF	0.000	0.00	
			7.63000	18,545.000		141,498.35
0040	630-00000	FLAGGING	50.000	0.000		
			HOURLY	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	12.000			
			EACH	38.000	1,900.00		
			50.00000	50.000		2,500.00	
0060	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	78.000	119.500			
			EACH	0.000	0.00		
			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	32.000			
			EACH	12.000	12,000.00		
			1,000.00000	44.000		44,000.00	
0075	630-80380	TRAFFIC CONE	300.000	2,850.000			
			EACH	1,200.000	10,200.00		
			8.50000	4,050.000		34,425.00	
0080	630-80520	MOBILE PAVEMENT MARKING ZONE	90.000	5.000			
			DAY	7.000	7.00		
			1.00000	12.000		12.00	
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	\$ 258,857.51	\$ 1,305,447.51
			PROJECT TOTAL	CURRENT AMT	\$ 2,120,012.59	\$ 258,857.51	\$ 1,305,447.51