

ESTIMATE SUMMARY

10:03:07

CONTID: C13312

ESTIMATE NO: 0006 PROG

SPEC YR: 1999

PCN: 13312-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 121.0 DAYS

TIME ALLOW:

90 WORK DAYS

REGIONWIDE STRIPING FY2001

PERCENT TIME: 134.44

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

06/25/2002

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	1,962,197.09	79,254.49
PERCENT COMPLETE:	92.56%	TOTAL EARNINGS	1,962,197.09	79,254.49
FUNDS AVAILABLE:	\$ 157,815.50	STOCKPILED MATERIALS	4,170.00	-44,308.41
		GROSS EARNINGS	1,966,367.09	34,946.08
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-29,417.96	-1,188.82
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,936,949.13	33,757.26
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,936,949.13	33,757.26
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 33,757.26

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 06/25/2002

10:03:07

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	305,034.000		
			SF	9,037.000	2,891.84	
			0.32000	314,071.000		100,502.72
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	41,813.000		
			GAL	0.000	0.00	
			34.99000	41,813.000		1,463,036.87
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	13,160.000		
			SF	9,037.000	76,362.65	
			8.45000	22,197.000		187,564.65
0025		MATERIAL ALLOWANCE PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)		9,887.499		
			SF	-9,037.000	-44,308.41	
			4.90300	850.499		4,170.00
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		
			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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CAT NO0200 ROADWAY							
0055	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.800			
			EACH	0.000	0.00		
			50.00000	1.800		90.00	
0060	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	78.000	70.200			
			EACH	0.000	0.00		
			50.00000	70.200		3,510.00	
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	2.700			
			EACH	0.000	0.00		
			1,000.00000	2.700		2,700.00	
0075	630-80380	TRAFFIC CONE	300.000	270.000			
			EACH	0.000	0.00		
			8.50000	270.000		2,295.00	
0080	630-80520	MOBILE PAVEMENT MARKING ZONE	90.000	12.000			
			DAY	0.000	0.00		
			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	\$ 34,946.08	\$ 1,966,367.09
			PROJECT TOTAL	CURRENT AMT	\$ 2,120,012.59	\$ 34,946.08	\$ 1,966,367.09