

ESTIMATE SUMMARY

07:18:26

CONTID: C13312

ESTIMATE NO: 0007 FINL

SPEC YR: 1999

PCN: 13312-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 122.0 DAYS

TIME ALLOW:

90 WORK DAYS

REGIONWIDE STRIPING FY2001

PERCENT TIME: 135.56

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

09/23/2004

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

DATE CONTRACT EXECUTED

05/03/2001

DATE ACCEPTED

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 | 0.00 |
| PERCENT COMPLETE: | 92.56% TOTAL EARNINGS | 1,962,197.09 | 0.00 |
| FUNDS AVAILABLE: | \$ 157,815.50 STOCKPILED MATERIALS | 4,170.00 | 0.00 |
| | GROSS EARNINGS | 1,966,367.09 | 0.00 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | 0.00 | 29,417.96 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 1,966,367.09 | 29,417.96 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 1,966,367.09 | 29,417.96 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 29,417.96 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 09/23/2004

07:18:26

| 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 | 314,071.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 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 | 22,197.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.45000 | 22,197.000 | | 187,564.65 |
| 0025 | | MATERIAL ALLOWANCE PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) | | 850.500 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 4.90300 | 850.500 | | 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 | | |
| | | | 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 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 09/23/2004
 07:18:26

| 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 | | | | | | |
| 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 | \$ 0.00 \$ 1,966,367.09 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 2,120,012.59 | \$ 0.00 \$ 1,966,367.09 |