

ESTIMATE SUMMARY

CONTID: C13338

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13338-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: R3 FY01 PAVEMENT MARKINGS
 TIME CHARGED: 61.0 DAYS
 TIME ALLOW: 11/18/200 FIXED COMPLETION DAT
 PERCENT TIME: 30.20
 ORIG TIME ALLOW: 9/21/2001 FIXED COMPLETION DAT

PROJECT NO: C R300-078
 R3-FY01 PAVEMENT MARKINGS
 NAME OF ROAD: VARIOUS
 PROJECT COUNTIES: VARIOUS, REGION 3

CONTRACTOR: UNITED RENTALS HIGHWAY TECHNOLOGIES (MT OFFICE)
 1908 MAIN STREET
 PAY PERIOD ENDING 06/30/2001
 DATE LET 03/22/2001
 DATE AWARDED 03/26/2001
 DATE CONTRACT EXECUTED 04/18/2001
 DATE NOTICE TO PROCEED 05/01/2001
 DATE TIME STARTED 05/01/2001
 DATE WORK BEGAN 06/06/2001
 DATE TIME STOPPED 08/06/2001
 DATE ACCEPTED 08/06/2001
 BILLINGS MT 59105 406-245-8710

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,667,530.24 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,225,372.62 NON-PARTICIPATING	945,598.92	945,598.92
PERCENT COMPLETE: 56.71% TOTAL EARNINGS	945,598.92	945,598.92
FUNDS AVAILABLE: \$ 721,931.32 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	945,598.92
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,168.98	-14,168.98
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	931,429.94
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	931,429.94
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 931,429.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13338
 PCN: 13338-BID
 PROJECT: C R300-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/11/2001

15:57:54

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	153.000	0.000		
			SF	100.000	75.00	
			0.75000	100.000		75.00
0010	626-00000	MOBILIZATION	1.000	0.000		
			L S	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0015	627-00005	EPOXY PAVEMENT MARKING	39,211.000	0.000		
			GAL	23,816.000	743,297.36	
			31.21000	23,816.000		743,297.36
0020	630-00000	FLAGGING	0.000	0.000		
			HOOR	0.000	0.00	
			15.00000	0.000		0.00
0025	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0030	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.600	600.00	
			1,000.00000	0.600		600.00
0035	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0050	202-00250	REM PAVEMENT MARKING CMO2 REMOVAL OF PAVEMENT MARKINGS	732,661.000	0.000		
			SF	557,296.000	200,626.56	
			0.36000	557,296.000		200,626.56
0055	202-00250	REM PAVEMENT MARKING CMO3:	258,825.000	0.000		
			SF	0.000	0.00	
			0.36000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	627-00005	EPOXY PVMT MKG CMO3:	2,682.000	0.000		
			GAL	0.000	0.00	
			31.21000	0.000		0.00
0065	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,667,530.24 \$	945,598.92 \$ 945,598.92
			PROJECT TOTAL	CURRENT AMT	\$ 1,667,530.24 \$	945,598.92 \$ 945,598.92