

ESTIMATE SUMMARY

12:15:18

CONTID: C13338

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13338-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: R3 FY01 PAVEMENT MARKINGS  
 TIME CHARGED: 92.0 DAYS  
 TIME ALLOW: 11/18/2001 FIXED COMPLETION DATE  
 PERCENT TIME: 45.54  
 ORIG TIME ALLOW: 9/21/2001 FIXED COMPLETION DATE

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 07/31/2001  
 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	1,347,380.90	401,781.98
PERCENT COMPLETE: 80.80% TOTAL EARNINGS	1,347,380.90	401,781.98
FUNDS AVAILABLE: \$ 320,149.34 STOCKPILED MATERIALS	0.00	0.00
GROSS EARNINGS	1,347,380.90	401,781.98
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-20,195.71	-6,026.73
SECURITIES ENCUMBERED	0.00	0.00
NET EARNINGS	1,327,185.19	395,755.25
LIQUIDATED DAMAGES	0.00	0.00
AUTOPAY ADJUSTMENT	0.00	0.00
AMOUNT DUE	1,327,185.19	395,755.25
OTHER ADJUSTMENTS	0.00	0.00
<b>PAYMENT DUE</b>		<b>\$ 395,755.25</b>

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/03/2001

12:15:18

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	153.000	100.000		
			SF	53.000	39.75	
			0.75000	153.000		114.75
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	39,211.000	23,816.000		
			GAL	10,763.000	335,913.23	
			31.21000	34,579.000		1,079,210.59
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	0.600		
			L S	0.300	300.00	
			1,000.00000	0.900		900.00
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	557,296.000		
			SF	182,025.000	65,529.00	
			0.36000	739,321.000		266,155.56
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	\$ 401,781.98 \$ 1,347,380.90
			PROJECT TOTAL	CURRENT AMT	\$ 1,667,530.24	\$ 401,781.98 \$ 1,347,380.90