

ESTIMATE SUMMARY

11:14:23

CONTID: C13338

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13338-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 98.0 DAYS TIME ALLOW: 11/18/200 FIXED COMPLETION DAT

R3 FY01 PAVEMENT MARKINGS

PERCENT TIME: 48.51 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)

PAY PERIOD ENDING 08/31/2001

DATE TIME STARTED 05/01/2001

1908 MAIN STREET

DATE LET 03/22/2001

DATE WORK BEGAN 06/06/2001

DATE AWARDED 03/26/2001

DATE TIME STOPPED 08/06/2001

DATE CONTRACT EXECUTED 04/18/2001

DATE ACCEPTED 08/06/2001

BILLINGS MT 59105 406-245-8710

DATE NOTICE TO PROCEED 05/01/2001

	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	1,490,648.02	143,267.12
PERCENT COMPLETE: 89.39% TOTAL EARNINGS	1,490,648.02	143,267.12
FUNDS AVAILABLE: \$ 176,882.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,490,648.02
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-22,329.72	-2,134.01
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,468,318.30
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,468,318.30
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 141,133.11

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/09/2001

ESTIMATE NO: 0003

11:14:23

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	153.000		
			SF	0.000	0.00	
			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	34,579.000		
			GAL	4,632.000	144,564.72	
			31.21000	39,211.000		1,223,775.31
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	0.900		
			L S	0.100	100.00	
			1,000.00000	1.000		1,000.00
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	739,321.000		
			SF	-6,660.000	-2,397.60	
			0.36000	732,661.000		263,757.96
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	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
			CAT 0200	CURRENT AMT	\$ 1,667,530.24	\$ 143,267.12 \$ 1,490,648.02
			PROJECT TOTAL	CURRENT AMT	\$ 1,667,530.24	\$ 143,267.12 \$ 1,490,648.02