

ESTIMATE SUMMARY

14:34:15

 CONTID: C13338 ESTIMATE NO: 0005 FINL SPEC YR: 1999
 PCN: 13338-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 98.0 DAYS TIME ALLOW: 11/18/2001 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 02/27/2002 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		1,667,530.24	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS		1,667,530.24	0.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS		0.00	0.00
		GROSS EARNINGS	1,667,530.24
TOTAL CLAIMS: \$ 0.00 RETAINAGE		0.00	24,982.95
		SECURITIES ENCUMBERED	0.00
		NET EARNINGS	1,667,530.24
		LIQUIDATED DAMAGES	0.00
		AUTOPAY ADJUSTMENT	0.00
		AMOUNT DUE	1,667,530.24
		OTHER ADJUSTMENTS	0.00
		PAYMENT DUE	\$ 24,982.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 N00200	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	39,211.000		
		GAL		0.000	0.00	
			31.21000	39,211.000		1,223,775.31
0020	630-00000	FLAGGING	0.000	0.000		
		HOURL		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	1.000		
		L S		0.000	0.00	
			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 CM02 REMOVAL OF PAVEMENT MARKINGS	732,661.000	732,661.000		
		SF		0.000	0.00	
			0.36000	732,661.000		263,757.96
0055	202-00250	REM PAVEMENT MARKING CM03:	258,825.000	258,825.000		
		SF		0.000	0.00	
			0.36000	258,825.000		93,177.00

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 N00200 ROADWAY						
0060	627-00005	EPOXY PVMT MKG CM03:	2,682.000	2,682.000		
		GAL		0.000	0.00	
			31.21000	2,682.000		83,705.22
0065	626-00000	MOBILIZATION	1.000	1.000		
		L S		0.000	0.00	
			1,000.00000	1.000		1,000.00
CAT 0200			CURRENT AMT	\$ 1,667,530.24 \$	0.00	\$ 1,667,530.24
PROJECT TOTAL			CURRENT AMT	\$ 1,667,530.24 \$	0.00	\$ 1,667,530.24