

ESTIMATE SUMMARY

10:33:56

CONTID: C13503

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13503-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 106.0 DAYS

TIME ALLOW: 8/14/2002 FIXED COMPLETION DAT

R3 FY02 PAVEMENT MARKINGS

PERCENT TIME: 55.50

ORIG TIME ALLOW: 6/15/2002 FIXED COMPLETION DAT

PROJECT NO: C R300-082

R3 FY02 PAVEMENT MARKINGS

NAME OF ROAD: 999

PROJECT COUNTIES: STATEWIDE VARIOUS

CONTRACTOR:

UNITED RENTALS HIGHWAY TECHNOLOGIES (MT OFFICE)

PAY PERIOD ENDING 05/21/2002

DATE TIME STARTED 02/05/2002

1908 MAIN STREET

DATE LET 01/03/2002

DATE WORK BEGAN 03/22/2002

DATE AWARDED 01/07/2002

DATE TIME STOPPED 08/15/2002

DATE CONTRACT EXECUTED 02/05/2002

DATE ACCEPTED 08/15/2002

BILLINGS MT 59105 406-245-8710

DATE NOTICE TO PROCEED 02/05/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,733,576.78 PARTICIPATING	\$ 798,566.00	\$ 327,963.00
AWARD PROJECT AMT:	\$ 1,398,103.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	46.06% TOTAL EARNINGS	798,566.00	327,963.00
FUNDS AVAILABLE:	\$ 935,010.78 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	798,566.00	327,963.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,963.49	-4,913.44
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	786,602.51	323,049.56
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	786,602.51	323,049.56
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 323,049.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13503
 PCN: 13503-BID
 PROJECT: C R300-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 05/30/2002
 10:33:56

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	117,954.000	0.000		
			SF	0.000	0.00	
			0.32000	0.000		0.00
0010	626-00000	MOBILIZATION	1.000	0.600		
			L S	0.400	400.00	
			1,000.00000	1.000		1,000.00
0015	627-00005	EPOXY PAVEMENT MARKING	51,207.000	14,018.000		
			GAL	9,778.000	327,563.00	
			33.50000	23,796.000		797,166.00
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)	8.000	4.000		
			EACH	0.000	0.00	
			100.00000	4.000		400.00
0030	630-80510	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0035	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70022	F/A OJT PILOT	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	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES TIME	0.000	0.000		
			DAY	0.000	0.00	
			1,259.00000	0.000		0.00

 CAT 0200 CURRENT AMT \$ 1,754,979.78 \$ 327,963.00 \$ 798,566.00

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEM						
0055	900-00005	ADDED ITEM (DAY)/ CO 6 LIQUIDATED DAMAGES FOR TIME	-17.000	0.000		
		DAY		0.000	0.00	
			1,259.00000	0.000		0.00
		CAT 0400	CURRENT AMT	\$ -21,403.00	\$ 0.00	\$ 0.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,733,576.78	\$ 327,963.00	\$ 798,566.00