

ESTIMATE SUMMARY

10:14:26

CONTID: C13503

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 13503-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 192.0 DAYS

TIME ALLOW: 8/14/2002 FIXED COMPLETION DAT

R3 FY02 PAVEMENT MARKINGS

PERCENT TIME: 100.52

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 12/30/2002

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	\$ 1,733,496.78	\$ 117,871.04
AWARD PROJECT AMT:	\$ 1,398,103.40	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	1,733,496.78	117,871.04
FUNDS AVAILABLE:	\$ 80.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,733,496.78	117,871.04
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-25,987.45	-1,768.06
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,707,509.33	116,102.98
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,707,509.33	116,102.98
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 116,102.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 12/30/2002

10:14:26

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	108,057.000		
			SF	9,897.000	3,167.04	
			0.32000	117,954.000		37,745.28
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	51,207.000	47,783.000		
			GAL	3,424.000	114,704.00	
			33.50000	51,207.000		1,715,434.50
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	7.200		
			EACH	0.000	0.00	
			100.00000	7.200		720.00
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	-17.000		
			DAY	0.000	0.00	
			1,259.00000	-17.000		-21,403.00

 CAT 0200 CURRENT AMT \$ 1,754,979.78 \$ 117,871.04 \$ 1,733,496.78

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/30/2002

ESTIMATE NO: 0005

10:14:26

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	\$ 117,871.04	\$ 1,733,496.78