

ESTIMATE SUMMARY

12:49:14

CONTID: C13803

ESTIMATE NO: 0002 FINL

SPEC YR: 1999

PCN: 13803-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

45 WORK DAYS

R4 Epoxy FY 01 Phase 2

PERCENT TIME: 75.56

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO:

C R400-125

R4 Epoxy FY 01 Phase 2

NAME OF ROAD:

FAI

PROJECT COUNTIES:

STATEWIDE VARIOUS

CONTRACTOR:

UNITED RENTALS HIGHWAY TECHNOLOGIES (MT OFFICE)

PAY PERIOD ENDING

12/06/2002

DATE TIME STARTED 08/06/2001

1908 MAIN STREET

DATE LET

07/12/2001

DATE WORK BEGAN

DATE AWARDED

07/20/2001

DATE TIME STOPPED 11/20/2001

DATE CONTRACT EXECUTED

08/08/2001

DATE ACCEPTED 11/20/2001

BILLINGS

MT 59105

406-245-8710

DATE NOTICE TO PROCEED

08/06/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 566,851.97	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 799,924.05	NON-PARTICIPATING	566,851.97	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	566,851.97	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	566,851.97	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	8,502.76
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	566,851.97	8,502.76
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	566,851.97	8,502.76
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 8,502.76

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13803
 PCN: 13803-BID
 PROJECT: C R400-125

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 12/06/2002
 12:49:14

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 BID ITEMS						
0005	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			1.00000	1.000		1.00
0010	627-00005	EPOXY PAVEMENT MARKING	17,011.000	17,011.000		
			GAL	0.000	0.00	
			33.05000	17,011.000		562,213.55
0015	630-80520	MOBILE PAVEMENT MARKING ZONE	26.000	26.000		
			DAY	0.000	0.00	
			1.00000	26.000		26.00
0020	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0025	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0030	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0035	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	202-00250	REM PAVEMENT MARKING	1,683.000	1,683.000		
			SF	0.000	0.00	
			2.74000	1,683.000		4,611.42

		CAT 0200	CURRENT AMT	\$ 566,851.97	\$ 0.00	\$ 566,851.97

		PROJECT TOTAL	CURRENT AMT	\$ 566,851.97	\$ 0.00	\$ 566,851.97