

ESTIMATE SUMMARY

CONTID: C13904

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13904-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 89.0 DAYS TIME ALLOW: 6/30/2002 FIXED COMPLETION DAT

R5 CONCRETE INLAY

PERCENT TIME: 100.00 ORIG TIME ALLOW: 6/30/2002 FIXED COMPLETION DAT

PROJECT NO: C R500-063  
R5 CONCRETE INLAY

NAME OF ROAD:

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

UNITED RENTALS HIGHWAY TECHNOLOGIES (MT OFFICE)  
1908 MAIN STREET

PAY PERIOD ENDING	07/05/2002	DATE TIME STARTED	04/03/2002
DATE LET	02/21/2002	DATE WORK BEGAN	
DATE AWARDED	03/05/2002	DATE TIME STOPPED	06/30/2002
DATE CONTRACT EXECUTED	04/01/2002	DATE ACCEPTED	06/30/2002
DATE NOTICE TO PROCEED	04/03/2002		

BILLINGS MT 59105 406-245-8710

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 212,608.17 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 213,520.00 NON-PARTICIPATING	212,608.17	212,608.17
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	212,608.17	212,608.17
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	212,608.17	212,608.17
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,174.12	-3,174.12
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	209,434.05	209,434.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	209,434.05	209,434.05
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 209,434.05

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13904  
 PCN: 13904-BID  
 PROJECT: C R500-063

COLORADO DEPARTMENT OF TRANSPORTATION

Page 2  
 ESTIMATE RUN 07/05/2002  
 13:29:31

ESTIMATE NO: 0001

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	626-00000	MOBILIZATION	1.000	0.000		
			L S	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0010	627-01003	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	18,927.000	0.000		
			SF	18,927.000	174,128.40	
			9.20000	18,927.000		174,128.40
0015	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0030	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	1.000	8,900.00	
			8,900.00000	1.000		8,900.00
0050	900-00021	ADDED ITEM (SQUARE FOOT)/	18,927.000	0.000		
			SF	18,927.000	28,579.77	
			1.51000	18,927.000		28,579.77
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	CAT 0200	CURRENT AMT	\$	212,608.17	\$	212,608.17
	PROJECT TOTAL	CURRENT AMT	\$	212,608.17	\$	212,608.17