

ESTIMATE SUMMARY

CONTID: C14744R

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14744R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.0 DAYS

TIME ALLOW: 7/30/20(FIXED COMPLETION DAT

R3 Regionwide Stencil FY04

PERCENT TIME: 33.33

ORIG TIME ALLOW: 7/30/20(FIXED COMPLETION DAT

PROJECT NO: MC R300-119
 R3 Regionwide Stencil FY04
 NAME OF ROAD: 999
 PROJECT COUNTIES: STATEWIDE VARIOUS

CONTRACTOR:

UNITED RENTALS HIGHWAY TECHNOLOGIES, INC.
 1314 W. EVANS

PAY PERIOD ENDING	05/25/2004	DATE TIME STARTED	04/23/2004
DATE LET	04/01/2004	DATE WORK BEGAN	05/04/2004
DATE AWARDED	04/05/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/23/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/23/2004		

DENVER CO 80223 303/934-6092

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 452,075.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 420,475.00 NON-PARTICIPATING	137,140.25	137,140.25
PERCENT COMPLETE:	30.34% TOTAL EARNINGS	137,140.25	137,140.25
FUNDS AVAILABLE:	\$ 314,934.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	137,140.25	137,140.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,582.80	-1,582.80
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	135,557.45	135,557.45
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	135,557.45	135,557.45
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 135,557.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14744R
 PCN: 14744R-BID
 PROJECT: MC R300-119

COLORADO DEPARTMENT OF TRANSPORTATION

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

CAT NO0200 ROADWAY						
0005	202-00250	REMOVAL OF PAVEMENT MARKING	37,300.000	0.000		
			SF	11,411.500	5,705.75	
			0.50000	11,411.500		5,705.75
0010	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	4,800.00	
			8,000.00000	0.600		4,800.00
0015	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	5,144.000	0.000		
			SF	1,023.500	9,211.50	
			9.00000	1,023.500		9,211.50
0020	627-30406	PREFORMED THERMOPLASTIC PVMT MKG (WORD-SYMBOL) (INSTALL ONLY)	900.000	0.000		
			SF	0.000	0.00	
			4.25000	0.000		0.00
0025	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	32,156.000	0.000		
			SF	10,067.000	90,603.00	
			9.00000	10,067.000		90,603.00
0030	630-00000	*FLAGGING	480.000	0.000		
			HOURL	298.000	11,920.00	
			40.00000	298.000		11,920.00
0035	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	0.000		
			DAY	17.000	7,650.00	
			450.00000	17.000		7,650.00
0040	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	0.000		
			EACH	10.000	2,000.00	
			200.00000	10.000		2,000.00
0045	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0050	630-80380	*TRAFFIC CONE	100.000	0.000		
			EACH	50.000	1,250.00	
			25.00000	50.000		1,250.00
0055	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14744R
 PCN: 14744R-BID
 PROJECT: MC R300-119

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/02/2004

ESTIMATE NO: 0001

08:43:52

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						
0060	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0065	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 452,075.00	\$ 137,140.25
			PROJECT TOTAL	CURRENT AMT	\$ 452,075.00	\$ 137,140.25