

ESTIMATE SUMMARY

13:05:29

CONTID: C14744R

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14744R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 62.0 DAYS

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

R3 Regionwide Stencil FY04

PERCENT TIME: 62.63

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	06/23/2004	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: \$	461,190.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	420,475.00 NON-PARTICIPATING	296,840.50	159,700.25
PERCENT COMPLETE:	64.36% TOTAL EARNINGS	296,840.50	159,700.25
FUNDS AVAILABLE: \$	164,349.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	296,840.50	159,700.25
TOTAL CLAIMS: \$	0.00 RETAINAGE	-3,602.45	-2,019.65
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	293,238.05	157,680.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	293,238.05	157,680.60
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 157,680.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/23/2004

13:05:29

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	11,411.500		
			SF	13,838.500	6,919.25	
			0.50000	25,250.000		12,625.00
0010	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	3,200.00	
			8,000.00000	1.000		8,000.00
0015	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	5,144.000	1,023.500		
			SF	2,701.500	24,313.50	
			9.00000	3,725.000		33,525.00
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	10,067.000		
			SF	11,490.000	103,410.00	
			9.00000	21,557.000		194,013.00
0030	630-00000	*FLAGGING	621.000	298.000		
			HOURL	323.000	12,920.00	
			40.00000	621.000		24,840.00
0035	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	17.000		
			DAY	16.000	7,200.00	
			450.00000	33.000		14,850.00
0040	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000	10.000		
			EACH	4.000	800.00	
			200.00000	14.000		2,800.00
0045	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0050	630-80380	*TRAFFIC CONE	175.000	50.000		
			EACH	37.500	937.50	
			25.00000	87.500		2,187.50
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

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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	\$ 461,190.00	\$ 159,700.25
			PROJECT TOTAL	CURRENT AMT	\$ 461,190.00	\$ 159,700.25
						\$ 296,840.50