

ESTIMATE SUMMARY

CONTID: C14744R

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14744R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 69.0 DAYS

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

R3 Regionwide Stencil FY04

PERCENT TIME: 69.70

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 06/30/2004 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:	\$ 465,810.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 420,475.00 NON-PARTICIPATING	344,024.75	47,184.25
PERCENT COMPLETE:	73.86% TOTAL EARNINGS	344,024.75	47,184.25
FUNDS AVAILABLE:	\$ 121,785.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	344,024.75	47,184.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,079.06	-476.61
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	339,945.69	46,707.64
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	339,945.69	46,707.64
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 46,707.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/07/2004

10:26:58

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	25,250.000		
			SF	3,113.500	1,556.75	
			0.50000	28,363.500		14,181.75
0010	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
0015	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	5,144.000	3,725.000		
			SF	555.500	4,999.50	
			9.00000	4,280.500		38,524.50
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	21,557.000		
			SF	2,802.000	25,218.00	
			9.00000	24,359.000		219,231.00
0030	630-00000	*FLAGGING	736.500	621.000		
			HOURL	115.500	4,620.00	
			40.00000	736.500		29,460.00
0035	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	33.000		
			DAY	8.000	3,600.00	
			450.00000	41.000		18,450.00
0040	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000	14.000		
			EACH	11.200	2,240.00	
			200.00000	25.200		5,040.00
0045	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.800	3,200.00	
			4,000.00000	1.800		7,200.00
0050	630-80380	*TRAFFIC CONE	175.000	87.500		
			EACH	70.000	1,750.00	
			25.00000	157.500		3,937.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/07/2004

ESTIMATE NO: 0003

10:26:58

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 \$	465,810.00 \$	47,184.25 \$ 344,024.75
			PROJECT TOTAL	CURRENT AMT \$	465,810.00 \$	47,184.25 \$ 344,024.75