

ESTIMATE SUMMARY

11:01:34

CONTID: C14744R

ESTIMATE NO: 0004 FINL

SPEC YR: 2002

PCN: 14744R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 97.0 DAYS

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

R3 Regionwide Stencil FY04

PERCENT TIME: 97.98

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	02/18/2005	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	07/28/2004
DATE CONTRACT EXECUTED	04/23/2004	DATE ACCEPTED	07/28/2004
DATE NOTICE TO PROCEED	04/23/2004		

DENVER CO 80223 303/934-6092

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 347,224.34 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 420,475.00 NON-PARTICIPATING	347,224.34	3,199.59
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	347,224.34	3,199.59
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	347,224.34	3,199.59
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	4,079.06
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	347,224.34	7,278.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	347,224.34	7,278.65
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 7,278.65

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: 0004

ESTIMATE RUN 02/18/2005

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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	28,435.500	28,363.500		
			SF	72.000	36.00	
			0.50000	28,435.500		14,217.75
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)	4,319.000	4,280.500		
			SF	38.500	346.50	
			9.00000	4,319.000		38,871.00
0020	627-30406	PREFORMED THERMOPLASTIC PVMT MKG (WORD-SYMBOL) (INSTALL ONLY) ITEM QUANTITY DELETED BY 105 NUMBER 12 DATED 25MAY04	0.000	0.000		
			SF	0.000	0.00	
			4.25000	0.000		0.00
0025	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	24,303.000	24,359.000		
			SF	-56.000	-504.00	
			9.00000	24,303.000		218,727.00
0030	630-00000	*FLAGGING	758.500	736.500		
			HOUR	22.000	880.00	
			40.00000	758.500		30,340.00
0035	630-00012	*TRAFFIC CONTROL MANAGEMENT	41.000	41.000		
			DAY	0.000	0.00	
			450.00000	41.000		18,450.00
0040	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000	25.200		
			EACH	2.800	560.00	
			200.00000	28.000		5,600.00
0045	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	800.00	
			4,000.00000	2.000		8,000.00
0050	630-80380	*TRAFFIC CONE	175.000	157.500		
			EACH	17.500	437.50	
			25.00000	175.000		4,375.00
0055	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0065	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	900-00007	ADDED ITEM (EACH)/ PREFORMED THERMOPLASTIC STENCIL (WORD-SYMBOL) SUPPLY ONLY	34.000	0.000		
			EACH	34.000	643.59	
			18.92900	34.000		643.59
			CAT 0200	CURRENT AMT \$	347,224.34 \$	347,224.34
			PROJECT TOTAL	CURRENT AMT \$	347,224.34 \$	347,224.34