

ESTIMATE SUMMARY

12:07:40

CONTID: C12969

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 12969-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.0 DAYS TIME ALLOW: 110 WORK DAYS

PAVEMENT MARKINGS - REGION 3

PERCENT TIME: 8.18 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: SHE R300-060

PAVEMENT MARKINGS - REGION 3

NAME OF ROAD: SH 6, 24, 40, 50, 550, 82, I70, FRONTAGE ROAD

PROJECT COUNTIES: VARIOUS, REGION 3

CONTRACTOR:

UNITED RENTALS HIGHWAY TECHNOLOGIES (MT OFFICE)

PAY PERIOD ENDING 07/29/2000 DATE TIME STARTED 03/24/2000

1908 MAIN STREET

DATE LET 02/24/2000 DATE WORK BEGAN

DATE AWARDED 03/02/2000 DATE TIME STOPPED 11/21/2000

DATE CONTRACT EXECUTED 03/23/2000 DATE ACCEPTED 11/21/2000

BILLINGS MT 59105 406-245-8710

DATE NOTICE TO PROCEED 03/24/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,581,246.11	PARTICIPATING	\$ 222,461.41	\$ 222,461.41
AWARD PROJECT AMT:	\$ 1,371,053.41	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	14.07%	TOTAL EARNINGS	222,461.41	222,461.41
FUNDS AVAILABLE:	\$ 1,358,784.70	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	222,461.41	222,461.41
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,598.84	-6,598.84
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	215,862.57	215,862.57
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	215,862.57	215,862.57
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 215,862.57

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12969
 PCN: 12969-BID
 PROJECT: SHE R300-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/02/2000

ESTIMATE NO: 0001

12:07:40

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	0.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
0010	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.500	2,500.00	
			5,000.00000	0.500		2,500.00
0015	627-00005	EPOXY PAVEMENT MARKING	45,781.000	0.000		
			GAL	6,411.000	219,961.41	
			34.31000	6,411.000		219,961.41
0020	630-00000	FLAGGING	0.000	0.000		
			HOOR	0.000	0.00	
			14.00000	0.000		0.00
0025	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	4.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0030	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0035	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0050	700-70002	F/A ANTICIPATED CMO ADDITIONAL STRIPING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 1,581,246.11	\$ 222,461.41	\$ 222,461.41
		PROJECT TOTAL	CURRENT AMT	\$ 1,581,246.11	\$ 222,461.41	\$ 222,461.41