

ESTIMATE SUMMARY

CONTID: C13499

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13499-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.0 DAYS

TIME ALLOW:

52 WORK DAYS

DUMONT PORT OF ENTRY

PERCENT TIME: 101.92

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: CC 0703-276

DUMONT PORT OF ENTRY

NAME OF ROAD: I 70

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

TECHNOLOGY CONSTRUCTORS, INC.

5636 KENDALL COURT, UNIT A

PAY PERIOD ENDING 11/05/2001

DATE TIME STARTED 06/12/2001

DATE LET 05/10/2001

DATE WORK BEGAN

DATE AWARDED 05/22/2001

DATE TIME STOPPED 11/16/2001

DATE CONTRACT EXECUTED 06/12/2001

DATE ACCEPTED 11/16/2001

ARVADA CO 80002-27.303/431-2961

DATE NOTICE TO PROCEED 06/12/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 374,744.47	PARTICIPATING	\$ 17,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 381,306.00	NON-PARTICIPATING	344,398.05	75,863.97
PERCENT COMPLETE:	96.44%	TOTAL EARNINGS	361,398.05	75,863.97
FUNDS AVAILABLE:	\$ 13,346.42	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	361,398.05	75,863.97
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,037.06	-508.49
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	357,360.99	75,355.48
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	357,360.99	75,355.48
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 75,355.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: CC 0703-276

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 11/05/2001

09:52:12

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	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0010	202-00210	REMOVAL OF CONCRETE PAVEMENT	230.000	230.000		
			SY	0.000	0.00	
			19.00000	230.000		4,370.00
0015	202-00220	REMOVAL OF ASPHALT MAT	3,038.000	2,851.000		
			SY	187.000	1,496.00	
			8.00000	3,038.000		24,304.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0025	202-00810	*REMOVAL OF GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0030	202-01300	*REMOVAL OF END ANCHORAGE	1.000	1.000		
			EACH	0.000	0.00	
			225.00000	1.000		225.00
0035	203-01500	BLADING	14.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0040	203-01597	POTHOLING	0.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00
0045	304-09000	AGGREGATE BASE COURSE (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			46.00000	0.000		0.00
0050	306-01000	RECONDITIONING	3,268.000	3,081.000		
			SY	187.000	374.00	
			2.00000	3,268.000		6,536.00
0055	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	50.830	0.000		
			TON	38.830	4,504.28	
			116.00000	38.830		4,504.28

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CAT NO0200 ROADWAY						
0060	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	143.780	0.000		
			TON	143.780	9,201.92	
			64.00000	143.780		9,201.92
0065	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	73.000	0.000		
			GAL	42.000	168.00	
			4.00000	42.000		168.00
0070	412-01025	CONCRETE PAVEMENT (10-1/4 INCH)	3,322.000	3,081.000		
			SY	241.000	13,737.00	
			57.00000	3,322.000		189,354.00
0075	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	25.000	25.000		
			LF	0.000	0.00	
			35.00000	25.000		875.00
0080	606-01390	*END ANCHORAGE TYPE 3K	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0085	612-00001	*DELINEATOR (TYPE I)	1.000	0.000		
			EACH	1.000	19.00	
			19.00000	1.000		19.00
0090	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	2.000	44.00	
			22.00000	2.000		44.00
0095	614-00011	*SIGN PANEL (CLASS I)	37.000	0.000		
			SF	28.000	588.00	
			21.00000	28.000		588.00
0100	614-01502	STEEL SIGN POST (2 INCH ROUND)	36.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0105	622-10090	*SCALE PIT AND SCALES	1.000	0.500		
			EACH	0.500	24,000.00	
			48,000.00000	1.000		48,000.00
0110	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.500	1,800.00	
			3,600.00000	1.000		3,600.00

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CAT NO0200 ROADWAY						
0115	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0120	627-00005	EPOXY PAVEMENT MARKING	24.000	0.000		
			GAL	21.000	4,620.00	
			220.00000	21.000		4,620.00
0125	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	80.000	0.000		
			SF	80.000	960.00	
			12.00000	80.000		960.00
0130	630-00000	*FLAGGING	22.000	22.000		
			HOUR	0.000	0.00	
			31.00000	22.000		682.00
0135	630-00007	*TRAFFIC CONTROL INSPECTION	4.000	1.000		
			DAY	0.000	0.00	
			165.00000	1.000		165.00
0140	630-00012	*TRAFFIC CONTROL MANAGEMENT	10.000	4.000		
			DAY	0.000	0.00	
			400.00000	4.000		1,600.00
0145	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	2.000		
			EACH	1.600	616.00	
			385.00000	3.600		1,386.00
0150	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	6.000	3.000		
			EACH	2.400	343.20	
			143.00000	5.400		772.20
0155	630-80360	*DRUM CHANNELIZING DEVICE	20.000	10.000		
			EACH	8.000	680.00	
			85.00000	18.000		1,530.00
0160	630-80370	CONCRETE BARRIER (TEMPORARY)	80.000	40.000		
			LF	32.000	768.00	
			24.00000	72.000		1,728.00
0165	630-80375	CONCRETE BARRIER (TEMPORARY) (INSTALL ONLY)	620.000	0.000		
			LF	558.000	4,743.00	
			8.50000	558.000		4,743.00

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CAT NO0200 ROADWAY						
0170	630-80380	*TRAFFIC CONE	0.000	0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0175	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	900-00014	ADDED ITEM (LUMP SUM)/ MCR 01 / CO 02 SCALE PIT SLAB THICKNESS INCREASE	1.000	1.000		
			L S	0.000	0.00	
			2,121.08000	1.000		2,121.08
0225	900-00014	ADDED ITEM (LUMP SUM)/ MCR 02 / CO 03 ADDTL COSTS DUE TO REBAR IN CONCRETE PAVEMENT	1.000	0.000		
			L S	1.000	5,457.77	
			5,457.77000	1.000		5,457.77
0230	900-00004	ADDED ITEM (CUBIC YARD)/ MCR 03 / CO 04 ADDED COST FOR COLORED CONCRETE	5.000	0.000		
			CY	5.000	343.80	
			68.76000	5.000		343.80
0235	900-00010	ADDED ITEM (HOUR)/ MCR 04 / CO 05 ADDED SURVEYING	7.000	0.000		
			HOUR	14.000	1,400.00	
			100.00000	14.000		1,400.00

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CAT NO0200 ROADWAY						
0240	900-00007	ADDED ITEM (EACH)/ MCR 05 / CO 06 LOAD CELL KITS	4.000	0.000		
			EACH	0.000	0.00	
			656.80000	0.000		0.00
0245	900-00007	ADDED ITEM (EACH)/ MCR 06 / CO 07 350 FLEET END ANCHORAGE	1.000	0.000		
			EACH	0.000	0.00	
			2,178.42000	0.000		0.00
			CAT 0200	CURRENT AMT \$	357,744.47 \$	75,863.97 \$ 344,398.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0200	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0205	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0210	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
			CAT 0400	CURRENT AMT \$	17,000.00 \$	0.00 \$ 17,000.00
PROJECT TOTAL			CURRENT AMT \$	374,744.47 \$	75,863.97 \$	361,398.05