

ESTIMATE SUMMARY

09:39:31

CONTID: C15199 ESTIMATE NO: 0001 PROG SPEC YR: 2002  
 PCN: 15199-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: SH 14 Drainage Impvt MP 117.20  
 TIME CHARGED: 9.5 DAYS TIME ALLOW: 10 WORK DAYS  
 PERCENT TIME: 95.00 ORIG TIME ALLOW: 10 WORK DAYS

PROJECT NO: STA 0142-044  
 SH 14 Drainage Impvt MP 117.20  
 NAME OF ROAD: 014B  
 PROJECT COUNTIES: LARIMER

CONTRACTOR: TECHNOLOGY CONSTRUCTORS, INC.  
 5636 KENDALL COURT, UNIT A  
 ARVADA CO 80002-27.303/431-2961

PAY PERIOD ENDING 08/02/2005 DATE TIME STARTED 07/05/2005  
 DATE LET 05/19/2005 DATE WORK BEGAN  
 DATE AWARDED 05/24/2005 DATE TIME STOPPED 07/19/2005  
 DATE CONTRACT EXECUTED 06/09/2005 DATE ACCEPTED 07/19/2005  
 DATE NOTICE TO PROCEED 07/05/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 57,407.20 PARTICIPATING	\$ 52,307.20	\$ 52,307.20
AWARD PROJECT AMT:	\$ 48,230.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.12% TOTAL EARNINGS	52,307.20	52,307.20
FUNDS AVAILABLE:	\$ 5,100.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	52,307.20	52,307.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-723.45	-723.45
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	51,583.75	51,583.75
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	51,583.75	51,583.75
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 51,583.75

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/02/2005

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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
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CAT NO0200 ROADWAY						
0005	202-00220	REMOVAL OF ASPHALT MAT	44.000	0.000		
			SY	44.000	1,914.00	
			43.50000	44.000		1,914.00
0010	203-01597	POTHOLING	5.000	0.000		
			HOUR	5.000	965.00	
			193.00000	5.000		965.00
0015	208-00002	EROSION LOG (12 INCH)	150.000	0.000		
			LF	150.000	360.00	
			2.40000	150.000		360.00
0020	210-01130	*RESET GUARDRAIL TYPE 3	25.000	0.000		
			LF	25.000	1,300.00	
			52.00000	25.000		1,300.00
0025	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	50.000	0.000		
			SY	50.000	2,425.00	
			48.50000	50.000		2,425.00
0030	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	14.000	0.000		
			SY	14.000	182.00	
			13.00000	14.000		182.00
0035	506-00020	PLACE RIPRAP	7.000	0.000		
			CY	7.000	462.00	
			66.00000	7.000		462.00
0040	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	52.000	0.000		
			LF	52.000	9,880.00	
			190.00000	52.000		9,880.00
0045	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	2.000	1,110.00	
			555.00000	2.000		1,110.00
0047	603-10120	12 INCH CORRUGATED STEEL PIPE CO # 3 - ADD ITEM 603-12 INCH CORRUGATED STEEL PIPE	88.000	0.000		
			LF	88.000	11,827.20	
			134.40000	88.000		11,827.20
0050	604-13005	INLET TYPE 13 (5 FOOT)	2.000	0.000		
			EACH	2.000	8,000.00	
			4,000.00000	2.000		8,000.00

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CAT NO0200 ROADWAY						
0055	607-11525	FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			3.60000	0.000		0.00
0060	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0065	630-00000	*FLAGGING	202.000	0.000		
			HOUR	202.000	4,242.00	
			21.00000	202.000		4,242.00
0070	630-00007	*TRAFFIC CONTROL INSPECTION	3.000	0.000		
			DAY	3.000	180.00	
			60.00000	3.000		180.00
0075	630-00012	*TRAFFIC CONTROL MANAGEMENT	12.000	0.000		
			DAY	12.000	4,500.00	
			375.00000	12.000		4,500.00
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	10.000	0.000		
			EACH	10.000	330.00	
			33.00000	10.000		330.00
0085	630-80360	*DRUM CHANNELIZING DEVICE	20.000	0.000		
			EACH	20.000	990.00	
			49.50000	20.000		990.00
0090	630-80380	*TRAFFIC CONE	50.000	0.000		
			EACH	50.000	440.00	
			8.80000	50.000		440.00
0095	700-70010	F/A MINOR CONTRACT REVISIONS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70022	F/A OJT COLORADO TRAINING PROGRAM	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	57,207.20 \$	52,107.20 \$
						52,107.20

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0105	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	200.00	
			200.00000	1.000		200.00
		CAT 0400	CURRENT AMT	\$ 200.00	\$ 200.00	\$ 200.00
		PROJECT TOTAL	CURRENT AMT	\$ 57,407.20	\$ 52,307.20	\$ 52,307.20