

ESTIMATE SUMMARY

CONTID: C15199

ESTIMATE NO: 0002 FINL

SPEC YR: 2002

PCN: 15199-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.5 DAYS

TIME ALLOW:

10 WORK DAYS

SH 14 Drainage Impvt MP 117.20

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.

PAY PERIOD ENDING

08/31/2005

DATE TIME STARTED 07/05/2005

5636 KENDALL COURT, UNIT A

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

ARVADA

CO 80002-27.303/431-2961

DATE NOTICE TO PROCEED

07/05/2005

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

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15199
 PCN: 15199-BID
 PROJECT: STA 0142-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/31/2005

09:38:51

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	202-00220	REMOVAL OF ASPHALT MAT	44.000	44.000		
			SY	0.000	0.00	
			43.50000	44.000		1,914.00
0010	203-01597	POTHOLING	5.000	5.000		
			HOUR	0.000	0.00	
			193.00000	5.000		965.00
0015	208-00002	EROSION LOG (12 INCH)	150.000	150.000		
			LF	0.000	0.00	
			2.40000	150.000		360.00
0020	210-01130	*RESET GUARDRAIL TYPE 3	25.000	25.000		
			LF	0.000	0.00	
			52.00000	25.000		1,300.00
0025	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	50.000	50.000		
			SY	0.000	0.00	
			48.50000	50.000		2,425.00
0030	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	14.000	14.000		
			SY	0.000	0.00	
			13.00000	14.000		182.00
0035	506-00020	PLACE RIPRAP	7.000	7.000		
			CY	0.000	0.00	
			66.00000	7.000		462.00
0040	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	52.000	52.000		
			LF	0.000	0.00	
			190.00000	52.000		9,880.00
0045	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			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	88.000		
			LF	0.000	0.00	
			134.40000	88.000		11,827.20
0050	604-13005	INLET TYPE 13 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			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	1.000			
			L S	0.000	0.00		
			3,000.00000	1.000		3,000.00	
0065	630-00000	*FLAGGING	202.000	202.000			
			HOUR	0.000	0.00		
			21.00000	202.000		4,242.00	
0070	630-00007	*TRAFFIC CONTROL INSPECTION	3.000	3.000			
			DAY	0.000	0.00		
			60.00000	3.000		180.00	
0075	630-00012	*TRAFFIC CONTROL MANAGEMENT	12.000	12.000			
			DAY	0.000	0.00		
			375.00000	12.000		4,500.00	
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	10.000	10.000			
			EACH	0.000	0.00		
			33.00000	10.000		330.00	
0085	630-80360	*DRUM CHANNELIZING DEVICE	20.000	20.000			
			EACH	0.000	0.00		
			49.50000	20.000		990.00	
0090	630-80380	*TRAFFIC CONE	50.000	50.000			
			EACH	0.000	0.00		
			8.80000	50.000		440.00	
0095	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0100	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	52,107.20 \$	0.00 \$	52,107.20

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0105	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
		CAT 0400	CURRENT AMT	\$ 200.00	\$ 0.00	\$ 200.00
		PROJECT TOTAL	CURRENT AMT	\$ 52,307.20	\$ 0.00	\$ 52,307.20