

ESTIMATE RUN 11/25/2002

ESTIMATE SUMMARY

16:39:48

CONTID: C11729		ESTIMATE NO: 0001		PROG	SPEC YR: 2002	
PCN: 11729-BID		COFRS REPORTING CATEGORY: 4			FACS REF NO:	

CONTRACT DESCRIPTION:		TIME CHARGED: 15.0	DAYS	TIME ALLOW:	95 WORK DAYS
GREELEY CANAL #2 E/O WINDSOR		PERCENT TIME: 15.79		ORIG TIME ALLOW:	95 WORK DAYS

PROJECT NO:	BR 3921-005
	GREELEY CANAL #2 E/O WINDSOR
NAME OF ROAD:	392B
PROJECT COUNTIES:	WELD, REGION 4

CONTRACTOR:				
FLATIRON CONSTRUCTORS, INC. AND SUBSIDIARIES	PAY PERIOD ENDING	11/25/2002	DATE TIME STARTED	11/01/2002
10090 I-25 FRONTAGE ROAD	DATE LET	09/19/2002	DATE WORK BEGAN	
	DATE AWARDED	09/25/2002	DATE TIME STOPPED	08/07/2003
	DATE CONTRACT EXECUTED	10/21/2002	DATE ACCEPTED	08/07/2003
LONGMONT	CO 80504	303/485-4050	DATE NOTICE TO PROCEED	11/01/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	704,857.72 PARTICIPATING	\$ 122,186.45	\$ 122,186.45
AWARD PROJECT AMT: \$	724,999.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	17.33% TOTAL EARNINGS	122,186.45	122,186.45
FUNDS AVAILABLE: \$	582,671.27 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	122,186.45	122,186.45
TOTAL CLAIMS: \$	0.00 RETAINAGE	-1,136.44	-1,136.44
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	121,050.01	121,050.01
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	121,050.01	121,050.01
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 121,050.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 N00200	ROADWAY				
0005	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
		L S		0.000	0.00	
			81.00000	0.000		0.00
0010	202-00033	REMOVAL OF PIPE	4.000	0.000		
		EACH		1.000	315.00	
			315.00000	1.000		315.00
0015	202-00250	*REMOVAL OF PAVEMENT MARKING	208.000	0.000		
		SF		0.000	0.00	
			4.00000	0.000		0.00
0020	202-01000	REMOVAL OF FENCE	2,463.500	0.000		
		LF		1,817.000	2,452.95	
			1.35000	1,817.000		2,452.95
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,269.000	0.000		
		CY		40.000	380.00	
			9.50000	40.000		380.00
0030	203-01100	PROOF ROLLING	2.000	0.000		
		HOURL		1.000	60.00	
			60.00000	1.000		60.00
0035	203-01500	BLADING	26.000	0.000		
		HOURL		1.000	72.00	
			72.00000	1.000		72.00
0040	208-00011	EROSION BALES (WEED FREE)	40.000	0.000		
		EACH		0.000	0.00	
			22.00000	0.000		0.00
0045	208-00020	SILT FENCE	0.000	0.000		
		LF		0.000	0.00	
			2.50000	0.000		0.00
0050	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
		EACH		0.000	0.00	
			820.00000	0.000		0.00
0055	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	1.000	0.000		
		EACH		0.500	167.50	
			335.00000	0.500		167.50

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						
0060	210-00810	RESET GROUND SIGN	1.000	0.000		
		EACH		0.500	48.50	
			97.00000	0.500		48.50
0065	210-01000	RESET FENCE	796.000	0.000		
		LF		233.000	2,679.50	
			11.50000	233.000		2,679.50
0070	210-01011	RESET GATE	1.000	0.000		
		EACH		1.000	530.00	
			530.00000	1.000		530.00
0075	212-00006	*SEEDING (NATIVE)	1.220	0.000		
		ACRE		0.000	0.00	
			510.00000	0.000		0.00
0080	213-00002	*MULCHING (WEED FREE HAY)	1.880	0.000		
		ACRE		0.000	0.00	
			425.00000	0.000		0.00
0085	213-00061	*MULCH TACKIFIER	320.000	0.000		
		LB		0.000	0.00	
			2.50000	0.000		0.00
0090	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	200.000	0.000		
		SY		0.000	0.00	
			2.50000	0.000		0.00
0095	304-06007	AGGREGATE BASE COURSE (CLASS 6)	982.000	0.000		
		CY		9.000	207.00	
			23.00000	9.000		207.00
0100	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	30.790	0.000		
		TON		6.000	750.00	
			125.00000	6.000		750.00
0105	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	1,379.320	0.000		
		TON		0.000	0.00	
			41.00000	0.000		0.00
0110	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	2,199.300	0.000		
		SY		840.000	840.00	
			1.00000	840.000		840.00

CONTID: C11729
PCN: 11729-BID
PROJECT: BR 3921-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
ESTIMATE RUN 11/25/2002
16:39:48

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 N00200 ROADWAY						
0115	506-00209	RIPRAP (9 INCH)	455.700	0.000		
			CY	0.000	0.00	
			39.00000	0.000		0.00
0120	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	169.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0125	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0130	606-01385	*TRANSITION TYPE 3J	3.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0135	606-01390	*END ANCHORAGE TYPE 3K	3.000	0.000		
			EACH	0.000	0.00	
			930.00000	0.000		0.00
0140	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	0.000		
			EACH	0.000	0.00	
			1,520.00000	0.000		0.00
0145	607-00005	*END POST	11.000	0.000		
			EACH	0.000	0.00	
			127.00000	0.000		0.00
0150	607-00010	*CORNER AND LINE BRACE POST	6.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0155	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	554.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0160	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	867.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0165	612-00001	DELINEATOR (TYPE I)	22.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C11729
PCN: 11729-BID
PROJECT: BR 3921-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
ESTIMATE RUN 11/25/2002
16:39:48

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 N00200 ROADWAY						
0170	612-00003	DELINEATOR (TYPE III)	8.000	0.000		
		EACH		0.000	0.00	
			23.00000	0.000		0.00
0175	617-00024	24 INCH CULVERT PIPE	457.000	0.000		
		LF		0.000	0.00	
			22.00000	0.000		0.00
0180	621-00425	*DETOUR	1.000	0.000		
		L S		0.500	67,500.00	
			135,000.00000	0.500		67,500.00
0185	625-00000	*CONSTRUCTION SURVEYING	0.500	0.000		
		L S		0.280	3,920.00	
			14,000.00000	0.280		3,920.00
0190	626-00000	*MOBILIZATION	0.500	0.000		
		L S		0.227	16,344.00	
			72,000.00000	0.227		16,344.00
0195	627-00001	*PAVEMENT MARKING PAINT	33.000	0.000		
		GAL		0.000	0.00	
			150.00000	0.000		0.00
0200	629-01031	*SURVEY MONUMENT (TYPE 3A)	0.000	0.000		
		EACH		0.000	0.00	
			250.00000	0.000		0.00
0205	629-01210	*ADJUST MONUMENT BOX	1.000	0.000		
		EACH		0.000	0.00	
			250.00000	0.000		0.00
0210	630-00000	*FLAGGING	314.500	0.000		
		HOURL		32.000	672.00	
			21.00000	32.000		672.00
0215	630-00007	*TRAFFIC CONTROL INSPECTION	176.000	0.000		
		DAY		18.000	3,420.00	
			190.00000	18.000		3,420.00
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	13.000	0.000		
		DAY		2.000	520.00	
			260.00000	2.000		520.00

CONTID: C11729
PCN: 11729-BID
PROJECT: BR 3921-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
ESTIMATE RUN 11/25/2002
16:39:48

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 N00200 ROADWAY						
0225	630-80002	*FLASHING BEACON (SOLAR)	2.000	0.000		
			EACH	1.000	940.00	
			940.00000	1.000		940.00
0230	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	0.000		
			EACH	4.000	520.00	
			130.00000	4.000		520.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	0.000		
			EACH	7.000	441.00	
			63.00000	7.000		441.00
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000	0.000		
			EACH	13.000	1,365.00	
			105.00000	13.000		1,365.00
0245	630-80360	*DRUM CHANNELIZING DEVICE	66.000	0.000		
			EACH	33.000	1,188.00	
			36.00000	33.000		1,188.00
0250	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0255	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70025	F/A QUALITY INCENTIVE PAYMENT	1,671.300	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11729
PCN: 11729-BID
PROJECT: BR 3921-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
ESTIMATE RUN 11/25/2002
16:39:48

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 N00200 ROADWAY						
0280	700-70380	F/A EROSION CONTROL	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0395	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVER WEIGHT TRUCK	-20.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	414,172.70 \$	105,332.45 \$
CAT N00300 STRUCTURE NO. C-17-BD						
0290	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
		EACH		0.000	0.00	
			15,000.00000	0.000		0.00
0295	206-00000	STRUCTURE EXCAVATION	1,106.000	0.000		
		CY		0.000	0.00	
			1.35000	0.000		0.00
0300	206-00100	STRUCTURE BACKFILL (CLASS 1)	696.000	0.000		
		CY		0.000	0.00	
			13.50000	0.000		0.00
0305	206-00200	STRUCTURE BACKFILL (CLASS 2)	230.000	0.000		
		CY		0.000	0.00	
			10.50000	0.000		0.00
0310	206-00360	MECHANICAL REINFORCEMENT OF SOIL	518.000	0.000		
		CY		0.000	0.00	
			7.00000	0.000		0.00
0315	206-00520	FILTER MATERIAL (CLASS B)	87.000	0.000		
		CY		0.000	0.00	
			26.00000	0.000		0.00
0320	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	70.000	0.000		
		TON		0.000	0.00	
			41.00000	0.000		0.00
0325	503-00030	*DRILLED CAISSON (30 INCH)	218.000	0.000		
		LF		0.000	0.00	
			100.00000	0.000		0.00

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 N00300 STRUCTURE NO. C-17-BD						
0330	515-00120	*WATERPROOFING (MEMBRANE)	403.000	0.000		
		SY		0.000	0.00	
			8.60000	0.000		0.00
0335	601-03040	CONCRETE CLASS D (BRIDGE)	291.000	0.000		
		CY		0.000	0.00	
			254.00000	0.000		0.00
0340	602-00000	*REINFORCING STEEL	4,565.000	0.000		
		LB		0.000	0.00	
			0.50000	0.000		0.00
0345	602-00020	*REINFORCING STEEL (EPOXY COATED)	29,237.000	0.000		
		LB		0.000	0.00	
			0.55000	0.000		0.00
0350	606-11000	*BRIDGE RAIL TYPE 10	188.000	0.000		
		LF		0.000	0.00	
			90.00000	0.000		0.00
0355	618-06036	*PRESTRESSED CONCRETE SLAB (DEPTH GREATER THAN 13 INCHES)	2,009.000	0.000		
		SF		0.000	0.00	
			27.00000	0.000		0.00
0360	625-00000	*CONSTRUCTION SURVEYING	0.500	0.000		
		L S		0.000	0.00	
			14,000.00000	0.000		0.00
0365	626-00000	*MOBILIZATION	0.500	0.000		
		L S		0.227	16,344.00	
			72,000.00000	0.227		16,344.00
0390	900-00014	ADDED ITEM (LUMP SUM)/ COMPANSATION FOR REJECTED LOAD OF CLASS D CONCRETE	1.000	0.000		
		L S		0.000	0.00	
			932.83000	0.000		0.00
CAT 0300 CURRENT AMT \$			269,700.58 \$		16,344.00 \$	16,344.00
CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0370	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
		EACH		0.000	0.00	
			11,000.00000	0.000		0.00

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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0375	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0380	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	510.00	
			510.00000	1.000		510.00
0385	700-70220	F/A PHONE SERVICE	474.440	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
CAT 0400			CURRENT AMT	\$ 20,984.44	\$ 510.00	\$ 510.00
PROJECT TOTAL			CURRENT AMT	\$ 704,857.72	\$ 122,186.45	\$ 122,186.45