

ESTIMATE SUMMARY

CONTID: C11729

ESTIMATE NO: 0008 FINL

SPEC YR: 2002

PCN: 11729-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 93.0 DAYS

TIME ALLOW:

95 WORK DAYS

GREELEY CANAL #2 E/O WINDSOR

PERCENT TIME: 97.89

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

01/09/2004

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	\$ 704,857.72	\$ 12,753.30
AWARD PROJECT AMT:	\$ 724,999.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	704,857.72	12,753.30
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	704,857.72	12,753.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	3,271.97
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	704,857.72	16,025.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	704,857.72	16,025.27
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 16,025.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 01/09/2004

05:42:24

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	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			81.00000	1.000		81.00
0010	202-00033	REMOVAL OF PIPE	4.000	4.000		
			EACH	0.000	0.00	
			315.00000	4.000		1,260.00
0015	202-00250	*REMOVAL OF PAVEMENT MARKING	208.000	208.000		
			SF	0.000	0.00	
			4.00000	208.000		832.00
0020	202-01000	REMOVAL OF FENCE	2,463.500	2,463.500		
			LF	0.000	0.00	
			1.35000	2,463.500		3,325.73
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,269.000	1,337.000		
			CY	932.000	8,854.00	
			9.50000	2,269.000		21,555.50
0030	203-01100	PROOF ROLLING	2.000	2.000		
			HOURL	0.000	0.00	
			60.00000	2.000		120.00
0035	203-01500	BLADING	26.000	20.000		
			HOURL	6.000	432.00	
			72.00000	26.000		1,872.00
0040	208-00011	EROSION BALES (WEED FREE)	40.000	40.000		
			EACH	0.000	0.00	
			22.00000	40.000		880.00
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	1.000		
			EACH	0.000	0.00	
			335.00000	1.000		335.00

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CAT NO0200 ROADWAY						
0060	210-00810	RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			97.00000	1.000		97.00
0065	210-01000	RESET FENCE	796.000	796.000		
			LF	0.000	0.00	
			11.50000	796.000		9,154.00
0070	210-01011	RESET GATE	1.000	1.000		
			EACH	0.000	0.00	
			530.00000	1.000		530.00
0075	212-00006	*SEEDING (NATIVE)	1.220	1.220		
			ACRE	0.000	0.00	
			510.00000	1.220		622.20
0080	213-00002	*MULCHING (WEED FREE HAY)	1.880	1.880		
			ACRE	0.000	0.00	
			425.00000	1.880		799.00
0085	213-00061	*MULCH TACKIFIER	320.000	320.000		
			LB	0.000	0.00	
			2.50000	320.000		800.00
0090	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	200.000	200.000		
			SY	0.000	0.00	
			2.50000	200.000		500.00
0095	304-06007	AGGREGATE BASE COURSE (CLASS 6)	982.000	982.000		
			CY	0.000	0.00	
			23.00000	982.000		22,586.00
0100	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	30.790	30.790		
			TON	0.000	0.00	
			125.00000	30.790		3,848.75
0105	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	1,379.320	1,379.420		
			TON	-0.100	-4.10	
			41.00000	1,379.320		56,552.12
0110	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	2,199.300	2,199.300		
			SY	0.000	0.00	
			1.00000	2,199.300		2,199.30

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CAT NO0200 ROADWAY						
0115	506-00209	RIPRAP (9 INCH)	455.700	455.700		
			CY	0.000	0.00	
			39.00000	455.700		17,772.30
0120	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	169.000	169.000		
			LF	0.000	0.00	
			21.00000	169.000		3,549.00
0125	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			950.00000	4.000		3,800.00
0130	606-01385	*TRANSITION TYPE 3J	3.000	3.000		
			EACH	0.000	0.00	
			600.00000	3.000		1,800.00
0135	606-01390	*END ANCHORAGE TYPE 3K	3.000	3.000		
			EACH	0.000	0.00	
			930.00000	3.000		2,790.00
0140	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	1.000		
			EACH	0.000	0.00	
			1,520.00000	1.000		1,520.00
0145	607-00005	*END POST	11.000	11.000		
			EACH	0.000	0.00	
			127.00000	11.000		1,397.00
0150	607-00010	*CORNER AND LINE BRACE POST	6.000	6.000		
			EACH	0.000	0.00	
			175.00000	6.000		1,050.00
0155	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	554.000	554.000		
			LF	0.000	0.00	
			3.00000	554.000		1,662.00
0160	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	867.000	867.000		
			LF	0.000	0.00	
			3.00000	867.000		2,601.00
0165	612-00001	DELINEATOR (TYPE I)	22.000	22.000		
			EACH	0.000	0.00	
			20.00000	22.000		440.00

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CAT NO0200 ROADWAY						
0170	612-00003	DELINEATOR (TYPE III)	8.000	8.000		
			EACH	0.000	0.00	
			23.00000	8.000		184.00
0175	617-00024	24 INCH CULVERT PIPE	457.000	457.000		
			LF	0.000	0.00	
			22.00000	457.000		10,054.00
0180	621-00425	*DETOUR	1.000	1.000		
			L S	0.000	0.00	
			135,000.00000	1.000		135,000.00
0185	625-00000	*CONSTRUCTION SURVEYING	0.500	0.500		
			L S	0.000	0.00	
			14,000.00000	0.500		7,000.00
0190	626-00000	*MOBILIZATION	0.500	0.453		
			L S	0.047	3,384.00	
			72,000.00000	0.500		36,000.00
0195	627-00001	*PAVEMENT MARKING PAINT	33.000	33.000		
			GAL	0.000	0.00	
			150.00000	33.000		4,950.00
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	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0210	630-00000	*FLAGGING	314.500	314.500		
			HOURL	0.000	0.00	
			21.00000	314.500		6,604.50
0215	630-00007	*TRAFFIC CONTROL INSPECTION	176.000	176.000		
			DAY	0.000	0.00	
			190.00000	176.000		33,440.00
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	13.000	13.000		
			DAY	0.000	0.00	
			260.00000	13.000		3,380.00

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CAT NO0200 ROADWAY						
0225	630-80002	*FLASHING BEACON (SOLAR)	2.000	2.000		
			EACH	0.000	0.00	
			940.00000	2.000		1,880.00
0230	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	8.000		
			EACH	0.000	0.00	
			130.00000	8.000		1,040.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	14.000		
			EACH	0.000	0.00	
			63.00000	14.000		882.00
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000	30.000		
			EACH	0.000	0.00	
			105.00000	30.000		3,150.00
0245	630-80360	*DRUM CHANNELIZING DEVICE	66.000	66.000		
			EACH	0.000	0.00	
			36.00000	66.000		2,376.00
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	1,671.300		
			F A	0.000	0.00	
			1.00000	1,671.300		1,671.30
0275	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 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	-20.000	-20.00	
			1.00000	-20.000		-20.00
			CAT 0200	CURRENT AMT \$	414,172.70 \$	12,645.90 \$
CAT NO0300 STRUCTURE NO. C-17-BD						
0290	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0295	206-00000	STRUCTURE EXCAVATION	1,106.000	1,106.000		
			CY	0.000	0.00	
			1.35000	1,106.000		1,493.10
0300	206-00100	STRUCTURE BACKFILL (CLASS 1)	696.000	696.000		
			CY	0.000	0.00	
			13.50000	696.000		9,396.00
0305	206-00200	STRUCTURE BACKFILL (CLASS 2)	230.000	230.000		
			CY	0.000	0.00	
			10.50000	230.000		2,415.00
0310	206-00360	MECHANICAL REINFORCEMENT OF SOIL	518.000	518.000		
			CY	0.000	0.00	
			7.00000	518.000		3,626.00
0315	206-00520	FILTER MATERIAL (CLASS B)	87.000	87.000		
			CY	0.000	0.00	
			26.00000	87.000		2,262.00
0320	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	70.000	70.000		
			TON	0.000	0.00	
			41.00000	70.000		2,870.00
0325	503-00030	*DRILLED CAISSON (30 INCH)	218.000	218.000		
			LF	0.000	0.00	
			100.00000	218.000		21,800.00

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CAT NO0300 STRUCTURE NO. C-17-BD							
0330	515-00120	*WATERPROOFING (MEMBRANE)	403.000	403.000			
			SY	0.000	0.00		
			8.60000	403.000		3,465.80	
0335	601-03040	CONCRETE CLASS D (BRIDGE)	291.000	303.900			
			CY	-12.900	-3,276.60		
			254.00000	291.000		73,914.00	
0340	602-00000	*REINFORCING STEEL	4,565.000	4,565.000			
			LB	0.000	0.00		
			0.50000	4,565.000		2,282.50	
0345	602-00020	*REINFORCING STEEL (EPOXY COATED)	29,237.000	29,237.000			
			LB	0.000	0.00		
			0.55000	29,237.000		16,080.35	
0350	606-11000	*BRIDGE RAIL TYPE 10	188.000	188.000			
			LF	0.000	0.00		
			90.00000	188.000		16,920.00	
0355	618-06036	*PRESTRESSED CONCRETE SLAB (DEPTH GREATER THAN 13 INCHES)	2,009.000	2,009.000			
			SF	0.000	0.00		
			27.00000	2,009.000		54,243.00	
0360	625-00000	*CONSTRUCTION SURVEYING	0.500	0.500			
			L S	0.000	0.00		
			14,000.00000	0.500		7,000.00	
0365	626-00000	*MOBILIZATION	0.500	0.453			
			L S	0.047	3,384.00		
			72,000.00000	0.500		36,000.00	
0390	900-00014	ADDED ITEM (LUMP SUM)/ COMPANSATION FOR REJECTED LOAD OF CLASS D CONCRETE	1.000	1.000			
			L S	0.000	0.00		
			932.83000	1.000		932.83	
			CAT 0300	CURRENT AMT \$	269,700.58 \$	107.40 \$	269,700.58
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0370	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,000.00000	1.000		11,000.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0375	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			9,000.00000	1.000		9,000.00	
0380	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			510.00000	1.000		510.00	
0385	700-70220	F/A PHONE SERVICE	474.440	474.440			
			F A	0.000	0.00		
			1.00000	474.440		474.44	
			CAT 0400	CURRENT AMT \$	20,984.44 \$	0.00 \$	20,984.44
			PROJECT TOTAL	CURRENT AMT \$	704,857.72 \$	12,753.30 \$	704,857.72