

ESTIMATE SUMMARY

CONTID: C15784R

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15784R-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 65.5 DAYS

TIME ALLOW:

100 WORK DAYS

Bridge Deck Rehab

PERCENT TIME: 65.50

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

BR 109A-018

Bridge Deck Rehab

NAME OF ROAD:

109A

PROJECT COUNTIES:

OTERO

PROWERS

CONTRACTOR:

FLATIRON CONSTRUCTORS, INC. AND SUBSIDIARIES

PAY PERIOD ENDING

06/30/2007

DATE TIME STARTED 02/13/2007

10090 I-25 FRONTAGE ROAD

DATE LET

01/11/2007

DATE WORK BEGAN

DATE AWARDED

01/22/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/12/2007

DATE ACCEPTED

LONGMONT

CO 80504

303/485-4050

DATE NOTICE TO PROCEED

02/13/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,721,405.75 PARTICIPATING	\$ 592,993.86	\$ 56,607.89
AWARD PROJECT AMT:	\$ 1,561,305.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	34.45% TOTAL EARNINGS	592,993.86	56,607.89
FUNDS AVAILABLE:	\$ 1,128,411.89 STOCKPILED MATERIALS	46,290.75	0.00
	GROSS EARNINGS	639,284.61	56,607.89
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,260.22	-1,698.24
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	624,024.39	54,909.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	624,024.39	54,909.65
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 54,909.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15784R
 PCN: 15784R-BID
 PROJECT: BR 109A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/02/2007

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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

CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,270.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0010	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	84.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0015	208-00020	SILT FENCE	1,500.000	70.000		
			LF	0.000	0.00	
			2.00000	70.000		140.00
0020	208-00045	CONCRETE WASHOUT STRUCTURE	6.000	0.000		
			EACH	2.000	712.50	
			356.25000	2.000		712.50
0025	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.425		
			L S	0.185	925.00	
			5,000.00000	0.610		3,050.00
0030	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	140.000	0.000		
			TON	0.000	0.00	
			95.50000	0.000		0.00
0035	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	130.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0040	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			2,194.00000	0.000		0.00
0045	606-01380	*TRANSITION TYPE 3H	2.000	0.000		
			EACH	0.000	0.00	
			925.25000	0.000		0.00
0050	626-00000	*MOBILIZATION	1.000	0.544		
			L S	0.000	0.00	
			155,000.00000	0.544		84,320.00
0055	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			8,390.25000	0.500		4,195.13

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CAT NO0200 ROADWAY						
0060	627-00005	*EPOXY PAVEMENT MARKING	65.000	15.750		
			GAL	0.000	0.00	
			378.75000	15.750		5,965.31
0065	630-00000	*FLAGGING	1,000.000	146.000		
			HOUR	102.500	1,870.63	
			18.25000	248.500		4,535.13
0070	630-00007	*TRAFFIC CONTROL INSPECTION	100.000	46.000		
			DAY	27.000	4,124.25	
			152.75000	73.000		11,150.75
0075	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	16.000		
			DAY	8.000	4,886.00	
			610.75000	24.000		14,658.00
0080	630-80002	*FLASHING BEACON (SOLAR)	14.000	0.000		
			EACH	0.000	0.00	
			1,221.25000	0.000		0.00
0085	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	1.000	0.000		
			EACH	0.500	152.63	
			305.25000	0.500		152.63
0090	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	3.000	1.500		
			EACH	0.000	0.00	
			712.50000	1.500		1,068.75
0095	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			916.00000	1.000		916.00
0100	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	54.000	9.500		
			EACH	8.500	777.75	
			91.50000	18.000		1,647.00
0105	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	125.000	42.500		
			EACH	2.000	244.50	
			122.25000	44.500		5,440.13
0110	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	40.000	9.000		
			EACH	6.000	916.50	
			152.75000	15.000		2,291.25

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CAT NO0200 ROADWAY						
0115	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 1,017.75000	2.000 0.000 2.000	0.00	2,035.50
0120	630-80360	*DRUM CHANNELIZING DEVICE	210.000 EACH 45.75000	96.000 9.000 105.000	411.75	4,803.75
0125	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	15.000 EACH 81.50000	7.500 0.000 7.500	0.00	611.25
0130	630-80370	CONCRETE BARRIER (TEMPORARY)	1,500.000 LF 46.25000	102.000 0.000 102.000	0.00	4,717.50
0135	630-80380	*TRAFFIC CONE	150.000 EACH 15.25000	37.500 10.000 47.500	152.50	724.38
0140	630-80391	*CHANNELIZING DEVICE (FIXED)	225.000 EACH 51.00000	60.500 15.500 76.000	790.50	3,876.00
0145	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 5,000.00000	0.000 0.000 0.000	0.00	0.00
0150	630-86820	*TRAFFIC SIGNAL (TEMPORARY) (STATE FURNISHED)	2.000 EACH 6,106.75000	0.000 1.000 1.000	6,106.75	6,106.75
0155	700-70010	F/A MINOR CONTRACT REVISIONS	95,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0160	700-70011	F/A PARTNERING	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0165	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	900.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY							
0170	700-70016	F/A FUEL COST ADJUSTMENT	9,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70021	F/A ON-THE-JOB TRAINEE	600.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70025	F/A QUALITY INCENTIVE PAYMENT	1,700.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70380	F/A EROSION CONTROL	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0370	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) ADDITIONAL SPECIAL SIGNS FOR WIDTH RESTRICTION	144.000	72.000			
			SF	0.000	0.00		
			22.00000	72.000		1,584.00	
			CAT 0200	CURRENT AMT \$	582,389.50 \$	22,071.26 \$	164,701.71
CAT NO0300 STR. M-22-AY							
0200	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	4,827.000	0.000			
			SY	0.000	0.00		
			3.00000	0.000		0.00	
0205	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	1,127.000	0.000			
			SY	269.000	26,967.25		
			100.25000	269.000		26,967.25	
0210	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	250.000	0.000			
			SY	12.500	962.50		
			77.00000	12.500		962.50	

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CAT NO0300 STR. M-22-AY						
0215	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (STR. M-22-AY)	30.500	30.500		
			SY	0.000	0.00	
			2,000.00000	30.500		61,000.00
0220	202-00520	REMOVAL OF EXPANSION JOINT MATERIAL	510.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
0225	210-00520	REBUILD PORTIONS OF PRESENT STRUCTURE (STR. M-22-AY)	30.500	30.500		
			SY	0.000	0.00	
			500.00000	30.500		15,250.00
0230	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	45.000	0.000		
			TON	0.000	0.00	
			175.00000	0.000		0.00
0235	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	522.000	0.000		
			TON	0.000	0.00	
			95.50000	0.000		0.00
0240	515-00120	*WATERPROOFING (MEMBRANE)	835.000	0.000		
			SY	0.000	0.00	
			11.50000	0.000		0.00
0245	518-01002	BRIDGE EXPANSION DEVICE (0-2 INCH)	420.000	0.000		
			LF	0.000	0.00	
			124.25000	0.000		0.00
0245		MATERIAL ALLOWANCE EXPANSION DEVICE 0-2"		420.000		
			LF	0.000	0.00	
			48.50000	420.000		20,370.00
0250	518-02100	*POLYMER MORTAR END DAM	32.000	0.000		
			CF	0.000	0.00	
			641.00000	0.000		0.00
0255	518-03100	*RAPID CURE SILICONE JOINT SEAL	126.000	0.000		
			LF	0.000	0.00	
			45.25000	0.000		0.00
0260	601-03540	CONCRETE CLASS DT (DECK TOPPING)	201.000	0.000		
			CY	16.500	6,364.88	
			385.75000	16.500		6,364.88

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CAT NO0300 STR. M-22-AY						
0265	602-00020	REINFORCING STEEL (EPOXY COATED)	1,000.000	0.000		
			LB	242.000	242.00	
			1.00000	242.000		242.00
			CAT 0300	CURRENT AMT \$	471,195.50 \$	34,536.63 \$
CAT NO0301 STR. L-21-CX						
0270	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (STR. L-21-CX)	1.000	1.000		
			L S	0.000	0.00	
			95,675.75000	1.000		95,675.75
0275	202-05150	*SANDBLASTING	7,486.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
0280	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	17.000	0.000		
			CY	0.000	0.00	
			166.00000	0.000		0.00
0285	509-00000	STRUCTURAL STEEL	275.000	0.000		
			LB	0.000	0.00	
			16.25000	0.000		0.00
0290	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	107.500	0.000		
			LF	0.000	0.00	
			233.50000	0.000		0.00
0290		MATERIAL ALLOWANCE EXPANSION DEVICE 0-4"		107.500		
			LF	0.000	0.00	
			84.50000	107.500		9,083.75
0295	601-03040	CONCRETE CLASS D (BRIDGE)	235.000	0.000		
			CY	0.000	0.00	
			638.00000	0.000		0.00
0295		MATERIAL ALLOWANCE STAY IN PLACE STEEL DECK FORMS		234.999		
			CY	0.000	0.00	
			71.64700	234.999		16,836.97
0300	601-06020	*CONCRETE (PATCHING) (POLYMER)	8.700	0.000		
			CY	0.000	0.00	
			6,047.50000	0.000		0.00

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CAT NO0301 STR. L-21-CX						
0305	602-00020	REINFORCING STEEL (EPOXY COATED)	59,203.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0310	606-11030	*BRIDGE RAIL TYPE 10M	383.000	0.000		
			LF	0.000	0.00	
			127.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	445,941.00 \$	0.00 \$ 121,596.47
CAT NO0302 STR. L-26-H						
0315	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (STR. L-26-H)	1.000	1.000		
			L S	0.000	0.00	
			37,649.50000	1.000		37,649.50
0320	210-00510	REBUILD PORTIONS OF PRESENT STRUCTURE (STR. L-26-H)	1.000	1.000		
			L S	0.000	0.00	
			6,772.50000	1.000		6,772.50
0325	509-00000	STRUCTURAL STEEL	1,456.000	1,456.000		
			LB	0.000	0.00	
			16.25000	1,456.000		23,660.00
0330	509-08100	PROVIDE TEMPORARY SUPPORT	1.000	1.000		
			L S	0.000	0.00	
			43,701.75000	1.000		43,701.75
0335	512-00101	BEARING DEVICE (TYPE I)	67.000	67.000		
			EACH	0.000	0.00	
			298.75000	67.000		20,016.25
0340	515-00400	*CONCRETE SEALER	1,960.000	1,960.000		
			SY	0.000	0.00	
			5.75000	1,960.000		11,270.00
0345	601-03027	CONCRETE CLASS D (SPECIAL)	2.000	2.000		
			CY	0.000	0.00	
			2,000.00000	2.000		4,000.00
0350	602-00020	REINFORCING STEEL (EPOXY COATED)	50.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	147,120.00 \$	0.00 \$ 147,070.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0355	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			48,933.50000	1.000		48,933.50
0360	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,806.25000	1.000		23,806.25
0365	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,010.00000	2.000		2,020.00
		CAT 0400	CURRENT AMT	\$ 74,759.75	\$ 0.00	\$ 74,759.75
		PROJECT TOTAL	CURRENT AMT	\$ 1,721,405.75	\$ 56,607.89	\$ 639,284.56