

ESTIMATE SUMMARY

14:55:09

CONTID: C16102

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16102-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 48.0 DAYS

TIME ALLOW: 11/15/20( FIXED COMPLETION DATE)

EJMT South Panel Replacement

PERCENT TIME: 25.13

ORIG TIME ALLOW: 11/15/20( FIXED COMPLETION DATE)

PROJECT NO: IM 0703-322

EJMT SOUTH TUNNEL PANEL REPLACEMENT

NAME OF ROAD: I-70

PROJECT COUNTIES: CLEAR CREEK

SUMMIT

CONTRACTOR:

FLATIRON CONSTRUCTORS, INC. AND SUBSIDIARIES

PAY PERIOD ENDING 06/25/2008

DATE TIME STARTED 05/09/2008

10090 I-25 FRONTAGE ROAD

DATE LET 04/03/2008

DATE WORK BEGAN

DATE AWARDED 04/21/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/09/2008

DATE ACCEPTED

LONGMONT CO 80504 303/485-4050

DATE NOTICE TO PROCEED 05/09/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,041,646.80 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 7,401,433.81 NON-PARTICIPATING	150,056.78	150,056.78
PERCENT COMPLETE:	1.87% TOTAL EARNINGS	150,056.78	150,056.78
FUNDS AVAILABLE:	\$ 7,891,590.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	150,056.78	150,056.78
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,501.70	-4,501.70
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	145,555.08	145,555.08
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	145,555.08	145,555.08
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 145,555.08

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16102  
 PCN: 16102-BID  
 PROJECT: IM 0703-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 NO0300 STRUCTURE						
0005	202-06520	REMOVAL OF EXISTING WALL PANELS	1.000	0.000		
			L S	0.000	0.00	
			640,000.00000	0.000		0.00
0010	210-00427	RESET PIPE HANDRAILING	8,405.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0015	210-00473	RESET TV CAMERAS	12.000	0.000		
			EACH	0.000	0.00	
			2,980.00000	0.000		0.00
0020	210-00760	RESET LUMINAIRE	128.000	0.000		
			EACH	0.000	0.00	
			2,610.00000	0.000		0.00
0025	519-01000	EPOXY RESIN (INJECTION)	1,200.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0030	601-21004	PRECAST WALL SEGMENT (FURNISH ONLY)	3,513.000	0.000		
			SF	0.000	0.00	
			20.15000	0.000		0.00
0035	601-25900	TILE-FACED PRECAST CONCRETE PANELS	203,554.000	0.000		
			SF	5,342.000	150,056.78	
			28.09000	5,342.000		150,056.78
0040	601-40100	CONCRETE ANCHOR	410.000	0.000		
			EACH	0.000	0.00	
			47.50000	0.000		0.00
0045	606-00900	GUARDRAIL (SPECIAL)	216.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00
0050	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0055	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			170,000.00000	0.000		0.00

CONTID: C16102  
 PCN: 16102-BID  
 PROJECT: IM 0703-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 06/30/2008  
 14:55:09

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 NO0300 STRUCTURE						
0060	700-70002	F/A ANTICIPATED CMO	426,962.990	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0065	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	700-70011	F/A PARTNERING	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0075	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0080	700-70028	F/A ESB PROGRAM	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	8,041,646.80	\$ 150,056.78 \$ 150,056.78
			PROJECT TOTAL	CURRENT AMT \$	8,041,646.80	\$ 150,056.78 \$ 150,056.78