

ESTIMATE SUMMARY

14:49:54

CONTID: C16102

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 16102-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 419.0 DAYS

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

EJMT South Panel Replacement

PERCENT TIME: 219.37

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
10090 I-25 FRONTAGE ROAD

PAY PERIOD ENDING 07/01/2009

DATE TIME STARTED 05/09/2008

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:	\$ 7,566,077.73 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 7,401,433.81 NON-PARTICIPATING	7,516,077.73	141,869.94
PERCENT COMPLETE:	99.34% TOTAL EARNINGS	7,516,077.73	141,869.94
FUNDS AVAILABLE:	\$ 50,000.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,516,077.73	141,869.94
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-111,021.51	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	7,405,056.22	141,869.94
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	7,405,056.22	141,869.94
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 141,869.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 16102-BID
 PROJECT: IM 0703-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 07/15/2009

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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 NO0300 STRUCTURE						
0005	202-06520	*REMOVAL OF EXISTING WALL PANELS	1.000	1.000		
			L S	0.000	0.00	
			640,000.00000	1.000		640,000.00
0010	210-00427	RESET PIPE HANDRAILING	0.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0015	210-00473	*RESET TV CAMERAS	2.000	2.000		
			EACH	0.000	0.00	
			2,980.00000	2.000		5,960.00
0020	210-00760	*RESET LUMINAIRE	128.000	128.000		
			EACH	0.000	0.00	
			2,610.00000	128.000		334,080.00
0025	519-01000	*EPOXY RESIN (INJECTION)	541.500	541.500		
			LF	0.000	0.00	
			100.00000	541.500		54,150.00
0030	601-21004	PRECAST WALL SEGMENT (FURNISH ONLY)	3,513.000	3,513.000		
			SF	0.000	0.00	
			20.15000	3,513.000		70,786.95
0035	601-25900	*TILE-FACED PRECAST CONCRETE PANELS	203,554.000	203,554.000		
			SF	0.000	0.00	
			28.09000	203,554.000		5,717,831.86
0040	601-40100	CONCRETE ANCHOR	0.000	0.000		
			EACH	0.000	0.00	
			47.50000	0.000		0.00
0045	606-00900	GUARDRAIL (SPECIAL)	238.700	238.700		
			LF	0.000	0.00	
			260.00000	238.700		62,062.00
0050	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0055	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			170,000.00000	1.000		170,000.00

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CAT NO0300 STRUCTURE						
0060	700-70002	F/A ANTICIPATED CMO	459,206.920	317,336.980		
			F A	141,869.940	141,869.94	
			1.00000	459,206.920		459,206.92
0065	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0075	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0080	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	7,566,077.73	\$ 141,869.94 \$ 7,516,077.73
PROJECT TOTAL				CURRENT AMT \$	7,566,077.73	\$ 141,869.94 \$ 7,516,077.73