

ESTIMATE SUMMARY

09:57:34

CONTID: C16102

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 16102-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 480.0 DAYS

TIME ALLOW: 8/1/2009 FIXED COMPLETION DATE

EJMT South Panel Replacement

PERCENT TIME: 106.67

ORIG TIME ALLOW: 11/15/200 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 12/14/2009

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 08/31/2009

DATE CONTRACT EXECUTED 05/09/2008

DATE ACCEPTED 08/31/2009

LONGMONT CO 80504 303/485-4050

DATE NOTICE TO PROCEED 05/09/2008

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,975,284.65 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 7,401,433.81 NON-PARTICIPATING	7,516,077.73	0.00
PERCENT COMPLETE: 94.24% TOTAL EARNINGS	7,516,077.73	0.00
FUNDS AVAILABLE: \$ 459,206.92 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,516,077.73
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,000.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,514,077.73
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,514,077.73
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 0.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IM 0703-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2
 ESTIMATE RUN 12/14/2009
 09:57:34

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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Page 3
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CAT NO0300 STRUCTURE						
0060	700-70002	F/A ANTICIPATED CMO	426,962.990	459,206.920		
			F A	-459,206.920	-459,206.92	
			1.00000	0.000		0.00
0061	900-00014	ADDED ITEM (LUMP SUM)/ NEW PIPE HANDRAIL, ANGLES, AND GUARDRAIL/WALK REPAIR	261,351.100	0.000		
			L S	261,351.100	261,351.10	
			1.00000	261,351.100		261,351.10
0062	900-00014	ADDED ITEM (LUMP SUM)/ CAMERA CABINETS AND FIBER	52,983.980	0.000		
			L S	52,983.980	52,983.98	
			1.00000	52,983.980		52,983.98
0063	900-00014	ADDED ITEM (LUMP SUM)/ INSTALL NEW FIRE HYDRANTS	136,058.940	0.000		
			L S	136,058.940	136,058.94	
			1.00000	136,058.940		136,058.94
0064	900-00014	ADDED ITEM (LUMP SUM)/ INSTALLATION OF LOOP DETECTORS AND RELATED WIRING/TESTING	8,812.900	0.000		
			L S	8,812.900	8,812.90	
			1.00000	8,812.900		8,812.90
0065	700-70010	F/A MINOR CONTRACT REVISIONS	32,243.930	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	\$ 7,975,284.65	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 7,975,284.65	\$ 0.00
						\$ 7,516,077.73
						\$ 7,516,077.73