

ESTIMATE SUMMARY

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 CONTID: C17837 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 17837-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: ER I-70 GLENWOOD CANYON ROCKFALL MP 125  
 TIME CHARGED: 6.0 DAYS TIME ALLOW: 55 CALENDAR DAYS  
 PERCENT TIME: 10.91 ORIG TIME ALLOW: 55 CALENDAR DAYS

PROJECT NO: ER 0702-307  
 ER I-70 GLENWOOD CANYON ROCKFALL MP 125  
 NAME OF ROAD: 070A  
 PROJECT COUNTIES: GARFIELD

CONTRACTOR: FLATIRON CONSTRUCTORS, INC. AND SUBSIDIARIES  
 10090 I-25 FRONTAGE ROAD  
 LONGMONT CO 80504 303/485-4050  
 PAY PERIOD ENDING 03/27/2010 DATE TIME STARTED 03/22/2010  
 DATE LET 03/18/2010 DATE WORK BEGAN 03/22/2010  
 DATE AWARDED 03/22/2010 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 03/22/2010 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 03/22/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 884,418.11 PARTICIPATING	\$ 89,239.11	\$ 89,239.11
AWARD PROJECT AMT:	\$ 620,830.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	10.09% TOTAL EARNINGS	89,239.11	89,239.11
FUNDS AVAILABLE:	\$ 795,179.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	89,239.11	89,239.11
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,852.17	-1,852.17
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	87,386.94	87,386.94
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	87,386.94	87,386.94
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 87,386.94

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17837  
 PCN: 17837-BID  
 PROJECT: ER 0702-307

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/06/2010

09:22:51

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0300 F-08-AL							
0005	202-00220	REMOVAL OF ASPHALT MAT	1,250.0000		0.000		
			SY		55.0000	825.00	
			15.000000		55.0000		825.00
0010	203-01525	BACKHOE (SPECIAL)	60.0000		0.000		
			hour		0.0000	0.00	
			150.000000		0.0000		0.00
0015	203-01582	TRUCK (DUMP)	60.0000		0.000		
			hour		6.0000	660.00	
			110.000000		6.0000		660.00
0020	203-01590	FRONT END LOADER (RUBBER TIRE)	20.0000		0.000		
			hour		15.0000	1,950.00	
			130.000000		15.0000		1,950.00
0025	203-02330	LABORER	70.0000		0.000		
			hour		70.0000	4,900.00	
			70.000000		70.0000		4,900.00
0030	210-01170	RESET GUARDRAIL TYPE 7	400.0000		0.000		
			LF		84.0000	1,176.00	
			14.000000		84.0000		1,176.00
0035	304-06000	AGGREGATE BASE COURSE (CLASS 6)	500.0000		0.000		
			TON		0.0000	0.00	
			40.000000		0.0000		0.00
0040	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	400.0000		0.000		
			TON		0.0000	0.00	
			125.000000		0.0000		0.00
0045	504-03500	RETAINING WALL (DESIGN BUILD)	460.0000		0.000		
			SF		0.0000	0.00	
			355.000000		0.0000		0.00
0050	514-00300	TRAFFIC RAILING (STEEL)	150.0000		0.000		
			LF		0.0000	0.00	
			150.000000		0.0000		0.00
0055	515-00120	WATERPROOFING (MEMBRANE)	60.0000		0.000		
			SY		0.0000	0.00	
			73.000000		0.0000		0.00

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CAT NO0300 F-08-AL						
0060	601-06150	CONCRETE (PATCHING)	550.000	0.000		
			SF	145.000	31,900.00	
			220.00000	145.000		31,900.00
0065	601-40301	STRUCTURAL CONCRETE COATING	460.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0070	606-99999	GUARDRAIL TYPE 7 (PRECAST)	220.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0075	606-00705	GUARDRAIL TYPE 7 (SPECIAL)	160.000	0.000		
			LF	0.000	0.00	
			205.00000	0.000		0.00
0080	606-99998	GUARDRAIL (SPECIAL)	200.000	0.000		
			SF	0.000	0.00	
			100.00000	0.000		0.00
0085	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.500	27,500.00	
			55,000.00000	0.500		27,500.00
0090	627-00005	EPOXY PAVEMENT MARKING	10.000	0.000		
			GAL	0.000	0.00	
			130.00000	0.000		0.00
0095	630-80370	CONCRETE BARRIER (TEMPORARY)	720.000	0.000		
			LF	360.000	5,760.00	
			16.00000	360.000		5,760.00
0100	700-70010	F/A MINOR CONTRACT REVISIONS MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70034	F/A RECREATION TRAIL REPAIRS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70034	F/A LIGHTING & ELECTRICAL REPAIRS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0300 F-08-AL						
0115	700-70034	F/A EARLY COMPLETION INCENTIVE	40,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0120	900-00005	ADDED ITEM (DAY)/ FLAME STRAIGHTEN STEEL GIRDER	6.000	0.000		
		DAY		0.000	0.00	
			10,000.00000	0.000		0.00
0125	700-70034	F/A REINFORCING STEEL REHABILITATION AND REPAIR	13,801.000	0.000		
		F A		13,801.000	13,801.00	
			1.00000	13,801.000		13,801.00
0130	700-70034	F/A DUMP FEES	767.110	0.000		
		F A		767.110	767.11	
			1.00000	767.110		767.11
			CAT 0300	CURRENT AMT	\$ 884,418.11	\$ 89,239.11
			PROJECT TOTAL	CURRENT AMT	\$ 884,418.11	\$ 89,239.11