

ESTIMATE SUMMARY

09:44:37

CONTID: C17837

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17837-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

55 CALENDAR DAYS

ER I-70 GLENWOOD CANYON ROCKFALL MP 125

PERCENT TIME: 61.82

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

PAY PERIOD ENDING 04/24/2010

DATE TIME STARTED 03/22/2010

10090 I-25 FRONTAGE ROAD

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

LONGMONT CO 80504 303/485-4050

DATE NOTICE TO PROCEED 03/22/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 952,296.00 PARTICIPATING	\$ 724,100.08	\$ 634,860.97
AWARD PROJECT AMT:	\$ 620,830.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	76.04% TOTAL EARNINGS	724,100.08	634,860.97
FUNDS AVAILABLE:	\$ 228,195.92 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	724,100.08	634,860.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,312.45	-7,460.28
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	714,787.63	627,400.69
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	714,787.63	627,400.69
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 627,400.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 04/28/2010

09:44:37

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 F-08-AL							
0005	202-00220	*REMOVAL OF ASPHALT MAT	1,460.000		55.000		
			SY		1,369.000	20,535.00	
			15.00000		1,424.000		21,360.00
0010	203-01525	BACKHOE (SPECIAL)	60.000		0.000		
			hour		47.000	7,050.00	
			150.00000		47.000		7,050.00
0015	203-01582	*TRUCK (DUMP)	150.000		6.000		
			hour		126.500	13,915.00	
			110.00000		132.500		14,575.00
0020	203-01590	FRONT END LOADER (RUBBER TIRE)	80.000		15.000		
			hour		45.500	5,915.00	
			130.00000		60.500		7,865.00
0025	203-02330	LABORER	250.000		70.000		
			hour		58.500	4,095.00	
			70.00000		128.500		8,995.00
0030	210-01170	RESET GUARDRAIL TYPE 7	3,000.000		84.000		
			LF		1,756.000	24,584.00	
			14.00000		1,840.000		25,760.00
0035	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	100.000		0.000		
			TON		47.590	1,903.60	
			40.00000		47.590		1,903.60
0040	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	450.000		0.000		
			TON		441.680	55,210.00	
			125.00000		441.680		55,210.00
0045	504-03500	*RETAINING WALL (DESIGN BUILD)	429.000		0.000		
			SF		429.000	152,295.00	
			355.00000		429.000		152,295.00
0050	514-00300	TRAFFIC RAILING (STEEL)	190.000		0.000		
			LF		132.000	19,800.00	
			150.00000		132.000		19,800.00
0055	515-00120	WATERPROOFING (MEMBRANE)	10.000		0.000		
			SY		6.000	438.00	
			73.00000		6.000		438.00

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CAT NO0300 F-08-AL						
0060	601-06150	*CONCRETE (PATCHING)	623.000	145.000		
			SF	438.000	96,360.00	
			220.00000	583.000		128,260.00
0065	601-40301	STRUCTURAL CONCRETE COATING	2,363.000	0.000		
			SF	1,013.000	10,130.00	
			10.00000	1,013.000		10,130.00
0070	606-99999	GUARDRAIL TYPE 7 (PRECAST)	340.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0075	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	268.000	0.000		
			LF	120.000	24,600.00	
			205.00000	120.000		24,600.00
0080	606-99998	GUARDRAIL (SPECIAL)	200.000	0.000		
			SF	65.000	6,500.00	
			100.00000	65.000		6,500.00
0085	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	27,500.00	
			55,000.00000	1.000		55,000.00
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)	1,010.000	360.000		
			LF	547.200	8,755.20	
			16.00000	907.200		14,515.20
0100	700-70010	F/A MINOR CONTRACT REVISIONS MINOR CONTRACT REVISIONS	0.000	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	13.000	0.000		
			DAY	13.000	130,000.00	
			10,000.00000	13.000		130,000.00
0125	700-70034	F/A REINFORCING STEEL REHABILITATION AND REPAIR	15,000.000	13,801.000		
			F A	0.000	0.00	
			1.00000	13,801.000		13,801.00
0130	700-70034	F/A DUMP FEES	2,000.000	767.110		
			F A	0.000	0.00	
			1.00000	767.110		767.11
0135	900-00010	ADDED ITEM (HOUR)/ ROCKFALL SPOTTER	217.000	0.000		
			HOUR	217.000	10,850.00	
			50.00000	217.000		10,850.00
0140	700-70034	F/A MAINTAIN TRAVELED ROADWAY	3,000.000	0.000		
			F A	2,144.170	2,144.17	
			1.00000	2,144.170		2,144.17
0145	900-00014	ADDED ITEM (LUMP SUM)/ GIRDER REPAIR	1.000	0.000		
			L S	1.000	12,281.00	
			12,281.00000	1.000		12,281.00

CAT 0300	CURRENT AMT	\$	952,296.00	\$	634,860.97	\$	724,100.08
PROJECT TOTAL	CURRENT AMT	\$	952,296.00	\$	634,860.97	\$	724,100.08