

ESTIMATE SUMMARY

16:11:52

CONTID: C17837

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17837-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.0 DAYS

TIME ALLOW:

71 CALENDAR DAYS

ER I-70 GLENWOOD CANYON ROCKFALL MP 125

PERCENT TIME: 83.10

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

06/03/2010

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 05/19/2010

DATE CONTRACT EXECUTED

03/22/2010

DATE ACCEPTED 05/19/2010

LONGMONT CO 80504 303/485-4050

DATE NOTICE TO PROCEED

03/22/2010

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,441,299.48 PARTICIPATING	\$ 1,271,627.17	\$ 547,527.09
AWARD PROJECT AMT: \$ 620,830.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 88.23% TOTAL EARNINGS	1,271,627.17	547,527.09
FUNDS AVAILABLE: \$ 169,672.31 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,271,627.17
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,312.45	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,262,314.72
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,262,314.72
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 547,527.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 F-08-AL						
0005	202-00220	*REMOVAL OF ASPHALT MAT	1,429.000	1,424.000		
			SY	5.000	75.00	
			15.00000	1,429.000		21,435.00
0010	203-01525	BACKHOE (SPECIAL)	47.000	47.000		
			HOURL	0.000	0.00	
			150.00000	47.000		7,050.00
0015	203-01582	*TRUCK (DUMP)	136.500	132.500		
			HOURL	4.000	440.00	
			110.00000	136.500		15,015.00
0020	203-01590	FRONT END LOADER (RUBBER TIRE)	80.500	60.500		
			HOURL	20.000	2,600.00	
			130.00000	80.500		10,465.00
0025	203-02330	LABORER	257.000	128.500		
			HOURL	128.500	8,995.00	
			70.00000	257.000		17,990.00
0030	210-01170	RESET GUARDRAIL TYPE 7	2,616.000	1,840.000		
			LF	776.000	10,864.00	
			14.00000	2,616.000		36,624.00
0035	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	131.260	47.590		
			TON	83.670	3,346.80	
			40.00000	131.260		5,250.40
0040	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	441.680	441.680		
			TON	0.000	0.00	
			125.00000	441.680		55,210.00
0045	504-03500	*RETAINING WALL (DESIGN BUILD)	429.000	429.000		
			SF	0.000	0.00	
			355.00000	429.000		152,295.00
0050	514-00300	TRAFFIC RAILING (STEEL)	149.000	132.000		
			LF	17.000	2,550.00	
			150.00000	149.000		22,350.00
0055	515-00120	WATERPROOFING (MEMBRANE)	6.000	6.000		
			SY	0.000	0.00	
			73.00000	6.000		438.00

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CAT NO0300 F-08-AL						
0060	601-06150	*CONCRETE (PATCHING)	627.000	583.000		
			SF	44.000	9,680.00	
			220.00000	627.000		137,940.00
0065	601-40301	STRUCTURAL CONCRETE COATING	2,047.000	1,013.000		
			SF	1,034.000	10,340.00	
			10.00000	2,047.000		20,470.00
0070	606-99999	GUARDRAIL TYPE 7 (PRECAST)	380.000	0.000		
			LF	380.000	19,000.00	
			50.00000	380.000		19,000.00
0075	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	261.000	120.000		
			LF	141.000	28,905.00	
			205.00000	261.000		53,505.00
0080	606-99998	GUARDRAIL (SPECIAL)	93.000	65.000		
			SF	28.000	2,800.00	
			100.00000	93.000		9,300.00
0085	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			55,000.00000	1.000		55,000.00
0090	627-00005	*EPOXY PAVEMENT MARKING	3.000	0.000		
			GAL	3.000	390.00	
			130.00000	3.000		390.00
0095	630-80370	CONCRETE BARRIER (TEMPORARY)	1,008.000	907.200		
			LF	100.800	1,612.80	
			16.00000	1,008.000		16,128.00
0100	700-70010	F/A MINOR CONTRACT REVISIONS MINOR CONTRACT REVISIONS	92,903.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70034	F/A RECREATION TRAIL REPAIRS	2,753.900	0.000		
			F A	2,753.900	2,753.90	
			1.00000	2,753.900		2,753.90
0110	700-70034	*F/A LIGHTING & ELECTRICAL REPAIRS	15,553.630	0.000		
			F A	5,553.630	5,553.63	
			1.00000	5,553.630		5,553.63

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CAT NO0300 F-08-AL						
0115	700-70034	F/A EARLY COMPLETION INCENTIVE	31,041.500	0.000		
			F A	31,041.500	31,041.50	
			1.00000	31,041.500		31,041.50
0120	900-00005	*ADDED ITEM (DAY)/ FLAME STRAIGHTEN STEEL GIRDER	13.000	13.000		
			DAY	0.000	0.00	
			10,000.00000	13.000		130,000.00
0125	700-70034	F/A REINFORCING STEEL REHABILITATION AND REPAIR	19,508.740	13,801.000		
			F A	5,707.740	5,707.74	
			1.00000	19,508.740		19,508.74
0130	700-70034	F/A DUMP FEES	767.110	767.110		
			F A	0.000	0.00	
			1.00000	767.110		767.11
0135	900-00010	ADDED ITEM (HOUR)/ ROCKFALL SPOTTER	217.000	217.000		
			HOUR	0.000	0.00	
			50.00000	217.000		10,850.00
0140	700-70034	F/A MAINTAIN TRAVELED ROADWAY	3,735.520	2,144.170		
			F A	1,591.350	1,591.35	
			1.00000	3,735.520		3,735.52
0145	900-00014	ADDED ITEM (LUMP SUM)/ GIRDER REPAIR	1.000	1.000		
			L S	0.000	0.00	
			12,281.00000	1.000		12,281.00
0150	203-02310	*SCALER FOREMAN CMO NO. 4	207.000	0.000		
			HOUR	207.000	23,422.05	
			113.15000	207.000		23,422.05
0155	203-00599	*ROCK SCALER CMO NO. 4	466.000	0.000		
			HOUR	466.000	49,983.16	
			107.26000	466.000		49,983.16
0160	900-00010	*ADDED ITEM (HOUR)/ DRILLER	0.000	0.000		
			HOUR	0.000	0.00	
			107.26000	0.000		0.00
0165	900-00010	*ADDED ITEM (HOUR)/ BLASTING ASSISTANT	191.500	0.000		
			HOUR	191.500	13,713.32	
			71.61000	191.500		13,713.32

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CAT NO0300 F-08-AL							
0170	900-00010	*ADDED ITEM (HOUR)/ CRANE W/ OPERATOR	69.750	0.000			
			HOURLY	69.750	30,132.00		
			432.00000	69.750		30,132.00	
0175	900-00010	*ADDED ITEM (HOUR)/ WORK TRUCK	308.000	0.000			
			HOURLY	308.000	6,468.00		
			21.00000	308.000		6,468.00	
0180	900-00010	*ADDED ITEM (HOUR)/ AIR COMPRESSOR (260 CFM)	128.750	0.000			
			HOURLY	128.750	2,317.50		
			18.00000	128.750		2,317.50	
0185	900-00010	*ADDED ITEM (HOUR)/ GROUT PLANT W/ OPERATOR	28.500	0.000			
			HOURLY	28.500	541.50		
			19.00000	28.500		541.50	
0190	900-00010	*ADDED ITEM (HOUR)/ LOWBOY TRUCK W/ OPERATOR	0.000	0.000			
			HOURLY	0.000	0.00		
			180.00000	0.000		0.00	
0195	900-00006	*ADDED ITEM (DOLLAR)/ PROFESSIONAL SERVICES	25,000.000	0.000			
			DOLLAR	13,312.500	13,312.50		
			1.00000	13,312.500		13,312.50	
0200	700-70450	*F/A ROCK FALL PROTECTION CMO NO. 4	300,000.000	0.000			
			F A	244,918.190	244,918.19		
			1.00000	244,918.190		244,918.19	
0205	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE PATCHING PRICE REDUCTION / CO NO. 5	-2,775.850	0.000			
			DOLLAR	-2,775.850	-2,775.85		
			1.00000	-2,775.850		-2,775.85	
0210	900-00021	ADDED ITEM (SQUARE FOOT)/ ROCK FENCE ON BARRIER / CO NO. 6 MCR LI NO. 6	1,100.000	0.000			
			SF	1,100.000	17,248.00		
			15.68000	1,100.000		17,248.00	
			CAT 0300	CURRENT AMT	\$ 1,441,299.48	\$ 547,527.09	\$ 1,271,627.17
			PROJECT TOTAL	CURRENT AMT	\$ 1,441,299.48	\$ 547,527.09	\$ 1,271,627.17