

ESTIMATE SUMMARY

CONTID: C17837

ESTIMATE NO: 0004 FINL

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 09/15/2010

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:	\$ 1,302,703.51	PARTICIPATING	\$ 1,302,703.51	\$ 31,076.34
AWARD PROJECT AMT:	\$ 620,830.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	1,302,703.51	31,076.34
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,302,703.51	31,076.34
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	9,312.45
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,302,703.51	40,388.79
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,302,703.51	40,388.79
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 40,388.79

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 09/15/2010
 16:03:48

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		1,429.000		
			SY		0.000	0.00	
			15.00000		1,429.000		21,435.00
0010	203-01525	BACKHOE (SPECIAL)	47.000		47.000		
			hour		0.000	0.00	
			150.00000		47.000		7,050.00
0015	203-01582	*TRUCK (DUMP)	136.500		136.500		
			hour		0.000	0.00	
			110.00000		136.500		15,015.00
0020	203-01590	FRONT END LOADER (RUBBER TIRE)	80.500		80.500		
			hour		0.000	0.00	
			130.00000		80.500		10,465.00
0025	203-02330	LABORER	257.000		257.000		
			hour		0.000	0.00	
			70.00000		257.000		17,990.00
0030	210-01170	RESET GUARDRAIL TYPE 7	2,614.000		2,616.000		
			LF		-2.000	-28.00	
			14.00000		2,614.000		36,596.00
0035	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	131.040		131.260		
			TON		-0.220	-8.80	
			40.00000		131.040		5,241.60
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		149.000		
			LF		0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 09/15/2010
 16:03:48

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						
0060	601-06150	*CONCRETE (PATCHING)	627.000	627.000		
			SF	0.000	0.00	
			220.00000	627.000		137,940.00
0065	601-40301	STRUCTURAL CONCRETE COATING	2,047.000	2,047.000		
			SF	0.000	0.00	
			10.00000	2,047.000		20,470.00
0070	606-99999	GUARDRAIL TYPE 7 (PRECAST)	380.000	380.000		
			LF	0.000	0.00	
			50.00000	380.000		19,000.00
0075	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	261.000	261.000		
			LF	0.000	0.00	
			205.00000	261.000		53,505.00
0080	606-99998	GUARDRAIL (SPECIAL)	93.000	93.000		
			SF	0.000	0.00	
			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	3.000		
			GAL	0.000	0.00	
			130.00000	3.000		390.00
0095	630-80370	CONCRETE BARRIER (TEMPORARY)	1,008.000	1,008.000		
			LF	0.000	0.00	
			16.00000	1,008.000		16,128.00
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	2,753.900	2,753.900		
			F A	0.000	0.00	
			1.00000	2,753.900		2,753.90
0110	700-70034	*F/A LIGHTING & ELECTRICAL REPAIRS	14,555.930	5,553.630		
			F A	9,002.300	9,002.30	
			1.00000	14,555.930		14,555.93

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 09/15/2010
 16:03:48

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						
0115	700-70034	F/A EARLY COMPLETION INCENTIVE	31,041.500	31,041.500		
			F A	0.000	0.00	
			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	19,508.740		
			F A	0.000	0.00	
			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	3,735.520		
			F A	0.000	0.00	
			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	207.000		
			HOUR	0.000	0.00	
			113.15000	207.000		23,422.05
0155	203-00599	*ROCK SCALER CMO NO. 4	466.000	466.000		
			HOUR	0.000	0.00	
			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	191.500		
			HOUR	0.000	0.00	
			71.61000	191.500		13,713.32

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 09/15/2010
 16:03:48

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						
0170	900-00010	*ADDED ITEM (HOUR)/ CRANE W/ OPERATOR	69.750	69.750		
			432.00000	69.750	0.00	30,132.00
0175	900-00010	*ADDED ITEM (HOUR)/ WORK TRUCK	308.000	308.000		
			21.00000	308.000	0.00	6,468.00
0180	900-00010	*ADDED ITEM (HOUR)/ AIR COMPRESSOR (260 CFM)	128.750	128.750		
			18.00000	128.750	0.00	2,317.50
0185	900-00010	*ADDED ITEM (HOUR)/ GROUT PLANT W/ OPERATOR	28.500	28.500		
			19.00000	28.500	0.00	541.50
0190	900-00010	*ADDED ITEM (HOUR)/ LOWBOY TRUCK W/ OPERATOR	0.000	0.000		
			180.00000	0.000	0.00	0.00
0195	900-00006	*ADDED ITEM (DOLLAR)/ PROFESSIONAL SERVICES	13,312.500	13,312.500		
			1.00000	13,312.500	0.00	13,312.50
0200	700-70450	*F/A ROCK FALL PROTECTION CMO NO. 4	267,069.030	244,918.190		
			1.00000	267,069.030	22,150.84	267,069.03
0205	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE PATCHING PRICE REDUCTION / CO NO. 5	-2,775.850	-2,775.850		
			1.00000	-2,775.850	0.00	-2,775.85
0210	900-00021	ADDED ITEM (SQURE FOOT)/ ROCK FENCE ON BARRIER / CO NO. 6 MCR LI NO. 6	1,100.000	1,100.000		
			15.68000	1,100.000	0.00	17,248.00
0215	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCKS	-40.000	0.000		
			1.00000	-40.000	-40.00	-40.00
			CAT 0300 CURRENT AMT	\$ 1,302,703.51	\$ 31,076.34	\$ 1,302,703.51
			PROJECT TOTAL CURRENT AMT	\$ 1,302,703.51	\$ 31,076.34	\$ 1,302,703.51