

ESTIMATE SUMMARY

10:00:43

CONTID: C16801

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16801-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 69.0 DAYS

TIME ALLOW: 8/29/20(FIXED COMPLETION DAT

I-70 Dowd Landslide

PERCENT TIME: 53.49

ORIG TIME ALLOW: 8/29/20(FIXED COMPLETION DAT

PROJECT NO:

IM 0702-281

I-70 Dowd Landslide

NAME OF ROAD:

070A

PROJECT COUNTIES:

EAGLE

CONTRACTOR:

HAYWARD BAKER, INC.

PAY PERIOD ENDING

06/30/2008

DATE TIME STARTED 04/23/2008

11575 WADSWORTH BLVD.

DATE LET

04/30/2008

DATE WORK BEGAN 05/05/2008

DATE AWARDED

04/30/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/03/2008

DATE ACCEPTED

BROOMFIELD

CO 80020

303 469-1136

DATE NOTICE TO PROCEED

04/23/2008

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,155,118.49	PARTICIPATING	\$ 1,585,671.16	\$ 1,063,983.09
AWARD PROJECT AMT:	\$ 2,983,703.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	38.16%	TOTAL EARNINGS	1,585,671.16	1,063,983.09
FUNDS AVAILABLE:	\$ 2,569,447.33	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,585,671.16	1,063,983.09
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-43,591.38	-29,930.11
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,542,079.78	1,034,052.98
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,542,079.78	1,034,052.98
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 1,034,052.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 NO0200 ROADWAY						
0005	202-00155	*REMOVAL OF WALL	100.000	100.000		
			LF	0.000	0.00	
			240.00000	100.000		24,000.00
0010	203-00000	*UNCLASSIFIED EXCAVATION	6,800.000	1,052.000		
			CY	2,563.000	212,216.40	
			82.80000	3,615.000		299,322.00
0015	203-01510	*BACKHOE	80.000	0.000		
			HOUR	14.000	1,848.00	
			132.00000	14.000		1,848.00
0020	203-02330	*LABORER	80.000	0.000		
			HOUR	0.000	0.00	
			46.80000	0.000		0.00
0025	208-00002	*EROSION LOG (12 INCH)	1,600.000	200.000		
			LF	172.000	2,641.92	
			15.36000	372.000		5,713.92
0030	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,308.00000	1.000		1,308.00
0035	208-00050	*STORM DRAIN INLET PROTECTION	2.000	2.000		
			EACH	0.000	0.00	
			450.00000	2.000		900.00
0040	208-00205	*EROSION CONTROL SUPERVISOR	40.000	0.000		
			HOUR	4.000	288.00	
			72.00000	4.000		288.00
0045	212-00006	*SEEDING (NATIVE)	2.000	0.000		
			ACRE	0.000	0.00	
			2,520.00000	0.000		0.00
0050	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	9,800.000	0.000		
			SY	0.000	0.00	
			3.60000	0.000		0.00
0055	504-04410	BLOCK FACING	2,000.000	0.000		
			SF	0.000	0.00	
			22.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	504-04430	REINFORCED CONCRETE FACING	16,000.000	2,688.000		
			SF	7,040.000	269,280.00	
			38.25000	9,728.000		372,096.00
0065	601-01000	CONCRETE CLASS B	3.000	0.000		
			CY	0.000	0.00	
			225.00000	0.000		0.00
0070	601-06300	CEMENT GROUT	9,000.000	1,868.000		
			CF	4,756.500	178,368.75	
			37.50000	6,624.500		248,418.75
0075	605-00020	2 INCH PERFORATED PIPE UNDERDRAIN	975.000	0.000		
			LF	790.000	9,480.00	
			12.00000	790.000		9,480.00
0080	607-11580	FENCE (TEMPORARY)	600.000	0.000		
			LF	500.000	900.00	
			1.80000	500.000		900.00
0085	618-08900	GROUND ANCHOR	18,000.000	2,298.000		
			LF	5,595.000	285,345.00	
			51.00000	7,893.000		402,543.00
0090	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	100.000	56.000		
			HOUR	27.500	4,125.00	
			150.00000	83.500		12,525.00
0095	626-00000	MOBILIZATION	1.000	0.500		
			L S	0.500	66,312.50	
			132,625.00000	1.000		132,625.00
0100	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			12,835.00000	0.000		0.00
0105	630-00000	*FLAGGING	100.000	0.000		
			HOUR	0.000	0.00	
			30.24000	0.000		0.00
0110	630-00007	*TRAFFIC CONTROL INSPECTION	80.000	0.000		
			DAY	29.000	1,740.00	
			60.00000	29.000		1,740.00

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CAT NO0200 ROADWAY						
0115	630-00012	*TRAFFIC CONTROL MANAGEMENT	10.000	0.000		
			DAY	2.000	1,404.00	
			702.00000	2.000		1,404.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	0.000		
			EACH	5.500	264.00	
			48.00000	5.500		264.00
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0135	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	9.000	0.000		
			SF	3.000	90.00	
			30.00000	3.000		90.00
0140	630-80359	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			DAY	2.000	13,200.00	
			6,600.00000	2.000		13,200.00
0145	630-80376	*GUARDRAIL TYPE 7 (TEMPORARY)	600.000	0.000		
			LF	300.000	756.00	
			2.52000	300.000		756.00
0150	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	0.000		
			EACH	1.000	4,200.00	
			4,200.00000	1.000		4,200.00
0155	700-70010	F/A MINOR CONTRACT REVISIONS	1,292,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70035	F/A HORIZONTAL DRAINS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	630-80380	TRAFFIC CONE CO 2 MCR #1	0.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0180	630-80360	DRUM CHANNELIZING DEVICE CO 2 MCR #1	35.000	0.000		
			EACH	17.500	700.00	
			40.00000	17.500		700.00
0185	700-70035	F/A INCLINOMETERS CO 3 MCR #2	31,449.490	32,125.970		
			F A	-676.480	-676.48	
			1.00000	31,449.490		31,449.49
0190	203-01600	CRANE (CRAWLER) CO 4 MCR #3	100.000	0.000		
			HOUR	50.000	11,500.00	
			230.00000	50.000		11,500.00
			CAT 0200	CURRENT AMT \$	4,146,718.49	\$ 1,063,983.09 \$ 1,577,271.16
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,200.00000	1.000		7,200.00
0170	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
			CAT 0400	CURRENT AMT \$	8,400.00	\$ 0.00 \$ 8,400.00
PROJECT TOTAL			CURRENT AMT \$	4,155,118.49	\$ 1,063,983.09 \$	1,585,671.16