

ESTIMATE SUMMARY

14:01:19

CONTID: C16801

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16801-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 100.0 DAYS

TIME ALLOW: 10/17/20( FIXED COMPLETION DATE)

I-70 Dowd Landslide

PERCENT TIME: 56.18

ORIG TIME ALLOW: 8/29/20( FIXED COMPLETION DATE)

PROJECT NO: IM 0702-281  
 I-70 Dowd Landslide  
 NAME OF ROAD: 070A  
 PROJECT COUNTIES: EAGLE

CONTRACTOR:

HAYWARD BAKER, INC.  
 11575 WADSWORTH BLVD.

PAY PERIOD ENDING	07/31/2008	DATE TIME STARTED	04/23/2008
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	
DATE NOTICE TO PROCEED	04/23/2008		

BROOMFIELD CO 80020 303 469-1136

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,975,210.89 PARTICIPATING	\$ 2,576,972.71	\$ 991,301.55
AWARD PROJECT AMT:	\$ 2,983,703.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	51.80% TOTAL EARNINGS	2,576,972.71	991,301.55
FUNDS AVAILABLE:	\$ 2,398,238.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,576,972.71	991,301.55
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-44,755.55	-1,164.17
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,532,217.16	990,137.38
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,532,217.16	990,137.38
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 990,137.38

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 07/31/2008

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-----						
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	7,123.000	3,615.000		
			CY	3,508.000	290,462.40	
			82.80000	7,123.000		589,784.40
0015	203-01510	*BACKHOE	80.000	14.000		
			HOUR	0.000	0.00	
			132.00000	14.000		1,848.00
0020	203-02330	*LABORER	80.000	0.000		
			HOUR	2.000	93.60	
			46.80000	2.000		93.60
0025	208-00002	*EROSION LOG (12 INCH)	1,600.000	372.000		
			LF	40.000	614.40	
			15.36000	412.000		6,328.32
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	4.000		
			HOUR	4.000	288.00	
			72.00000	8.000		576.00
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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Page 3  
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CAT NO0200 ROADWAY						
0060	504-04430	REINFORCED CONCRETE FACING	16,000.000	9,728.000		
			SF	5,184.000	198,288.00	
			38.25000	14,912.000		570,384.00
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	13,000.000	6,624.500		
			CF	4,056.500	152,118.75	
			37.50000	10,681.000		400,537.50
0075	605-00020	2 INCH PERFORATED PIPE UNDERDRAIN	975.000	790.000		
			LF	0.000	0.00	
			12.00000	790.000		9,480.00
0080	607-11580	FENCE (TEMPORARY)	600.000	500.000		
			LF	0.000	0.00	
			1.80000	500.000		900.00
0085	618-08900	GROUND ANCHOR	16,000.000	7,893.000		
			LF	5,908.000	301,308.00	
			51.00000	13,801.000		703,851.00
0090	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	90.000	83.500		
			HOUR	6.000	900.00	
			150.00000	89.500		13,425.00
0095	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			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	29.000		
			DAY	33.000	1,980.00	
			60.00000	62.000		3,720.00

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Page 4  
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CAT NO0200 ROADWAY						
0115	630-00012	*TRAFFIC CONTROL MANAGEMENT	10.000 DAY 702.00000	2.000 2.000 4.000	1,404.00	2,808.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000 EACH 48.00000	0.000 0.900 0.900	43.20	43.20
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000 EACH 48.00000	5.500 16.100 21.600	772.80	1,036.80
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000 EACH 48.00000	0.000 10.800 10.800	518.40	518.40
0135	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	9.000 SF 30.00000	3.000 2.400 5.400	72.00	162.00
0140	630-80359	*PORTABLE MESSAGE SIGN PANEL	3.000 DAY 6,600.00000	2.000 1.000 3.000	6,600.00	19,800.00
0145	630-80376	*GUARDRAIL TYPE 7 (TEMPORARY)	1,250.000 LF 2.52000	300.000 825.000 1,125.000	2,079.00	2,835.00
0150	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	3.000 EACH 4,200.00000	1.000 1.700 2.700	7,140.00	11,340.00
0155	700-70010	F/A MINOR CONTRACT REVISIONS	1,292,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0160	700-70035	F/A HORIZONTAL DRAINS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0175	630-80380	TRAFFIC CONE CO 2 MCR #1	107.000 EACH 10.00000	0.000 96.300 96.300	963.00	963.00

CONTID: C16801  
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Page 5  
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CAT NO0200 ROADWAY						
0180	630-80360	DRUM CHANNELIZING DEVICE CO 2 MCR #1	71.000 EACH	17.500 46.400	1,856.00	2,556.00
			40.00000	63.900		
0185	700-70035	F/A INCLINOMETERS CO 3 MCR #2	31,449.490 F A	31,449.490 0.000	0.00	31,449.49
			1.00000	31,449.490		
0190	203-01600	CRANE (CRAWLER) CO 4 MCR #3	100.000 HOUR	50.000 50.000	11,500.00	23,000.00
			230.00000	100.000		
0195	503-01060	MICROPILE (6 INCH) 6 INCH MICROPILES TO SUPPORT SCALLOP WALL ON WESTBOUND I-70	6,600.000 LF	0.000 0.000	0.00	0.00
			109.00000	0.000		
0200	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) THIS ITEM IS NEEDED FOR LANE CLOSURE ON I-70.	1.000 DAY	0.000 0.900	450.00	450.00
			500.00000	0.900		
0205	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) ITEM USED FOR LANE CLOSURE WESTBOUND I-70	1.000 EACH	0.000 0.900	1,350.00	1,350.00
			1,500.00000	0.900		
0210	618-09040	ANCHOR TEST ANCHER TESTS ON TIEBACKS.	14.000 EACH	0.000 14.000	10,500.00	10,500.00
			750.00000	14.000		
			CAT 0200	CURRENT AMT \$	4,966,810.89 \$	991,301.55 \$ 2,568,572.71
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH	1.000 0.000	0.00	7,200.00
			7,200.00000	1.000		
0170	620-00020	SANITARY FACILITY	1.000 EACH	1.000 0.000	0.00	1,200.00
			1,200.00000	1.000		
			CAT 0400	CURRENT AMT \$	8,400.00 \$	0.00 \$ 8,400.00
PROJECT TOTAL			CURRENT AMT \$	4,975,210.89 \$	991,301.55 \$	2,576,972.71