

ESTIMATE SUMMARY

10:35:34

CONTID: C16801

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 16801-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 161.0 DAYS

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

I-70 Dowd Landslide

PERCENT TIME: 90.45

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 09/30/2008 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:	\$ 5,178,017.99 PARTICIPATING	\$ 3,646,349.51	\$ 555,840.60
AWARD PROJECT AMT:	\$ 2,983,703.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	70.42% TOTAL EARNINGS	3,646,349.51	555,840.60
FUNDS AVAILABLE:	\$ 1,531,668.48 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,646,349.51	555,840.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-44,755.55	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,601,593.96	555,840.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,601,593.96	555,840.60
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 555,840.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16801
 PCN: 16801-BID
 PROJECT: IM 0702-281

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 09/30/2008

10:35:34

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	10,200.000	8,305.000		
			CY	632.000	52,329.60	
			82.80000	8,937.000		739,983.60
0015	203-01510	*BACKHOE	40.000	14.000		
			HOUR	17.500	2,310.00	
			132.00000	31.500		4,158.00
0020	203-02330	*LABORER	20.000	2.000		
			HOUR	0.000	0.00	
			46.80000	2.000		93.60
0025	208-00002	*EROSION LOG (12 INCH)	1,600.000	472.000		
			LF	25.000	384.00	
			15.36000	497.000		7,633.92
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	12.000		
			HOUR	4.000	288.00	
			72.00000	16.000		1,152.00
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

CONTID: C16801
 PCN: 16801-BID
 PROJECT: IM 0702-281

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 09/30/2008
 10:35:34

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						
0060	504-04430	REINFORCED CONCRETE FACING	16,128.000	16,128.000		
			SF	0.000	0.00	
			38.25000	16,128.000		616,896.00
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	11,125.000	10,681.000		
			CF	444.000	16,650.00	
			37.50000	11,125.000		417,187.50
0075	605-00020	2 INCH PERFORATED PIPE UNDERDRAIN	1,060.000	950.000		
			LF	110.000	1,320.00	
			12.00000	1,060.000		12,720.00
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	16,171.000	16,171.000		
			LF	0.000	0.00	
			51.00000	16,171.000		824,721.00
0090	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	100.000	89.500		
			HOUR	8.500	1,275.00	
			150.00000	98.000		14,700.00
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	160.000	90.000		
			DAY	26.000	1,560.00	
			60.00000	116.000		6,960.00

CONTID: C16801
 PCN: 16801-BID
 PROJECT: IM 0702-281

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 09/30/2008
 10:35:34

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						
0115	630-00012	*TRAFFIC CONTROL MANAGEMENT	10.000	4.000		
			DAY	2.000	1,404.00	
			702.00000	6.000		4,212.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.900		
			EACH	0.000	0.00	
			48.00000	0.900		43.20
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	21.600		
			EACH	0.000	0.00	
			48.00000	21.600		1,036.80
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	10.800		
			EACH	0.000	0.00	
			48.00000	10.800		518.40
0135	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	9.000	5.400		
			SF	0.000	0.00	
			30.00000	5.400		162.00
0140	630-80359	*PORTABLE MESSAGE SIGN PANEL	3.000	3.000		
			DAY	0.000	0.00	
			6,600.00000	3.000		19,800.00
0145	630-80376	*GUARDRAIL TYPE 7 (TEMPORARY)	1,250.000	1,125.000		
			LF	0.000	0.00	
			2.52000	1,125.000		2,835.00
0150	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	3.000	2.700		
			EACH	0.000	0.00	
			4,200.00000	2.700		11,340.00
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	107.000	96.300		
			EACH	0.000	0.00	
			10.00000	96.300		963.00

CONTID: C16801
 PCN: 16801-BID
 PROJECT: IM 0702-281

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/30/2008

ESTIMATE NO: 0005

10:35:34

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							
0180	630-80360	DRUM CHANNELIZING DEVICE CO 2 MCR #1	71.000	63.900			
			EACH	0.000	0.00		
			40.00000	63.900		2,556.00	
0185	700-70035	F/A INCLINOMETERS CO 3 MCR #2	31,449.490	31,449.490			
			F A	0.000	0.00		
			1.00000	31,449.490		31,449.49	
0190	203-01600	CRANE (CRAWLER) CO 4 MCR #3	106.500	106.500			
			HOUR	0.000	0.00		
			230.00000	106.500		24,495.00	
0195	503-01060	MICROPILE (6 INCH) 6 INCH MICROPILES TO SUPPORT SCALLOP WALL ON WB I-70 CO 5	6,600.000	2,220.000			
			LF	4,380.000	477,420.00		
			109.00000	6,600.000		719,400.00	
0200	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) THIS ITEM IS NEEDED FOR LANE CLOSURE ON I-70. CO 5	9.000	0.900			
			DAY	1.800	900.00		
			500.00000	2.700		1,350.00	
0205	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) ITEM USED FOR LANE CLOSURE WESTBOUND I-70 CO 5	1.000	0.900			
			EACH	0.000	0.00		
			1,500.00000	0.900		1,350.00	
0210	618-09040	ANCHOR TEST ANCHER TESTS ON TIEBACKS. CO 5	14.000	14.000			
			EACH	0.000	0.00		
			750.00000	14.000		10,500.00	
			CAT 0200	CURRENT AMT \$	5,169,617.99 \$	555,840.60 \$	3,637,949.51
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 \$	5,178,017.99 \$	555,840.60 \$	3,646,349.51	