

ESTIMATE SUMMARY

CONTID: C16801

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 16801-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 191.0 DAYS

TIME ALLOW: 11/21/20(FIXED COMPLETION DATE)

I-70 Dowd Landslide

PERCENT TIME: 89.67

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	10/30/2008	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:	\$ 4,526,020.59 PARTICIPATING	\$ 4,295,904.11	\$ 649,554.60
AWARD PROJECT AMT:	\$ 2,983,703.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.92% TOTAL EARNINGS	4,295,904.11	649,554.60
FUNDS AVAILABLE:	\$ 230,116.48 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,295,904.11	649,554.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-44,755.55	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,251,148.56	649,554.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,251,148.56	649,554.60
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 649,554.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 10/30/2008

11:36:23

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	710.000	100.000		
			LF	548.000	131,520.00	
			240.00000	648.000		155,520.00
0010	203-00000	*UNCLASSIFIED EXCAVATION CHANGE ORDER # 6	11,000.000	8,937.000		
			CY	1,611.000	133,390.80	
			82.80000	10,548.000		873,374.40
0015	203-01510	*BACKHOE	45.000	31.500		
			HOUR	0.000	0.00	
			132.00000	31.500		4,158.00
0020	203-02330	*LABORER	62.000	2.000		
			HOUR	60.000	2,808.00	
			46.80000	62.000		2,901.60
0025	208-00002	*EROSION LOG (12 INCH)	1,600.000	497.000		
			LF	175.000	2,688.00	
			15.36000	672.000		10,321.92
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	16.000		
			HOUR	4.000	288.00	
			72.00000	20.000		1,440.00
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)	11,000.000	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	16,192.000	16,128.000		
			SF	64.000	2,448.00	
			38.25000	16,192.000		619,344.00
0065	601-01000	CONCRETE CLASS B	12.000	0.000		
			CY	7.000	1,575.00	
			225.00000	7.000		1,575.00
0070	601-06300	CEMENT GROUT CHANGE ORDER # 6	11,125.000	11,125.000		
			CF	0.000	0.00	
			37.50000	11,125.000		417,187.50
0075	605-00020	2 INCH PERFORATED PIPE UNDERDRAIN	1,060.000	1,060.000		
			LF	0.000	0.00	
			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 CHANGE ORDER # 6	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)	125.000	98.000		
			HOUR	16.000	2,400.00	
			150.00000	114.000		17,100.00
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	1.000	12,835.00	
			12,835.00000	1.000		12,835.00
0105	630-00000	*FLAGGING	200.000	0.000		
			HOUR	63.750	1,927.80	
			30.24000	63.750		1,927.80
0110	630-00007	*TRAFFIC CONTROL INSPECTION	160.000	116.000		
			DAY	8.000	480.00	
			60.00000	124.000		7,440.00

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CAT NO0200 ROADWAY						
0115	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	6.000		
			DAY	12.000	8,424.00	
			702.00000	18.000		12,636.00
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	0.000	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

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CAT NO0200 ROADWAY						
0180	630-80360	DRUM CHANNELIZING DEVICE CO 2 MCR #1	121.000 EACH 40.00000	63.900 45.000 108.900	1,800.00	4,356.00
0185	700-70035	F/A INCLINOMETERS CO 3 MCR #2	31,449.490 F A 1.00000	31,449.490 0.000 31,449.490	0.00	31,449.49
0190	203-01600	CRANE (CRAWLER) CO 4 MCR #3	106.500 HOUR 230.00000	106.500 0.000 106.500	0.00	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 LF 109.00000	6,600.000 0.000 6,600.000	0.00	719,400.00
0200	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) THIS ITEM IS NEEDED FOR LANE CLOSURE ON I-70. CO 5	16.000 DAY 500.00000	2.700 11.700 14.400	5,850.00	7,200.00
0205	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) ITEM USED FOR LANE CLOSURE WESTBOUND I-70 CO 5	1.000 EACH 1,500.00000	0.900 0.000 0.900	0.00	1,350.00
0210	618-09040	ANCHOR TEST ANCHER TESTS ON TIEBACKS. CO 5	14.000 EACH 750.00000	14.000 0.000 14.000	0.00	10,500.00
0215	504-08255	*MASONRY LANDSCAPE WALL (DRY STACK) I-70 MILE POST 171 SCALLOP WALL AND BIN WALL REPAIR	7,300.000 SF 52.00000	0.000 6,560.000 6,560.000	341,120.00	341,120.00
			CAT 0200	CURRENT AMT \$	4,517,620.59 \$	649,554.60 \$ 4,287,504.11
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 7,200.00000	1.000 0.000 1.000	0.00	7,200.00
0170	620-00020	SANITARY FACILITY	1.000 EACH 1,200.00000	1.000 0.000 1.000	0.00	1,200.00
			CAT 0400	CURRENT AMT \$	8,400.00 \$	0.00 \$ 8,400.00
			PROJECT TOTAL	CURRENT AMT \$	4,526,020.59 \$	649,554.60 \$ 4,295,904.11