

ESTIMATE SUMMARY

08:09:29

CONTID: C16801

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 16801-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 218.0 DAYS

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

I-70 Dowd Landslide

PERCENT TIME: 102.35

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	11/26/2008	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:	\$ 4,649,227.59 PARTICIPATING	\$ 4,511,748.75	\$ 215,844.64
AWARD PROJECT AMT:	\$ 2,983,703.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.04% TOTAL EARNINGS	4,511,748.75	215,844.64
FUNDS AVAILABLE:	\$ 137,478.84 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,511,748.75	215,844.64
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-44,755.55	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,466,993.20	215,844.64
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,466,993.20	215,844.64
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 215,844.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00155	*REMOVAL OF WALL	710.000	648.000		
			LF	0.000	0.00	
			240.00000	648.000		155,520.00
0010	203-00000	*UNCLASSIFIED EXCAVATION CHANGE ORDER # 6	11,000.000	10,548.000		
			CY	0.000	0.00	
			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	62.000		
			HOUR	0.000	0.00	
			46.80000	62.000		2,901.60
0025	208-00002	*EROSION LOG (12 INCH)	1,600.000	672.000		
			LF	120.000	1,843.20	
			15.36000	792.000		12,165.12
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	20.000		
			HOUR	4.000	288.00	
			72.00000	24.000		1,728.00
0045	212-00006	*SEEDING (NATIVE)	2.000	0.000		
			ACRE	1.000	2,520.00	
			2,520.00000	1.000		2,520.00
0050	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	11,000.000	0.000		
			SY	8,800.000	31,680.00	
			3.60000	8,800.000		31,680.00
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	16,192.000		
			SF	0.000	0.00	
			38.25000	16,192.000		619,344.00
0065	601-01000	CONCRETE CLASS B	12.000	7.000		
			CY	2.000	450.00	
			225.00000	9.000		2,025.00
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	114.000		
			HOUR	4.000	600.00	
			150.00000	118.000		17,700.00
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	1.000		
			L S	0.000	0.00	
			12,835.00000	1.000		12,835.00
0105	630-00000	*FLAGGING	200.000	63.750		
			HOUR	87.250	2,638.44	
			30.24000	151.000		4,566.24
0110	630-00007	*TRAFFIC CONTROL INSPECTION	160.000	124.000		
			DAY	25.000	1,500.00	
			60.00000	149.000		8,940.00

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CAT NO0200 ROADWAY						
0115	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	18.000		
			DAY	19.000	13,338.00	
			702.00000	37.000		25,974.00
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	207.000	96.300		
			EACH	90.000	900.00	
			10.00000	186.300		1,863.00

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CAT NO0200 ROADWAY							
0180	630-80360	DRUM CHANNELIZING DEVICE CO 2 MCR #1	121.000 EACH	108.900 0.000	0.00		
			40.00000	108.900		4,356.00	
0185	700-70035	F/A INCLINOMETERS CO 3 MCR #2	31,449.490 F A	31,449.490 0.000	0.00		
			1.00000	31,449.490		31,449.49	
0190	203-01600	CRANE (CRAWLER) CO 4 MCR #3	106.500 HOUR	106.500 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 LF	6,600.000 0.000	0.00		
			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	28.000 DAY	14.400 10.800	5,400.00		
			500.00000	25.200		12,600.00	
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	0.900 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 EACH	14.000 0.000	0.00		
			750.00000	14.000		10,500.00	
0215	504-08255	*MASONRY LANDSCAPE WALL (DRY STACK) I-70 MILE POST 171 SCALLOP WALL AND BIN WALL REPAIR	6,750.000 SF	6,560.000 190.000	9,880.00		
			52.00000	6,750.000		351,000.00	
0220	607-55100	WIRE MESH CHANGE ORDER # 7 ADDING WIRE MESH FOR STABILIZATION OF SLOPE	96,538.000 SF	0.000 96,538.000	144,807.00		
			1.50000	96,538.000		144,807.00	
			CAT 0200	CURRENT AMT \$	4,640,827.59 \$	215,844.64 \$	4,503,348.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0165	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH	1.000 0.000	0.00		
			7,200.00000	1.000		7,200.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 4,649,227.59	\$ 215,844.64	\$ 4,511,748.75