

ESTIMATE SUMMARY

CONTID: C20901

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20901-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.0 DAYS

TIME ALLOW: 10/6/2017 FIXED COMPLETION DATE

I-70 WEST VAIL PASS BASIN

PERCENT TIME: 24.07

ORIG TIME ALLOW: 10/6/2017 FIXED COMPLETION DATE

PROJECT NO: STE 0702-357

I-70 WEST VAIL PASS BASIN

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

EWING TRUCKING & CONSTRUCTION, LLC

PAY PERIOD ENDING 08/26/2017

DATE TIME STARTED 08/14/2017

P.O. BOX 2303

DATE LET 03/23/2017

DATE WORK BEGAN 08/14/2017

DATE AWARDED 03/30/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/10/2017

DATE ACCEPTED

EDWARDS CO 81632 (970)926-2770

DATE NOTICE TO PROCEED 08/14/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 492,069.75 PARTICIPATING	\$ 21,600.00	\$ 21,600.00
AWARD PROJECT AMT: \$ 482,898.75 NON-PARTICIPATING	167,047.72	167,047.72
PERCENT COMPLETE: 38.34% TOTAL EARNINGS	188,647.72	188,647.72
FUNDS AVAILABLE: \$ 303,422.03 STOCKPILED MATERIALS	0.00	0.00
	188,647.72	188,647.72
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,884.11	-4,884.11
	0.00	0.00
	183,763.61	183,763.61
	0.00	0.00
	0.00	0.00
	183,763.61	183,763.61
	0.00	0.00

PAYMENT DUE \$ 183,763.61

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	201-00000	Clearing and Grubbing (Special)	1.000	0.000		
			L S	0.530	8,794.82	
			16,594.00000	0.530		8,794.82
0010	202-00010	Removal of Tree	5.000	0.000		
			EACH	5.000	3,000.00	
			600.00000	5.000		3,000.00
0015	202-00035	Removal of Pipe	3.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0020	202-00207	Removal of Brick Pavers	32.000	0.000		
			SY	32.000	1,440.00	
			45.00000	32.000		1,440.00
0025	202-04002	Clean Culvert	1.000	0.000		
			EACH	1.000	4,500.00	
			4,500.00000	1.000		4,500.00
0030	203-00010	Unclassified Excavation (Complete In Place)	280.000	0.000		
			CY	147.000	6,909.00	
			47.00000	147.000		6,909.00
0035	203-01500	Blading	35.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0040	203-01510	Backhoe	35.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0045	203-01582	Truck (Dump)	35.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0050	203-01594	Combination Loader	10.000	0.000		
			HOUR	2.000	200.00	
			100.00000	2.000		200.00
0055	203-01597	Potholing	10.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-02330	Laborer	80.000	0.000		
			HOUR	8.000	480.00	
			60.00000	8.000		480.00
0065	206-00520	Filter Material (Class B)	25.000	0.000		
			CY	0.000	0.00	
			106.50000	0.000		0.00
0070	207-00205	Topsoil	60.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0075	207-00210	Stockpile Topsoil	60.000	0.000		
			CY	40.000	1,040.00	
			26.00000	40.000		1,040.00
0080	208-00002	Erosion Log Type 1 (12 Inch)	187.000	0.000		
			LF	187.000	2,244.00	
			12.00000	187.000		2,244.00
0085	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	2,200.00	
			2,200.00000	1.000		2,200.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0095	208-00106	Sweeping (Sediment Removal)	35.000	0.000		
			HOUR	2.000	400.00	
			200.00000	2.000		400.00
0100	208-00107	Removal of Trash	4.000	0.000		
			HOUR	0.000	0.00	
			300.00000	0.000		0.00
0105	208-00207	Erosion Control Management	36.000	0.000		
			DAY	5.000	1,250.00	
			250.00000	5.000		1,250.00
0110	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			6,850.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00032	Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			14,550.00000	0.000		0.00
0120	216-00041	Soil Retention Blanket (Straw/Coconut)	484.000	0.000		
			SY	0.000	0.00	
			3.25000	0.000		0.00
0125	240-00000	*Wildlife Biologist	10.000	0.000		
			HOUR	5.000	750.00	
			150.00000	5.000		750.00
0130	304-06000	Aggregate Base Course (Class 6)	346.000	0.000		
			TON	157.350	8,496.90	
			54.00000	157.350		8,496.90
0135	304-09014	Aggregate Base Course (Special)	464.000	0.000		
			TON	0.000	0.00	
			51.00000	0.000		0.00
0140	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			325.00000	0.000		0.00
0145	420-00132	Geotextile (Separator) (Class 1)	875.000	0.000		
			SY	425.000	2,337.50	
			5.50000	425.000		2,337.50
0150	506-00207	*Rip Rap (6 Inch)	1,900.000	0.000		
			TON	919.000	68,925.00	
			75.00000	919.000		68,925.00
0155	603-02300	38x24 Inch Reinforced Concrete Pipe Elliptical	32.000	0.000		
			LF	0.000	0.00	
			152.00000	0.000		0.00
0160	604-30010	Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,560.00000	0.000		0.00
0165	607-11525	Fence (Plastic)	50.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.760	3,344.00	
			4,400.00000	0.760		3,344.00
0175	626-00000	*Mobilization	1.000	0.000		
			L S	0.497	25,844.00	
			52,000.00000	0.497		25,844.00
0180	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.330	1,534.50	
			4,650.00000	0.330		1,534.50
0185	630-00000	*Flagging	900.000	0.000		
			HOUR	244.000	9,394.00	
			38.50000	244.000		9,394.00
0190	630-00007	*Traffic Control Inspection	12.000	0.000		
			DAY	1.000	385.00	
			385.00000	1.000		385.00
0195	630-00012	*Traffic Control Management	35.000	0.000		
			DAY	8.000	4,800.00	
			600.00000	8.000		4,800.00
0200	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0205	630-80341	*Construction Traffic Sign (Panel Size A)	17.000	0.000		
			EACH	7.500	405.00	
			54.00000	7.500		405.00
0210	630-80342	*Construction Traffic Sign (Panel Size B)	2.000	0.000		
			EACH	1.000	62.00	
			62.00000	1.000		62.00
0215	630-80344	*Construction Traffic Sign (Special)	170.500	0.000		
			SF	56.500	1,101.75	
			19.50000	56.500		1,101.75
0220	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	4,285.00	
			4,285.00000	1.000		4,285.00

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CAT NO0200 ROADWAY							
0225	630-80360	*Drum Channelizing Device	150.000	0.000			
			EACH	44.500	645.25		
			14.50000	44.500		645.25	
0230	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	0.000			
			EACH	0.000	0.00		
			17.00000	0.000		0.00	
0235	630-80380	*Traffic Cone	250.000	0.000			
			EACH	40.000	480.00		
			12.00000	40.000		480.00	
0240	700-70010	F/A Minor Contract Revisions	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70011	F/A Partnering	2,000.000	0.000			
			F A	1,800.000	1,800.00		
			1.00000	1,800.000		1,800.00	
0250	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	470,469.75 \$	167,047.72 \$	167,047.72
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0255	620-00005	Field Office (Special)	1.000	0.000			
			EACH	1.000	21,000.00		
			21,000.00000	1.000		21,000.00	
0260	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	600.00		
			600.00000	1.000		600.00	
			CAT 0400	CURRENT AMT \$	21,600.00 \$	21,600.00 \$	21,600.00
			PROJECT TOTAL	CURRENT AMT \$	492,069.75 \$	188,647.72 \$	188,647.72