

ESTIMATE SUMMARY

CONTID: C20901

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20901-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW: 10/6/2017 FIXED COMPLETION DAT

I-70 WEST VAIL PASS BASIN

PERCENT TIME: 68.52

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

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 09/19/2017

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 09/20/2017

DATE CONTRACT EXECUTED 05/10/2017

DATE ACCEPTED 09/20/2017

EDWARDS CO 81632 (970)926-2770

DATE NOTICE TO PROCEED 08/14/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 391,362.64 PARTICIPATING	\$ 21,600.00	\$ 0.00
AWARD PROJECT AMT: \$ 482,898.75 NON-PARTICIPATING	368,277.14	201,229.42
PERCENT COMPLETE: 99.62% TOTAL EARNINGS	389,877.14	201,229.42
FUNDS AVAILABLE: \$ 1,485.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	389,877.14
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,243.48	-2,359.37
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	382,633.66
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	382,633.66
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 198,870.05

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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	0.530		
			L S	0.470	7,799.18	
			16,594.00000	1.000		16,594.00
0010	202-00010	Removal of Tree	5.000	5.000		
			EACH	0.000	0.00	
			600.00000	5.000		3,000.00
0015	202-00035	Removal of Pipe	3.000	0.000		
			LF	3.000	300.00	
			100.00000	3.000		300.00
0020	202-00207	Removal of Brick Pavers	339.000	32.000		
			SY	307.000	13,815.00	
			45.00000	339.000		15,255.00
0025	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0030	203-00010	Unclassified Excavation (Complete In Place)	279.000	147.000		
			CY	132.000	6,204.00	
			47.00000	279.000		13,113.00
0035	203-01500	Blading	0.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0040	203-01510	Backhoe	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0045	203-01582	Truck (Dump)	16.000	0.000		
			HOUR	16.000	1,440.00	
			90.00000	16.000		1,440.00
0050	203-01594	Combination Loader	13.000	2.000		
			HOUR	11.000	1,100.00	
			100.00000	13.000		1,300.00
0055	203-01597	Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-02330	Laborer	18.000	8.000		
			HOUR	10.000	600.00	
			60.00000	18.000		1,080.00
0065	206-00520	Filter Material (Class B)	31.000	0.000		
			CY	31.000	3,301.50	
			106.50000	31.000		3,301.50
0070	207-00205	Topsoil	40.000	0.000		
			CY	40.000	2,400.00	
			60.00000	40.000		2,400.00
0075	207-00210	Stockpile Topsoil	40.000	40.000		
			CY	0.000	0.00	
			26.00000	40.000		1,040.00
0080	208-00002	Erosion Log Type 1 (12 Inch)	187.000	187.000		
			LF	0.000	0.00	
			12.00000	187.000		2,244.00
0085	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0095	208-00106	Sweeping (Sediment Removal)	7.000	2.000		
			HOUR	5.000	1,000.00	
			200.00000	7.000		1,400.00
0100	208-00107	Removal of Trash	1.000	0.000		
			HOUR	1.000	300.00	
			300.00000	1.000		300.00
0105	208-00207	Erosion Control Management	9.000	5.000		
			DAY	4.000	1,000.00	
			250.00000	9.000		2,250.00
0110	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.100	685.00	
			6,850.00000	0.100		685.00

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CAT NO0200 ROADWAY						
0115	212-00032	Soil Conditioning	0.100	0.000		
			ACRE	0.100	1,455.00	
			14,550.00000	0.100		1,455.00
0120	216-00041	Soil Retention Blanket (Straw/Coconut)	252.000	0.000		
			SY	252.000	819.00	
			3.25000	252.000		819.00
0125	240-00000	*Wildlife Biologist	5.000	5.000		
			HOUR	0.000	0.00	
			150.00000	5.000		750.00
0130	304-06000	Aggregate Base Course (Class 6)	268.600	157.350		
			TON	111.250	6,007.50	
			54.00000	268.600		14,504.40
0135	304-09014	Aggregate Base Course (Special)	215.740	0.000		
			TON	215.740	11,002.74	
			51.00000	215.740		11,002.74
0140	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			325.00000	0.000		0.00
0145	420-00132	Geotextile (Separator) (Class 1)	754.000	425.000		
			SY	329.000	1,809.50	
			5.50000	754.000		4,147.00
0150	506-00207	*Rip Rap (6 Inch)	1,899.000	919.000		
			TON	980.000	73,500.00	
			75.00000	1,899.000		142,425.00
0155	603-02300	38x24 Inch Reinforced Concrete Pipe Elliptical	32.000	0.000		
			LF	32.000	4,864.00	
			152.00000	32.000		4,864.00
0160	604-30010	Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	1.000	3,560.00	
			3,560.00000	1.000		3,560.00
0165	607-11525	Fence (Plastic)	0.000	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	0.760		
			L S	0.240	1,056.00	
			4,400.00000	1.000		4,400.00
0175	626-00000	*Mobilization	1.000	0.497		
			L S	0.503	26,156.00	
			52,000.00000	1.000		52,000.00
0180	626-01103	*Public Information Services (Tier III)	1.000	0.330		
			L S	0.670	3,115.50	
			4,650.00000	1.000		4,650.00
0185	630-00000	*Flagging	550.000	244.000		
			HOUR	293.000	11,280.50	
			38.50000	537.000		20,674.50
0190	630-00007	*Traffic Control Inspection	10.000	1.000		
			DAY	8.000	3,080.00	
			385.00000	9.000		3,465.00
0195	630-00012	*Traffic Control Management	20.000	8.000		
			DAY	11.000	6,600.00	
			600.00000	19.000		11,400.00
0200	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0205	630-80341	*Construction Traffic Sign (Panel Size A)	15.000	7.500		
			EACH	7.500	405.00	
			54.00000	15.000		810.00
0210	630-80342	*Construction Traffic Sign (Panel Size B)	2.000	1.000		
			EACH	1.000	62.00	
			62.00000	2.000		124.00
0215	630-80344	*Construction Traffic Sign (Special)	113.000	56.500		
			SF	56.500	1,101.75	
			19.50000	113.000		2,203.50
0220	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	4,285.00	
			4,285.00000	2.000		8,570.00

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CAT NO0200 ROADWAY							
0225	630-80360	*Drum Channelizing Device	89.000	44.500			
			EACH	44.500	645.25		
			14.50000	89.000		1,290.50	
0230	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000			
			EACH	0.000	0.00		
			17.00000	0.000		0.00	
0235	630-80380	*Traffic Cone	80.000	40.000			
			EACH	40.000	480.00		
			12.00000	80.000		960.00	
0240	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70011	F/A Partnering	1,800.000	1,800.000			
			F A	0.000	0.00		
			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 \$	369,762.64 \$	201,229.42 \$	368,277.14
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0255	620-00005	Field Office (Special)	1.000	1.000			
			EACH	0.000	0.00		
			21,000.00000	1.000		21,000.00	
0260	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			600.00000	1.000		600.00	
			CAT 0400	CURRENT AMT \$	21,600.00 \$	0.00 \$	21,600.00
			PROJECT TOTAL	CURRENT AMT \$	391,362.64 \$	201,229.42 \$	389,877.14