

ESTIMATE SUMMARY

07:32:53

CONTID: C18840

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18840-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.5 DAYS

TIME ALLOW:

60 WORK DAYS

SH 50 & SAN JUAN AVE INTERSECT

PERCENT TIME: 40.83

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

C0501-061

SH 50 & SAN JUAN AVE INTERSECT

NAME OF ROAD:

PROJECT COUNTIES:

MONTROSE, REGION 3

CONTRACTOR:

MOUNTAIN VALLEY CONTRACTING, Inc

PAY PERIOD ENDING

11/27/2015

DATE TIME STARTED 09/28/2015

2481 COMMERCE BLVD

DATE LET

07/09/2015

DATE WORK BEGAN 09/28/2015

DATE AWARDED

07/28/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/20/2015

DATE ACCEPTED

GRAND JUNCTION

CO 81505 (970)245-1990

DATE NOTICE TO PROCEED

09/28/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,076,283.60 PARTICIPATING	\$ 62,765.00	\$ 61,850.00
AWARD PROJECT AMT: \$ 915,600.70 NON-PARTICIPATING	424,831.56	168,479.71
PERCENT COMPLETE: 45.30% TOTAL EARNINGS	487,596.56	230,329.71
FUNDS AVAILABLE: \$ 588,687.04 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	487,596.56
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,564.55	-6,484.55
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	474,032.01
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	474,032.01
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

223,845.16

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	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0010	202-00000	Removal of Structures and Obstructions	1.000	0.900		
			L S	0.000	0.00	
			2,500.00000	0.900		2,250.00
0015	202-00019	Removal of Inlet	5.000	1.000		
			EACH	3.000	1,050.00	
			350.00000	4.000		1,400.00
0020	202-00021	Removal of Manhole	1.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0025	202-00035	Removal of Pipe	925.000	50.000		
			LF	421.000	2,105.00	
			5.00000	471.000		2,355.00
0030	202-00200	Removal of Sidewalk	202.000	0.000		
			SY	0.000	0.00	
			4.45000	0.000		0.00
0035	202-00203	Removal of Curb and Gutter	903.000	438.000		
			LF	0.000	0.00	
			5.00000	438.000		2,190.00
0040	202-00205	Removal of Wheel Stop	7.000	7.000		
			EACH	0.000	0.00	
			30.00000	7.000		210.00
0045	202-00206	Removal of Concrete Curb Ramp	9.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0050	202-00220	Removal of Asphalt Mat	2,150.000	947.000		
			SY	0.000	0.00	
			3.80000	947.000		3,598.60
0055	202-00250	Removal of Pavement Marking	40.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00705	*Removal of Light Standard Foundation	1.000	1.000		
			EACH	0.000	0.00	
			610.00000	1.000		610.00
0065	202-00810	Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			50.00000	2.000		100.00
0070	202-00827	*Removal of Pull Box	5.000	1.000		
			EACH	0.000	0.00	
			60.00000	1.000		60.00
0075	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			3,450.00000	0.000		0.00
0080	202-00888	*Removal of Video Detection System	3.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0085	202-01000	Removal of Fence	21.000	21.000		
			LF	0.000	0.00	
			5.00000	21.000		105.00
0090	203-00010	Unclassified Excavation (Complete In Place)	740.000	50.000		
			CY	238.000	3,808.00	
			16.00000	288.000		4,608.00
0095	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0100	203-01597	*Potholing	66.000	66.000		
			HOURL	0.000	0.00	
			205.00000	66.000		13,530.00
0105	206-00065	Structure Backfill (Flow-Fill)	626.000	50.000		
			CY	230.000	21,160.00	
			92.00000	280.000		25,760.00
0110	207-00205	Topsoil	40.000	0.000		
			CY	0.000	0.00	
			42.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00002	Erosion Log (12 Inch)	300.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0120	208-00035	Aggregate Bag	100.000	30.000		
			LF	0.000	0.00	
			4.00000	30.000		120.00
0125	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0130	208-00051	Storm Drain Inlet Protection (Type 1)	35.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0135	208-00052	Storm Drain Inlet Protection (Type 2)	60.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0140	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0155	208-00106	Sweeping (Sediment Removal)	30.000	3.000		
			HOUR	0.000	0.00	
			85.00000	3.000		255.00
0160	208-00107	Removal of Trash	20.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0165	208-00205	Erosion Control Supervisor	40.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-00011	Reset Mailbox Structure (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0175	210-00750	Reset Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			2,070.00000	0.000		0.00
0180	210-00815	*Reset Sign Panel	7.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0185	210-00855	*Reset Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0190	210-00890	*Reset Intersection Detection System (Camera)	1.000	0.000		
			EACH	0.000	0.00	
			920.00000	0.000		0.00
0195	210-04010	Adjust Manhole	6.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0200	212-00006	Seeding (Native)	0.080	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0205	213-00002	Mulching (Weed Free Hay)	0.080	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0210	213-00061	Mulch Tackifier	8.000	0.000		
			LB	0.000	0.00	
			8.00000	0.000		0.00
0215	304-06000	Aggregate Base Course (Class 6)	1,279.000	0.000		
			TON	589.880	18,876.16	
			32.00000	589.880		18,876.16
0220	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	141.000	0.000		
			TON	0.000	0.00	
			185.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	605.000	0.000		
			TON	338.430	45,688.05	
				135.00000		45,688.05
0230	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	202.000	0.000		
			TON	0.000	0.00	
				170.00000		0.00
0235	412-00600	Concrete Pavement (6 Inch)	81.000	0.000		
			SY	0.000	0.00	
				101.00000		0.00
0240	503-00054	*Drilled Caisson (54 Inch)	21.000	0.000		
			LF	0.000	0.00	
				690.00000		0.00
0245	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	1.000	2,660.00	
				2,660.00000		2,660.00
0250	604-16005	Inlet Type 16 (5 Foot)	1.000	0.000		
			EACH	1.000	2,555.00	
				2,555.00000		2,555.00
0255	604-16010	Inlet Type 16 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
				2,975.00000		0.00
0260	604-16050	Inlet Type 16 (Single) (Special)	2.000	0.000		
			EACH	2.000	8,810.00	
				4,405.00000		8,810.00
0265	604-30010	Manhole Slab Base (10 Foot)	3.000	2.000		
			EACH	0.000	0.00	
				3,275.00000		6,550.00
0270	608-00006	Concrete Sidewalk (6 Inch)	195.000	0.000		
			SY	0.000	0.00	
				85.00000		0.00
0275	608-00010	Concrete Curb Ramp	25.000	0.000		
			SY	0.000	0.00	
				189.00000		0.00

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CAT NO0200 ROADWAY						
0280	609-21020	Curb and Gutter Type 2 (Section II-B)	903.000	0.000		
			LF	0.000	0.00	
			30.75000	0.000		0.00
0285	613-00206	*2 Inch Electrical Conduit (Bored)	1,849.000	1,849.000		
			LF	0.000	0.00	
			35.50000	1,849.000		65,639.50
0290	613-00306	*3 Inch Electrical Conduit (Bored)	2,460.000	2,460.000		
			LF	0.000	0.00	
			28.40000	2,460.000		69,864.00
0295	613-01200	*2 Inch Electrical Conduit (Plastic)	660.000	176.000		
			LF	0.000	0.00	
			23.65000	176.000		4,162.40
0300	613-01300	*3 Inch Electrical Conduit (Plastic)	50.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0305	613-07000	*Pull Box (Special)	10.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0310	613-07002	*Type Two Pull Box	6.000	4.000		
			EACH	0.000	0.00	
			830.00000	4.000		3,320.00
0315	613-07004	*Type Four Pull Box	3.000	0.000		
			EACH	1.000	1,300.00	
			1,300.00000	1.000		1,300.00
0320	613-07005	*Type Five Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,775.00000	0.000		0.00
0325	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			18,950.00000	0.000		0.00
0330	613-13000	*Luminaire (LED)	1.000	0.000		
			EACH	0.000	0.00	
			1,655.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	614-00012	*Sign Panel (Class II)	9.000	0.000		
			SF	0.000	0.00	
			29.60000	0.000		0.00
0340	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	1.000	0.000		
			EACH	0.000	0.00	
			385.00000	0.000		0.00
0345	614-70150	*Pedestrian Signal Face (16) (Countdown)	1.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0350	614-70336	*Traffic Signal Face (12-12-12)	5.000	0.000		
			EACH	0.000	0.00	
			1,065.00000	0.000		0.00
0355	614-70560	*Traffic Signal Face (12-12-12-12-12)	1.000	0.000		
			EACH	0.000	0.00	
			1,420.00000	0.000		0.00
0360	614-72860	*Pedestrian Push Button	1.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0365	614-72875	*Loop Detector Wire	1,638.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0370	614-72876	*Traffic Signal Vehicle Detector Amplifier (Loop Type) (2 Ch	8.000	0.000		
			EACH	0.000	0.00	
			1,185.00000	0.000		0.00
0375	614-81170	*Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			26,000.00000	0.000		0.00
0380	623-09900	Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			225.00000	0.000		0.00
0385	624-30019	18 Inch Drainage Pipe (Class 10) (Complete In Place)	147.000	0.000		
			LF	3.000	144.00	
			48.00000	3.000		144.00



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CAT NO0200 ROADWAY						
0390	624-30025	24 Inch Drainage Pipe (Class 10) (Complete In Place)	7.000	0.000		
			LF	7.000	504.70	
			72.10000	7.000		504.70
0395	624-30031	30 Inch Drainage Pipe (Class 10) (Complete In Place)	603.000	0.000		
			LF	305.000	20,541.75	
			67.35000	305.000		20,541.75
0400	624-30037	36 Inch Drainage Pipe (Class 10) (Complete In Place)	140.000	49.000		
			LF	91.000	7,857.85	
			86.35000	140.000		12,089.00
0405	625-00001	*Construction Surveying (Hourly)	25.000	25.000		
			HOUR	0.000	0.00	
			180.00000	25.000		4,500.00
0410	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	14,178.00	
			35,445.00000	1.000		35,445.00
0415	626-01000	*Public Information Services	1.000	0.400		
			L S	0.100	773.00	
			7,730.00000	0.500		3,865.00
0420	627-00005	Epoxy Pavement Marking	6.000	0.000		
			GAL	0.000	0.00	
			148.00000	0.000		0.00
0425	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	54.000	0.000		
			SF	0.000	0.00	
			19.50000	0.000		0.00
0430	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	358.000	0.000		
			SF	0.000	0.00	
			14.80000	0.000		0.00
0435	630-00000	*Flagging	610.250	424.500		
			HOUR	185.750	5,498.20	
			29.60000	610.250		18,063.40
0440	630-00007	*Traffic Control Inspection	32.000	11.000		
			DAY	4.000	1,180.00	
			295.00000	15.000		4,425.00

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CAT NO0200 ROADWAY						
0445	630-00012	*Traffic Control Management	60.000	22.000		
			DAY	11.000	9,790.00	
			890.00000	33.000		29,370.00
0450	630-00015	*Uniformed Traffic Control Coordination	3.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0455	630-80335	*Barricade (Type 3 M-A) (Temporary)	23.000	0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
0460	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	11.500		
			EACH	0.000	0.00	
			70.00000	11.500		805.00
0465	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	9.000		
			EACH	0.000	0.00	
			83.00000	9.000		747.00
0470	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	0.000	0.00	
			1,775.00000	1.000		1,775.00
0475	630-80359	*Portable Message Sign Panel	45.000	27.000		
			DAY	0.000	0.00	
			115.00000	27.000		3,105.00
0480	630-80360	*Drum Channelizing Device	50.000	20.500		
			EACH	0.000	0.00	
			17.50000	20.500		358.75
0485	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	4.500		
			EACH	0.000	0.00	
			17.50000	4.500		78.75
0490	630-80380	*Traffic Cone	125.000	62.500		
			EACH	0.000	0.00	
			15.00000	62.500		937.50
0495	700-70010	F/A Minor Contract Revisions	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	700-70011	F/A Partnering	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70012	F/A Asphalt Pavement Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70019	F/A Asphalt Cement Cost Adjustment	4,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70021	F/A On-The-Job Trainee	640.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,011,868.60 \$	168,479.71 \$ 424,831.56
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0530	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.950	31,350.00	
			33,000.00000	0.950		31,350.00
0535	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	30,500.00	
			30,500.00000	1.000		30,500.00
0540	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			915.00000	1.000		915.00
			CAT 0400	CURRENT AMT	\$ 64,415.00 \$	61,850.00 \$ 62,765.00
PROJECT TOTAL			CURRENT AMT	\$ 1,076,283.60 \$	230,329.71 \$	487,596.56