

ESTIMATE SUMMARY

13:41:42

 CONTID: C18856 ESTIMATE NO: 0003 FINL SPEC YR: 2005
 PCN: 18856-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 39.5 DAYS TIME ALLOW: 40 WORK DAYS
 I-76 CABLERAIL: BROMLEY TO LOCHBUIE PERCENT TIME: 98.75 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: SHE 0761-215
 I-76 CABLERAIL: BROMLEY TO LOCHBUIE
 NAME OF ROAD: 076A
 PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR: MOUNTAIN VALLEY HYDROSEED, LLC
 2537 FALLS VIEW CIRCLE
 GRAND JUNCTION CO 81505 970-260-0305

PAY PERIOD ENDING	05/06/2015	DATE TIME STARTED	11/13/2012
DATE LET	08/23/2012	DATE WORK BEGAN	11/13/2012
DATE AWARDED	09/13/2012	DATE TIME STOPPED	03/15/2013
DATE CONTRACT EXECUTED	10/17/2012	DATE ACCEPTED	03/15/2013
DATE NOTICE TO PROCEED	11/13/2012		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 409,049.53 PARTICIPATING	\$ 409,049.54	\$ 753.51
AWARD PROJECT AMT:	\$ 419,770.12 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	409,049.54	753.51
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	409,049.54	753.51
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	6,296.55
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	409,049.54	7,050.06
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	409,049.54	7,050.06
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 7,050.06

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	202-00090	Removal of Delineator	30.000	30.000		
			EACH	0.000	0.00	
			3.63000	30.000		108.90
0010	203-01597	Potholing	0.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0015	203-01620	Sweeping	14.000	14.000		
			HOOR	0.000	0.00	
			35.00000	14.000		490.00
0020	208-00004	Silt Berm	0.000	0.000		
			LF	0.000	0.00	
			4.37000	0.000		0.00
0025	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			0.75000	0.000		0.00
0030	208-00034	Gravel Bag	486.000	486.000		
			LF	0.000	0.00	
			2.00000	486.000		972.00
0035	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			230.00000	2.000		460.00
0040	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			30.00000	0.000		0.00
0050	208-00205	Erosion Control Supervisor	20.000	20.000		
			HOOR	0.000	0.00	
			30.00000	20.000		600.00
0055	240-00100	Prairie Dog Management	0.000	0.000		
			L S	0.000	0.00	
			1,725.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			20.28000	0.000		0.00
0065	507-00000	*Concrete Slope and Ditch Paving	639.000	639.000		
			CY	0.000	0.00	
			238.05000	639.000		152,113.95
0070	601-01000	Concrete Class B	0.000	0.000		
			CY	0.000	0.00	
			148.35000	0.000		0.00
0075	606-20014	Tensioned Cable Barrier (TL-4)	13,874.000	13,874.000		
			LF	0.000	0.00	
			10.10000	13,874.000		140,127.40
0080	606-21010	End Anchorage (Tensioned Cable Barrier)	6.000	6.000		
			EACH	0.000	0.00	
			1,592.75000	6.000		9,556.50
0085	608-01550	Place Asphalt Millings	0.000	0.000		
			SY	0.000	0.00	
			5.93000	0.000		0.00
0090	612-00001	Delineator (Type I)	26.000	26.000		
			EACH	0.000	0.00	
			16.53000	26.000		429.78
0095	612-00003	Delineator (Type III)	9.000	9.000		
			EACH	0.000	0.00	
			24.00000	9.000		216.00
0100	614-80391	*Rumble Strip (Grinding)(Asphalt)	41,800.000	41,800.000		
			LF	0.000	0.00	
			0.16000	41,800.000		6,688.00
0105	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0110	626-00000	*Mobilization	1.000	0.996		
			L S	0.004	153.21	
			38,302.00000	1.000		38,302.00

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CAT NO0200 ROADWAY						
0115	630-00003	*Uniformed Traffic Control	0.000	0.000		
			HOURLY	0.000	0.00	
			74.75000	0.000		0.00
0120	630-00005	*Uniformed Traffic Control (Vehicle)	0.000	0.000		
			HOURLY	0.000	0.00	
			17.25000	0.000		0.00
0121	630-00006	Uniformed Traf Ctrl (Vehicle)	0.000	0.000		
			HOURLY	0.000	0.00	
			17.25000	0.000		0.00
0125	630-00007	*Traffic Control Inspection	42.000	42.000		
			DAY	0.000	0.00	
			86.25000	42.000		3,622.50
0130	630-00012	*Traffic Control Management	38.000	38.000		
			DAY	0.000	0.00	
			730.25000	38.000		27,749.50
0135	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	14.400		
			EACH	1.600	9.20	
			5.75000	16.000		92.00
0140	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	21.600		
			EACH	2.400	13.80	
			5.75000	24.000		138.00
0145	630-80343	*Construction Traffic Sign (Panel Size C)	24.000	21.600		
			EACH	2.400	13.80	
			5.75000	24.000		138.00
0150	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	345.00	
			1,725.00000	2.000		3,450.00
0155	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	46.00	
			230.00000	2.000		460.00
0160	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			5.75000	0.000		0.00

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CAT NO0200 ROADWAY							
0165	630-80380	*Traffic Cone	300.000	270.000			
			EACH	30.000	172.50		
			5.75000	300.000		1,725.00	
0170	630-85041	*Mobile Attenuator	57.000	57.000			
			DAY	0.000	0.00		
			230.00000	57.000		13,110.00	
0175	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	405,549.53 \$	753.51 \$	405,549.53
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0195	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			3,500.00000	1.000		3,500.00	
0200	620-00020	Sanitary Facility	0.000	0.000			
			EACH	0.000	0.00		
			460.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	3,500.00 \$	0.00 \$	3,500.00
PROJECT TOTAL			CURRENT AMT \$	409,049.53 \$	753.51 \$	409,049.53	