

ESTIMATE SUMMARY

CONTID: C19674A

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19674A-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW:

60 WORK DAYS

I-70 DeBeque Culverts Mesa MP 58-61

PERCENT TIME: 61.67

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: NHPP0701-221 (Schedule A)  
I-70 DEBEQUE CULVERTS

NAME OF ROAD:

PROJECT COUNTIES: MESA

CONTRACTOR:

MOUNTAIN VALLEY CONTRACTING, Inc

PAY PERIOD ENDING 03/31/2016

DATE TIME STARTED 01/25/2016

2481 COMMERCE BLVD

DATE LET 10/22/2015

DATE WORK BEGAN 01/25/2016

DATE AWARDED 11/04/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/23/2015

DATE ACCEPTED

GRAND JUNCTION CO 81505 (970)245-1990

DATE NOTICE TO PROCEED 01/25/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,100,229.90 PARTICIPATING	\$ 75,023.24	\$ 19,316.83
AWARD PROJECT AMT: \$ 992,574.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 6.82% TOTAL EARNINGS	75,023.24	19,316.83
FUNDS AVAILABLE: \$ 1,025,206.66 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	75,023.24
		19,316.83
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,107.37	-579.50
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	72,915.87
		18,737.33
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	72,915.87
		18,737.33
	OTHER ADJUSTMENTS	0.00
		0.00

PAYMENT DUE \$ 18,737.33

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	
			6,598.00000	1.000		6,598.00
0010	202-00019	Removal of Inlet	2.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0015	202-00035	Removal of Pipe	2,124.000	325.000		
			LF	0.000	0.00	
			3.00000	325.000		975.00
0020	202-00220	Removal of Asphalt Mat	411.000	0.000		
			SY	0.000	0.00	
			45.30000	0.000		0.00
0025	202-00240	Removal of Asphalt Mat (Planing)	329.000	0.000		
			SY	0.000	0.00	
			49.80000	0.000		0.00
0030	202-01000	Removal of Fence	861.000	60.000		
			LF	0.000	0.00	
			4.10000	60.000		246.00
0035	203-00060	Embankment Material (Complete In Place)	279.000	0.000		
			CY	0.000	0.00	
			28.50000	0.000		0.00
0040	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			157.30000	0.000		0.00
0045	203-01597	Potholing	50.000	20.500		
			HOURL	0.000	0.00	
			315.00000	20.500		6,457.50
0050	206-00065	Structure Backfill (Flow-Fill)	1,376.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0055	208-00002	Erosion Log (12 Inch)	1,600.000	340.000		
			LF	0.000	0.00	
			3.85000	340.000		1,309.00

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CAT NO0200 ROADWAY						
0060	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,715.00000	0.000		0.00
0065	208-00206	Erosion Control Supervisor	60.000	0.000		
			DAY	0.000	0.00	
			165.00000	0.000		0.00
0070	210-01011	Reset Gate	5.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0075	212-00006	Seeding (Native)	0.400	0.000		
			ACRE	0.000	0.00	
			1,540.00000	0.000		0.00
0080	212-00032	Soil Conditioning	0.400	0.000		
			ACRE	0.000	0.00	
			1,810.00000	0.000		0.00
0085	213-00004	Mulching (Weed Free Straw)	0.400	0.000		
			ACRE	0.000	0.00	
			1,810.00000	0.000		0.00
0090	213-00061	Mulch Tackifier	80.000	0.000		
			LB	0.000	0.00	
			5.65000	0.000		0.00
0095	304-06000	Aggregate Base Course (Class 6)	123.000	0.000		
			TON	0.000	0.00	
			240.00000	0.000		0.00
0100	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	235.000	0.000		
			TON	0.000	0.00	
			233.00000	0.000		0.00
0105	604-00506	Inlet Type D (Special) (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			2,683.00000	0.000		0.00
0110	607-00005	End Post	11.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	607-01000	Fence Barbed Wire with Metal Posts	528.000	0.000		
			LF	0.000	0.00	
			7.35000	0.000		0.00
0120	607-11200	Fence Combination Wire With Metal Posts	304.000	0.000		
			LF	0.000	0.00	
			9.70000	0.000		0.00
0125	607-60110	10 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0130	607-60112	12 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0135	621-00450	Detour Pavement	411.000	0.000		
			SY	0.000	0.00	
			130.00000	0.000		0.00
0140	624-26024	24 Inch Drainage Pipe (Class 6)	2,124.000	0.000		
			LF	0.000	0.00	
			151.45000	0.000		0.00
0145	625-00000	Construction Surveying	1.000	0.250		
			L S	0.250	2,262.50	
			9,050.00000	0.500		4,525.00
0150	626-00000	*Mobilization	1.000	0.250		
			L S	0.000	0.00	
			19,110.00000	0.250		4,777.50
0155	626-01000	Public Information Services	1.000	0.300		
			L S	0.200	1,460.00	
			7,300.00000	0.500		3,650.00
0160	627-00001	Pavement Marking Paint	5.000	0.000		
			GAL	0.000	0.00	
			90.50000	0.000		0.00
0165	627-00005	Epoxy Pavement Marking	8.000	0.000		
			GAL	0.000	0.00	
			141.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	83.000	0.000		
			SF	0.000	0.00	
			19.80000	0.000		0.00
0175	630-00000	*Flagging	1,500.000	37.500		
			HOURL	0.000	0.00	
			23.75000	37.500		890.63
0180	630-00007	*Traffic Control Inspection	33.000	12.000		
			DAY	21.000	7,035.00	
			335.00000	33.000		11,055.00
0185	630-00012	*Traffic Control Management	60.000	12.000		
			DAY	7.000	5,495.00	
			785.00000	19.000		14,915.00
0190	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0195	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	3.000		
			EACH	2.000	34.00	
			17.00000	5.000		85.00
0200	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	7.000		
			EACH	2.000	45.20	
			22.60000	9.000		203.40
0205	630-80343	*Construction Traffic Sign (Panel Size C)	37.000	3.000		
			EACH	2.000	90.40	
			45.20000	5.000		226.00
0210	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			2,260.00000	0.000		0.00
0215	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.000		
			EACH	0.500	200.00	
			400.00000	0.500		200.00
0220	630-80360	*Drum Channelizing Device	50.000	16.500		
			EACH	6.500	36.73	
			5.65000	23.000		129.95

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CAT NO0200 ROADWAY						
0225	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	0.000		
			EACH	2.000	34.00	
			17.00000	2.000		34.00
0230	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	25.000	0.000		
			EACH	2.000	34.00	
			17.00000	2.000		34.00
0235	630-80370	Concrete Barrier (Temporary)	1,000.000	135.000		
			LF	0.000	0.00	
			30.75000	135.000		4,151.25
0240	630-80380	*Traffic Cone	310.000	10.500		
			EACH	0.000	0.00	
			2.00000	10.500		21.00
0245	630-85041	*Mobile Attenuator	60.000	0.000		
			DAY	7.000	2,590.00	
			370.00000	7.000		2,590.00
0250	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70018	F/A Roadway Smoothness Incentive	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70019	F/A Asphalt Cement Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	700-70021	F/A On-The-Job Trainee	640.000	0.000		
			HOURLY	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,088,279.90 \$	19,316.83 \$ 63,073.23
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0285	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,520.00000	1.000		11,520.00
0290	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			430.00000	1.000		430.00
			CAT 0400	CURRENT AMT	\$ 11,950.00 \$	0.00 \$ 11,950.00
PROJECT TOTAL			CURRENT AMT	\$ 1,100,229.90 \$	19,316.83 \$	75,023.23