

ESTIMATE SUMMARY

CONTID: C19674A

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19674A-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 57.0 DAYS

TIME ALLOW:

77 WORK DAYS

I-70 DeBeque Culverts Mesa MP 58-61

PERCENT TIME: 74.03

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 05/05/2016

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: \$ 1,139,685.15 PARTICIPATING	\$ 647,011.93	\$ 571,988.69
AWARD PROJECT AMT: \$ 992,574.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 56.77% TOTAL EARNINGS	647,011.93	571,988.69
FUNDS AVAILABLE: \$ 492,673.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	647,011.93
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,888.62	-12,781.25
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	632,123.31
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	632,123.31
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 559,207.44

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	1.000	220.00	
			220.00000	1.000		220.00
0015	202-00035	Removal of Pipe	1,106.000	325.000		
			LF	270.000	810.00	
			3.00000	595.000		1,785.00
0020	202-00220	*Removal of Asphalt Mat	231.000	0.000		
			SY	31.000	1,404.30	
			45.30000	31.000		1,404.30
0025	202-00240	Removal of Asphalt Mat (Planing)	184.000	0.000		
			SY	0.000	0.00	
			49.80000	0.000		0.00
0030	202-01000	Removal of Fence	861.000	60.000		
			LF	150.000	615.00	
			4.10000	210.000		861.00
0035	203-00060	Embankment Material (Complete In Place)	279.000	0.000		
			CY	80.000	2,280.00	
			28.50000	80.000		2,280.00
0040	203-01500	Blading	12.000	0.000		
			HOURL	0.000	0.00	
			157.30000	0.000		0.00
0045	203-01597	Potholing	30.000	20.500		
			HOURL	0.000	0.00	
			315.00000	20.500		6,457.50
0050	206-00065	Structure Backfill (Flow-Fill)	752.000	0.000		
			CY	275.000	41,250.00	
			150.00000	275.000		41,250.00
0055	208-00002	Erosion Log (12 Inch)	800.000	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	30.000	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)	0.200	0.000		
			ACRE	0.000	0.00	
			1,540.00000	0.000		0.00
0080	212-00032	Soil Conditioning	0.200	0.000		
			ACRE	0.000	0.00	
			1,810.00000	0.000		0.00
0085	213-00004	Mulching (Weed Free Straw)	0.200	0.000		
			ACRE	0.000	0.00	
			1,810.00000	0.000		0.00
0090	213-00061	Mulch Tackifier	40.000	0.000		
			LB	0.000	0.00	
			5.65000	0.000		0.00
0095	304-06000	Aggregate Base Course (Class 6)	73.000	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)	141.000	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	0.000	0.000		
			SY	0.000	0.00	
			130.00000	0.000		0.00
0140	624-26024	*24 Inch Drainage Pipe (Class 6)	1,106.000	0.000		
			LF	360.000	54,522.00	
			151.45000	360.000		54,522.00
0145	625-00000	Construction Surveying	1.000	0.500		
			L S	0.250	2,262.50	
			9,050.00000	0.750		6,787.50
0150	626-00000	*Mobilization	1.000	0.250		
			L S	0.750	14,332.50	
			19,110.00000	1.000		19,110.00
0155	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			7,300.00000	0.500		3,650.00
0160	627-00001	Pavement Marking Paint	0.000	0.000		
			GAL	0.000	0.00	
			90.50000	0.000		0.00
0165	627-00005	Epoxy Pavement Marking	6.500	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)	68.000	0.000		
			SF	0.000	0.00	
			19.80000	0.000		0.00
0175	630-00000	*Flagging	500.000	37.500		
			HOURL	58.250	1,383.44	
			23.75000	95.750		2,274.06
0180	630-00007	*Traffic Control Inspection	57.000	33.000		
			DAY	24.000	8,040.00	
			335.00000	57.000		19,095.00
0185	630-00012	*Traffic Control Management	60.000	19.000		
			DAY	11.000	8,635.00	
			785.00000	30.000		23,550.00
0190	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	2.000	340.00	
			170.00000	2.000		340.00
0195	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	5.000		
			EACH	8.000	136.00	
			17.00000	13.000		221.00
0200	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	9.000		
			EACH	15.500	350.30	
			22.60000	24.500		553.70
0205	630-80343	*Construction Traffic Sign (Panel Size C)	37.000	5.000		
			EACH	10.500	474.60	
			45.20000	15.500		700.60
0210	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	1.000	2,260.00	
			2,260.00000	1.000		2,260.00
0215	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.500		
			EACH	1.000	400.00	
			400.00000	1.500		600.00
0220	630-80360	*Drum Channelizing Device	60.000	23.000		
			EACH	7.000	39.55	
			5.65000	30.000		169.50

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CAT NO0200 ROADWAY						
0225	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	2.000		
			EACH	0.000	0.00	
			17.00000	2.000		34.00
0230	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	25.000	2.000		
			EACH	9.000	153.00	
			17.00000	11.000		187.00
0235	630-80370	Concrete Barrier (Temporary)	2,212.000	135.000		
			LF	971.000	29,858.25	
			30.75000	1,106.000		34,009.50
0240	630-80380	*Traffic Cone	310.000	10.500		
			EACH	29.000	58.00	
			2.00000	39.500		79.00
0245	630-85041	*Mobile Attenuator	30.000	7.000		
			DAY	6.000	2,220.00	
			370.00000	13.000		4,810.00
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
0275	700-70021	F/A On-The-Job Trainee	640.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0301	210-04025	Modify Structure	6.000	0.000		
			EACH	6.000	27,000.00	
			4,500.00000	6.000		27,000.00
0305	603-00024	Prep Culvert Pipe (24 In)	915.000	0.000		
			LF	915.000	125,766.75	
			137.45000	915.000		125,766.75
0310	603-00025	Culvert Lining (24 Inch)(Special)	915.000	0.000		
			LF	915.000	226,462.50	
			247.50000	915.000		226,462.50
0315	615-65000	Precast Irrig Str	4.000	0.000		
			EACH	4.000	9,000.00	
			2,250.00000	4.000		9,000.00
0325	624-26024	24 In Drainage Pipe (CL 6)	71.000	0.000		
			LF	71.000	11,715.00	
			165.00000	71.000		11,715.00
0330	900-00014	Added Item (Lump Sum)/ Value Engineering Incentive	0.000	0.000		
			L S	0.000	0.00	
			6,250.25000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,127,735.15	\$ 571,988.69
						\$ 635,061.91
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	\$ 1,139,685.15	\$ 571,988.69	\$ 647,011.91