

ESTIMATE SUMMARY

CONTID: C19674A

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 19674A-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 74.0 DAYS

TIME ALLOW:

77 WORK DAYS

I-70 DeBeque Culverts Mesa MP 58-61

PERCENT TIME: 96.10

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 08/31/2016

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 06/06/2016

DATE CONTRACT EXECUTED 11/23/2015

DATE ACCEPTED 06/06/2016

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: \$ 1,009,497.89 PARTICIPATING	\$ 1,009,497.90	\$ -29,798.47
AWARD PROJECT AMT: \$ 992,574.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,009,497.90	-29,798.47
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,009,497.90	-29,798.47
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	14,888.62
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,009,497.90	-14,909.85
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,009,497.90	-14,909.85
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ -14,909.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19674A
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 PROJECT: NHPP0701-221 (Schedule A

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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	3.000	3.000		
			EACH	0.000	0.00	
			220.00000	3.000		660.00
0015	202-00035	Removal of Pipe	1,106.000	1,106.000		
			LF	0.000	0.00	
			3.00000	1,106.000		3,318.00
0020	202-00220	*Removal of Asphalt Mat	231.000	231.000		
			SY	0.000	0.00	
			45.30000	231.000		10,464.30
0025	202-00240	Removal of Asphalt Mat (Planing)	183.000	183.000		
			SY	0.000	0.00	
			49.80000	183.000		9,113.40
0030	202-01000	Removal of Fence	584.000	584.000		
			LF	0.000	0.00	
			4.10000	584.000		2,394.40
0035	203-00060	Embankment Material (Complete In Place)	172.000	172.000		
			CY	0.000	0.00	
			28.50000	172.000		4,902.00
0040	203-01500	Blading	8.000	8.000		
			HOURL	0.000	0.00	
			157.30000	8.000		1,258.40
0045	203-01597	Potholing	26.500	26.500		
			HOURL	0.000	0.00	
			315.00000	26.500		8,347.50
0050	206-00065	Structure Backfill (Flow-Fill)	716.250	716.250		
			CY	0.000	0.00	
			150.00000	716.250		107,437.50
0055	208-00002	Erosion Log (12 Inch)	560.000	560.000		
			LF	0.000	0.00	
			3.85000	560.000		2,156.00

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CAT NO0200 ROADWAY						
0060	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,715.00000	1.000		2,715.00
0065	208-00206	Erosion Control Supervisor	0.000	0.000		
			DAY	0.000	0.00	
			165.00000	0.000		0.00
0070	210-01011	Reset Gate	0.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0075	212-00006	*Seeding (Native)	0.930	0.930		
			ACRE	0.000	0.00	
			1,540.00000	0.930		1,432.20
0080	212-00032	*Soil Conditioning	0.930	0.930		
			ACRE	0.000	0.00	
			1,810.00000	0.930		1,683.30
0085	213-00004	*Mulching (Weed Free Straw)	0.930	0.930		
			ACRE	0.000	0.00	
			1,810.00000	0.930		1,683.30
0090	213-00061	*Mulch Tackifier	186.000	186.000		
			LB	0.000	0.00	
			5.65000	186.000		1,050.90
0095	304-06000	Aggregate Base Course (Class 6)	0.000	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)	200.260	327.850		
			TON	-127.590	-29,728.47	
			233.00000	200.260		46,660.58
0105	604-00506	Inlet Type D (Special) (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			2,683.00000	3.000		8,049.00
0110	607-00005	End Post	3.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00

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CAT NO0200 ROADWAY						
0115	607-01000	Fence Barbed Wire with Metal Posts	425.000	425.000		
			LF	0.000	0.00	
			7.35000	425.000		3,123.75
0120	607-11200	Fence Combination Wire With Metal Posts	159.000	159.000		
			LF	0.000	0.00	
			9.70000	159.000		1,542.30
0125	607-60110	10 Foot Gate	3.000	3.000		
			EACH	0.000	0.00	
			430.00000	3.000		1,290.00
0130	607-60112	12 Foot Gate	2.000	2.000		
			EACH	0.000	0.00	
			450.00000	2.000		900.00
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	1,106.000		
			LF	0.000	0.00	
			151.45000	1,106.000		167,503.70
0145	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			9,050.00000	1.000		9,050.00
0150	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			19,110.00000	1.000		19,110.00
0155	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			7,300.00000	1.000		7,300.00
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	13.000	13.000		
			GAL	0.000	0.00	
			141.00000	13.000		1,833.00

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CAT NO0200 ROADWAY						
0170	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	10.000	10.000		
			SF	0.000	0.00	
			19.80000	10.000		198.00
0175	630-00000	*Flagging	265.500	265.500		
			HOURL	0.000	0.00	
			23.75000	265.500		6,305.63
0180	630-00007	*Traffic Control Inspection	66.000	66.000		
			DAY	0.000	0.00	
			335.00000	66.000		22,110.00
0185	630-00012	*Traffic Control Management	53.000	53.000		
			DAY	0.000	0.00	
			785.00000	53.000		41,605.00
0190	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			170.00000	4.000		680.00
0195	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	26.000		
			EACH	0.000	0.00	
			17.00000	26.000		442.00
0200	630-80342	*Construction Traffic Sign (Panel Size B)	49.000	49.000		
			EACH	0.000	0.00	
			22.60000	49.000		1,107.40
0205	630-80343	*Construction Traffic Sign (Panel Size C)	31.000	31.000		
			EACH	0.000	0.00	
			45.20000	31.000		1,401.20
0210	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,260.00000	2.000		4,520.00
0215	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
			EACH	0.000	0.00	
			400.00000	3.000		1,200.00
0220	630-80360	*Drum Channelizing Device	60.000	60.000		
			EACH	0.000	0.00	
			5.65000	60.000		339.00

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CAT NO0200 ROADWAY						
0225	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	4.000		
			EACH	0.000	0.00	
			17.00000	4.000		68.00
0230	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	22.000	22.000		
			EACH	0.000	0.00	
			17.00000	22.000		374.00
0235	630-80370	Concrete Barrier (Temporary)	2,212.000	2,212.000		
			LF	0.000	0.00	
			30.75000	2,212.000		68,019.00
0240	630-80380	*Traffic Cone	79.000	79.000		
			EACH	0.000	0.00	
			2.00000	79.000		158.00
0245	630-85041	*Mobile Attenuator	28.000	28.000		
			DAY	0.000	0.00	
			370.00000	28.000		10,360.00
0250	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70016	F/A Fuel Cost Adjustment	-232.150	-232.150		
			F A	0.000	0.00	
			1.00000	-232.150		-232.15
0265	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70019	F/A Asphalt Cement Cost Adjustment	371.780	371.780		
			F A	0.000	0.00	
			1.00000	371.780		371.78
0275	700-70021	F/A On-The-Job Trainee	320.000	370.000		
			HOOR	-50.000	-50.00	
			1.00000	320.000		320.00

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CAT NO0200 ROADWAY							
0301	210-04025	Modify Structure	6.000	6.000			
			EACH	0.000	0.00		
			4,500.00000	6.000		27,000.00	
0305	603-00024	Prep Culvert Pipe (24 In)	915.000	915.000			
			LF	0.000	0.00		
			137.45000	915.000		125,766.75	
0310	603-00025	Culvert Lining (24 Inch)(Special)	915.000	915.000			
			LF	0.000	0.00		
			247.50000	915.000		226,462.50	
0315	615-65000	Precast Irrig Str	4.000	4.000			
			EACH	0.000	0.00		
			2,250.00000	4.000		9,000.00	
0325	624-26024	24 In Drainage Pipe (CL 6)	71.000	71.000			
			LF	0.000	0.00		
			165.00000	71.000		11,715.00	
0330	900-00014	Added Item (Lump Sum)/ Value Engineering Incentive	1.000	1.000			
			L S	0.000	0.00		
			6,250.25000	1.000		6,250.25	
0335	900-00006	Added Item (Dollar)/	-20.000	0.000			
			DOL	-20.000	-20.00		
			1.00000	-20.000		-20.00	
			CAT 0200	CURRENT AMT \$	997,547.89 \$	-29,798.47 \$	997,547.89
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 \$	1,009,497.89 \$	-29,798.47 \$	1,009,497.89	