

ESTIMATE SUMMARY

12:40:55

 CONTID: C19772 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19772-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 19.0 DAYS TIME ALLOW: 60 WORK DAYS
 SH340 MP 1.55 TO MP 1.98 PERCENT TIME: 31.67 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: STA 340A-017
 SH 340 KINGS VIEW INTERSECTION
 NAME OF ROAD:
 PROJECT COUNTIES: MESA

CONTRACTOR: MOUNTAIN VALLEY CONTRACTING, Inc
 2481 COMMERCE BLVD
 GRAND JUNCTION CO 81505 970-245-1990

PAY PERIOD ENDING	07/31/2015	DATE TIME STARTED	07/06/2015
DATE LET	05/21/2015	DATE WORK BEGAN	07/06/2015
DATE AWARDED	06/04/2015	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	06/23/2015	DATE ACCEPTED	
DATE NOTICE TO PROCEED	07/06/2015		

		CURRENT TOTAL	THIS ESTIMATE
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CURRENT PROJECT AMT:	\$ 868,942.50 PARTICIPATING	\$ 179,676.22	\$ 179,676.22
AWARD PROJECT AMT:	\$ 718,814.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	20.68% TOTAL EARNINGS	179,676.22	179,676.22
FUNDS AVAILABLE:	\$ 689,266.28 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	179,676.22	179,676.22
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,911.79	-4,911.79
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	174,764.43	174,764.43
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	174,764.43	174,764.43
	OTHER ADJUSTMENTS	0.00	0.00
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	PAYMENT DUE		\$ 174,764.43

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	0.000		
			L S	1.000	6,430.00	
			6,430.00000	1.000		6,430.00
0010	202-00090	*Removal of Delineator	20.000	0.000		
			EACH	20.000	170.00	
			8.50000	20.000		170.00
0015	202-00220	Removal of Asphalt Mat	1,269.000	0.000		
			SY	0.000	0.00	
			2.90000	0.000		0.00
0020	202-00240	Removal of Asphalt Mat (Planing)	756.000	0.000		
			SY	0.000	0.00	
			5.80000	0.000		0.00
0025	202-01130	*Removal of Guardrail Type 3	931.000	0.000		
			LF	931.000	3,724.00	
			4.00000	931.000		3,724.00
0030	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	4.000	1,600.00	
			400.00000	4.000		1,600.00
0035	203-00010	Unclassified Excavation (Complete In Place)	3,446.000	0.000		
			CY	2,068.000	33,398.20	
			16.15000	2,068.000		33,398.20
0040	203-01500	Blading	10.000	0.000		
			HOUR	0.000	0.00	
			131.00000	0.000		0.00
0045	203-01550	Dozing	10.000	0.000		
			HOUR	0.000	0.00	
			104.00000	0.000		0.00
0050	203-01597	Potholing	50.000	0.000		
			HOUR	25.000	4,375.00	
			175.00000	25.000		4,375.00
0055	208-00002	Erosion Log (12 Inch)	1,118.000	0.000		
			LF	960.000	5,040.00	
			5.25000	960.000		5,040.00

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CAT NO0200 ROADWAY						
0060	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,005.00000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	15.000	513.75	
			34.25000	15.000		513.75
0070	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	7.000	1,323.00	
			189.00000	7.000		1,323.00
0075	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOURL	7.000	525.00	
			75.00000	7.000		525.00
0080	208-00206	Erosion Control Supervisor	60.000	0.000		
			DAY	20.000	2,240.00	
			112.00000	20.000		2,240.00
0085	210-00810	*Reset Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0090	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0095	210-04010	*Adjust Manhole	3.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0100	210-04050	*Adjust Valve Box	3.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0105	212-00006	Seeding (Native)	2.000	0.000		
			ACRE	0.000	0.00	
			1,085.00000	0.000		0.00
0110	212-00032	Soil Conditioning	2.000	0.000		
			ACRE	0.000	0.00	
			2,924.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00002	Mulching (Weed Free Hay)	2.000	0.000		
			ACRE	0.000	0.00	
			845.00000	0.000		0.00
0120	213-00061	Mulch Tackifier	400.000	0.000		
			LB	0.000	0.00	
			3.40000	0.000		0.00
0125	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	1,109.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00
0130	240-00000	Wildlife Biologist	16.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0135	240-00010	Removal of Nests	16.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0140	240-00020	Netting	25.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0145	304-01000	Aggregate Base Course (Class 1)	6,366.000	0.000		
			TON	2,535.040	46,644.74	
			18.40000	2,535.040		46,644.74
0150	304-06000	Aggregate Base Course (Class 6)	2,022.000	0.000		
			TON	118.280	2,483.88	
			21.00000	118.280		2,483.88
0155	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	25.000	0.000		
			TON	0.000	0.00	
			310.00000	0.000		0.00
0160	403-34701	*Hot Mix Asphalt (Grading SX) (75)	2,266.000	0.000		
			TON	0.000	0.00	
			69.50000	0.000		0.00
0165	411-03354	*Asphalt Cement Performance Grade (PG 64-22)	137.000	0.000		
			TON	0.000	0.00	
			424.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	411-10255	*Emulsified Asphalt (Slow-Setting)	902.000	0.000		
			GAL	0.000	0.00	
			2.25000	0.000		0.00
0175	420-00132	Geotextile (Separator) (Class 1)	9,033.000	0.000		
			SY	228.000	273.60	
			1.20000	228.000		273.60
0180	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	450.000	0.000		
			LF	0.000	0.00	
			24.30000	0.000		0.00
0185	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			2,730.00000	0.000		0.00
0190	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			2,395.00000	0.000		0.00
0195	607-11525	Fence (Plastic)	1,800.000	0.000		
			LF	826.000	2,230.20	
			2.70000	826.000		2,230.20
0200	612-00001	*Delineator (Type I)	9.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0205	612-00002	*Delineator (Type II)	6.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0210	612-00003	*Delineator (Type III)	3.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
0215	625-00000	Construction Surveying	1.000	0.000		
			L S	0.400	5,790.00	
			14,475.00000	0.400		5,790.00
0220	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	15,950.00	
			31,900.00000	0.500		15,950.00

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CAT NO0200 ROADWAY						
0225	626-01000	*Public Information Services	1.000	0.000		
			L S	0.400	2,914.00	
			7,285.00000	0.400		2,914.00
0230	627-00001	*Pavement Marking Paint	208.000	0.000		
			GAL	0.000	0.00	
			84.80000	0.000		0.00
0235	627-00005	*Epoxy Pavement Marking	83.000	0.000		
			GAL	0.000	0.00	
			141.00000	0.000		0.00
0240	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	62.000	0.000		
			SF	0.000	0.00	
			18.65000	0.000		0.00
0245	629-01011	Survey Monument (Type 1A)	1.000	0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
0250	630-00000	*Flagging	1,200.000	0.000		
			HOUR	523.000	13,075.00	
			25.00000	523.000		13,075.00
0255	630-00007	*Traffic Control Inspection	26.000	0.000		
			DAY	8.000	904.00	
			113.00000	8.000		904.00
0260	630-00012	*Traffic Control Management	60.000	0.000		
			DAY	20.000	12,400.00	
			620.00000	20.000		12,400.00
0265	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	0.000		
			EACH	2.000	90.00	
			45.00000	2.000		90.00
0270	630-80342	*Construction Traffic Sign (Panel Size B)	16.000	0.000		
			EACH	8.000	400.00	
			50.00000	8.000		400.00
0275	630-80343	*Construction Traffic Sign (Panel Size C)	14.000	0.000		
			EACH	5.000	275.00	
			55.00000	5.000		275.00

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CAT NO0200 ROADWAY						
0280	630-80344	*Construction Traffic Sign (Special)	75.000	0.000		
			SF	37.500	847.50	
			22.60000	37.500		847.50
0285	630-80360	*Drum Channelizing Device	70.000	0.000		
			EACH	33.000	372.90	
			11.30000	33.000		372.90
0290	630-80363	*Drum Channelizing Device (With Light) (Flashing)	9.000	0.000		
			EACH	4.500	50.85	
			11.30000	4.500		50.85
0295	630-80380	*Traffic Cone	48.000	0.000		
			EACH	24.000	135.60	
			5.65000	24.000		135.60
0300	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70012	F/A Asphalt Pavement Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A Fuel Cost Adjustment	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70018	F/A Roadway Smoothness Incentive	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70019	F/A Asphalt Cement Cost Adjustment	16,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70021	F/A On-The-Job Trainee	320.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	853,442.50 \$	164,176.22 \$ 164,176.22
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0340	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	7,300.00	
			7,300.00000	1.000		7,300.00
0345	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	7,800.00	
			7,800.00000	1.000		7,800.00
0350	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	400.00	
			400.00000	1.000		400.00
			CAT 0400	CURRENT AMT \$	15,500.00 \$	15,500.00 \$ 15,500.00
PROJECT TOTAL			CURRENT AMT \$	868,942.50 \$	179,676.22 \$	179,676.22