

ESTIMATE RUN 09/01/2015

ESTIMATE SUMMARY

10:31:52

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CONTID: C19772	ESTIMATE NO: 0002	PROG	SPEC YR: 2005		
PCN: 19772-BID	COFRS REPORTING CATEGORY: 3		FACS REF NO:		
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CONTRACT DESCRIPTION:	TIME CHARGED: 39.0	DAYS	TIME ALLOW:	60	WORK DAYS
SH340 MP 1.55 TO MP 1.98	PERCENT TIME: 65.00		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	PAY PERIOD ENDING	08/28/2015	DATE TIME STARTED	07/06/2015	
2481 COMMERCE BLVD	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		
GRAND JUNCTION	CO 81505	(970)245-1990	DATE NOTICE TO PROCEED	07/06/2015	

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		CURRENT TOTAL		THIS ESTIMATE	
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CURRENT PROJECT AMT: \$	808,698.41	PARTICIPATING	\$	670,789.31	\$ 491,113.09
AWARD PROJECT AMT: \$	718,814.00	NON-PARTICIPATING		0.00	0.00
PERCENT COMPLETE:	82.95%	TOTAL EARNINGS		670,789.31	491,113.09
FUNDS AVAILABLE: \$	137,909.10	STOCKPILED MATERIALS		0.00	0.00
		GROSS EARNINGS		670,789.31	491,113.09
TOTAL CLAIMS: \$	0.00	RETAINAGE		-10,782.21	-5,870.42
		SECURITIES ENCUMBERED		0.00	0.00
		NET EARNINGS		660,007.10	485,242.67
		LIQUIDATED DAMAGES		0.00	0.00
		AUTOPAY ADJUSTMENT		0.00	0.00
		AMOUNT DUE		660,007.10	485,242.67
		OTHER ADJUSTMENTS		0.00	0.00
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		PAYMENT DUE		\$	485,242.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT N00200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
		L S		0.000	0.00	
			6,430.00000	1.000		6,430.00
0010	202-00090	*Removal of Delineator	20.000	20.000		
		EACH		0.000	0.00	
			8.50000	20.000		170.00
0015	202-00220	Removal of Asphalt Mat	0.000	0.000		
		SY		0.000	0.00	
			2.90000	0.000		0.00
0020	202-00240	Removal of Asphalt Mat (Planing)	8,150.000	0.000		
		SY		8,150.000	47,270.00	
			5.80000	8,150.000		47,270.00
0025	202-01130	*Removal of Guardrail Type 3	931.000	931.000		
		LF		0.000	0.00	
			4.00000	931.000		3,724.00
0030	202-01300	*Removal of End Anchorage	4.000	4.000		
		EACH		0.000	0.00	
			400.00000	4.000		1,600.00
0035	203-00010	Unclassified Excavation (Complete In Place)	2,858.000	2,068.000		
		CY		790.000	12,758.50	
			16.15000	2,858.000		46,156.70
0040	203-01500	Blading	10.000	0.000		
		HOURL		0.000	0.00	
			131.00000	0.000		0.00
0045	203-01550	Dozing	10.000	0.000		
		HOURL		0.000	0.00	
			104.00000	0.000		0.00
0050	203-01597	Potholing	25.000	25.000		
		HOURL		0.000	0.00	
			175.00000	25.000		4,375.00
0055	208-00002	Erosion Log (12 Inch)	1,240.000	960.000		
		LF		280.000	1,470.00	
			5.25000	1,240.000		6,510.00

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CAT N00200 ROADWAY						
0060	208-00070	Vehicle Tracking Pad	0.000	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	15.000		
			HOUR	0.000	0.00	
			34.25000	15.000		513.75
0070	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	7.000		
			HOUR	0.000	0.00	
			189.00000	7.000		1,323.00
0075	208-00106	Sweeping (Sediment Removal)	20.000	7.000		
			HOUR	0.000	0.00	
			75.00000	7.000		525.00
0080	208-00206	Erosion Control Supervisor	55.000	20.000		
			DAY	20.000	2,240.00	
			112.00000	40.000		4,480.00
0085	210-00810	*Reset Ground Sign	8.000	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	4.000	0.000		
			EACH	4.000	2,040.00	
			510.00000	4.000		2,040.00
0100	210-04050	*Adjust Valve Box	3.000	0.000		
			EACH	3.000	150.00	
			50.00000	3.000		150.00
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 N00200 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		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0135	240-00010	Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0140	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0145	304-01000	Aggregate Base Course (Class 1)	5,373.470	2,535.040		
			TON	2,838.430	52,227.11	
			18.40000	5,373.470		98,871.85
0150	304-06000	Aggregate Base Course (Class 6)	2,227.240	118.280		
			TON	2,108.960	44,288.16	
			21.00000	2,227.240		46,772.04
0155	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	15.000	0.000		
			TON	15.000	4,650.00	
			310.00000	15.000		4,650.00
0160	403-34701	*Hot Mix Asphalt (Grading SX) (75)	2,761.990	0.000		
			TON	2,761.990	191,958.31	
			69.50000	2,761.990		191,958.31
0165	411-03354	*Asphalt Cement Performance Grade (PG 64-22)	155.660	0.000		
			TON	155.660	65,999.84	
			424.00000	155.660		65,999.84

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CAT N00200 ROADWAY						
0170	411-10255	*Emulsified Asphalt (Slow-Setting)	1,544.000	0.000		
			GAL	1,544.000	3,474.00	
			2.25000	1,544.000		3,474.00
0175	420-00132	Geotextile (Separator) (Class 1)	9,033.000	228.000		
			SY	287.000	344.40	
			1.20000	515.000		618.00
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)	826.000	826.000		
			LF	0.000	0.00	
			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	0.400		
			L S	0.350	5,066.25	
			14,475.00000	0.750		10,856.25
0220	626-00000	*Mobilization	1.000	0.500		
			L S	0.500	15,950.00	
			31,900.00000	1.000		31,900.00

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CAT N00200 ROADWAY						
0225	626-01000	*Public Information Services	1.000	0.400		
		L S		0.350	2,549.75	
			7,285.00000	0.750		5,463.75
0230	627-00001	*Pavement Marking Paint	53.000	0.000		
		GAL		53.000	4,494.40	
			84.80000	53.000		4,494.40
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		1.000	395.00	
			395.00000	1.000		395.00
0250	630-00000	*Flagging	1,400.000	523.000		
		HOUR		762.000	19,050.00	
			25.00000	1,285.000		32,125.00
0255	630-00007	*Traffic Control Inspection	26.000	8.000		
		DAY		8.000	904.00	
			113.00000	16.000		1,808.00
0260	630-00012	*Traffic Control Management	55.000	20.000		
		DAY		20.000	12,400.00	
			620.00000	40.000		24,800.00
0265	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	2.000		
		EACH		1.600	72.00	
			45.00000	3.600		162.00
0270	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	8.000		
		EACH		19.000	950.00	
			50.00000	27.000		1,350.00
0275	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	5.000		
		EACH		4.000	220.00	
			55.00000	9.000		495.00

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CAT N00200 ROADWAY						
0280	630-80344	*Construction Traffic Sign (Special)	75.000	37.500		
		SF		30.000	678.00	
			22.60000	67.500		1,525.50
0285	630-80360	*Drum Channelizing Device	105.000	33.000		
		EACH		61.500	694.95	
			11.30000	94.500		1,067.85
0290	630-80363	*Drum Channelizing Device (With Light) (Flashing)	16.000	4.500		
		EACH		9.900	111.87	
			11.30000	14.400		162.72
0295	630-80380	*Traffic Cone	48.000	24.000		
		EACH		19.200	108.48	
			5.65000	43.200		244.08
0300	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0305	700-70011	F/A Partnering	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0310	700-70012	F/A Asphalt Pavement Incentive	-7,886.130	0.000		
		F A		-7,886.130	-7,886.13	
			1.00000	-7,886.130		-7,886.13
0315	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0320	700-70018	F/A Roadway Smoothness Incentive	703.020	0.000		
		F A		703.020	703.02	
			1.00000	703.020		703.02
0325	700-70019	F/A Asphalt Cement Cost Adjustment	5,781.180	0.000		
		F A		5,781.180	5,781.18	
			1.00000	5,781.180		5,781.18
0330	700-70021	F/A On-The-Job Trainee	0.000	0.000		
		HOURL		0.000	0.00	
			1.00000	0.000		0.00

