

ESTIMATE SUMMARY

07:07:50

CONTID: C19772

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19772-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH340 MP 1.55 TO MP 1.98

PERCENT TIME: 83.33

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 09/23/2015

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 09/23/2015

DATE CONTRACT EXECUTED 06/23/2015

DATE ACCEPTED 09/23/2015

GRAND JUNCTION CO 81505 (970)245-1990

DATE NOTICE TO PROCEED 07/06/2015

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 757,883.61	PARTICIPATING	\$ 757,420.35	\$ 86,631.04
AWARD PROJECT AMT:	\$ 718,814.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.94%	TOTAL EARNINGS	757,420.35	86,631.04
FUNDS AVAILABLE:	\$ 463.26	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	757,420.35	86,631.04
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,782.21	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	746,638.14	86,631.04
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	746,638.14	86,631.04
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 86,631.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 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	8,150.000		
			SY	0.000	0.00	
			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	2,858.000		
			CY	0.000	0.00	
			16.15000	2,858.000		46,156.70
0040	203-01500	Blading	0.000	0.000		
			HOUR	0.000	0.00	
			131.00000	0.000		0.00
0045	203-01550	Dozing	0.000	0.000		
			HOUR	0.000	0.00	
			104.00000	0.000		0.00
0050	203-01597	Potholing	25.000	25.000		
			HOUR	0.000	0.00	
			175.00000	25.000		4,375.00
0055	208-00002	Erosion Log (12 Inch)	1,240.000	1,240.000		
			LF	0.000	0.00	
			5.25000	1,240.000		6,510.00

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CAT NO0200 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	25.000	856.25	
			34.25000	40.000		1,370.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	7.000		
			HOUR	13.000	2,457.00	
			189.00000	20.000		3,780.00
0075	208-00106	Sweeping (Sediment Removal)	20.000	7.000		
			HOUR	13.000	975.00	
			75.00000	20.000		1,500.00
0080	208-00206	Erosion Control Supervisor	51.000	40.000		
			DAY	10.000	1,120.00	
			112.00000	50.000		5,600.00
0085	210-00810	*Reset Ground Sign	8.000	0.000		
			EACH	8.000	2,240.00	
			280.00000	8.000		2,240.00
0090	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	1.000	115.00	
			115.00000	1.000		115.00
0095	210-04010	*Adjust Manhole	4.000	4.000		
			EACH	0.000	0.00	
			510.00000	4.000		2,040.00
0100	210-04050	*Adjust Valve Box	3.000	3.000		
			EACH	0.000	0.00	
			50.00000	3.000		150.00
0105	212-00006	Seeding (Native)	3.300	0.000		
			ACRE	3.300	3,580.50	
			1,085.00000	3.300		3,580.50
0110	212-00032	Soil Conditioning	3.300	0.000		
			ACRE	3.300	9,649.20	
			2,924.00000	3.300		9,649.20

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CAT NO0200 ROADWAY						
0115	213-00002	Mulching (Weed Free Hay)	3.300	0.000		
			ACRE	3.300	2,788.50	
			845.00000	3.300		2,788.50
0120	213-00061	Mulch Tackifier	660.000	0.000		
			LB	660.000	2,244.00	
			3.40000	660.000		2,244.00
0125	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	1,109.000	0.000		
			SY	1,109.000	2,661.60	
			2.40000	1,109.000		2,661.60
0130	240-00000	Wildlife Biologist	31.000	0.000		
			HOUR	31.000	2,635.00	
			85.00000	31.000		2,635.00
0135	240-00010	Removal of Nests	0.000	0.000		
			HOUR	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	5,373.470		
			TON	0.000	0.00	
			18.40000	5,373.470		98,871.85
0150	304-06000	Aggregate Base Course (Class 6)	2,227.240	2,227.240		
			TON	0.000	0.00	
			21.00000	2,227.240		46,772.04
0155	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	15.000	15.000		
			TON	0.000	0.00	
			310.00000	15.000		4,650.00
0160	403-34701	*Hot Mix Asphalt (Grading SX) (75)	2,761.990	2,761.990		
			TON	0.000	0.00	
			69.50000	2,761.990		191,958.31
0165	411-03354	*Asphalt Cement Performance Grade (PG 64-22)	155.660	155.660		
			TON	0.000	0.00	
			424.00000	155.660		65,999.84

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CAT NO0200 ROADWAY						
0170	411-10255	*Emulsified Asphalt (Slow-Setting)	1,544.000	1,544.000		
			GAL	0.000	0.00	
			2.25000	1,544.000		3,474.00
0175	420-00132	Geotextile (Separator) (Class 1)	9,033.000	515.000		
			SY	8,518.000	10,221.60	
			1.20000	9,033.000		10,839.60
0180	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	450.000	0.000		
			LF	450.000	10,935.00	
			24.30000	450.000		10,935.00
0185	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	1.000	2,730.00	
			2,730.00000	1.000		2,730.00
0190	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	1.000	2,395.00	
			2,395.00000	1.000		2,395.00
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	9.000	225.00	
			25.00000	9.000		225.00
0205	612-00002	*Delineator (Type II)	6.000	0.000		
			EACH	6.000	162.00	
			27.00000	6.000		162.00
0210	612-00003	*Delineator (Type III)	3.000	0.000		
			EACH	3.000	87.00	
			29.00000	3.000		87.00
0215	625-00000	Construction Surveying	1.000	0.750		
			L S	0.250	3,618.75	
			14,475.00000	1.000		14,475.00
0220	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			31,900.00000	1.000		31,900.00

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CAT NO0200 ROADWAY						
0225	626-01000	*Public Information Services	1.000	0.750		
			L S	0.250	1,821.25	
			7,285.00000	1.000		7,285.00
0230	627-00001	*Pavement Marking Paint	53.000	53.000		
			GAL	0.000	0.00	
			84.80000	53.000		4,494.40
0235	627-00005	*Epoxy Pavement Marking	56.000	0.000		
			GAL	56.000	7,896.00	
			141.00000	56.000		7,896.00
0240	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	62.000	0.000		
			SF	62.000	1,156.30	
			18.65000	62.000		1,156.30
0245	629-01011	Survey Monument (Type 1A)	1.000	1.000		
			EACH	0.000	0.00	
			395.00000	1.000		395.00
0250	630-00000	*Flagging	1,407.000	1,285.000		
			HOUR	122.000	3,050.00	
			25.00000	1,407.000		35,175.00
0255	630-00007	*Traffic Control Inspection	23.000	16.000		
			DAY	7.000	791.00	
			113.00000	23.000		2,599.00
0260	630-00012	*Traffic Control Management	51.000	40.000		
			DAY	11.000	6,820.00	
			620.00000	51.000		31,620.00
0265	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	3.600		
			EACH	0.400	18.00	
			45.00000	4.000		180.00
0270	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	27.000		
			EACH	3.000	150.00	
			50.00000	30.000		1,500.00
0275	630-80343	*Construction Traffic Sign (Panel Size C)	11.000	9.000		
			EACH	2.000	110.00	
			55.00000	11.000		605.00

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CAT NO0200 ROADWAY						
0280	630-80344	*Construction Traffic Sign (Special)	75.000	67.500		
			SF	7.500	169.50	
			22.60000	75.000		1,695.00
0285	630-80360	*Drum Channelizing Device	105.000	94.500		
			EACH	10.500	118.65	
			11.30000	105.000		1,186.50
0290	630-80363	*Drum Channelizing Device (With Light) (Flashing)	16.000	14.400		
			EACH	1.600	18.08	
			11.30000	16.000		180.80
0295	630-80380	*Traffic Cone	48.000	43.200		
			EACH	4.800	27.12	
			5.65000	48.000		271.20
0300	700-70010	F/A Minor Contract Revisions	0.000	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	-7,886.130		
			F A	0.000	0.00	
			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	703.020		
			F A	0.000	0.00	
			1.00000	703.020		703.02
0325	700-70019	F/A Asphalt Cement Cost Adjustment	5,781.180	5,781.180		
			F A	-31.260	-31.26	
			1.00000	5,749.920		5,749.92
0330	700-70021	F/A On-The-Job Trainee	0.000	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	2,500.000	2,500.00	
			1.00000	2,500.000		2,500.00
0355	700-70021	F/A On-The-Job Trainee Added Item	320.000	0.000		
			HOOR	160.000	320.00	
			2.00000	160.000		320.00
			CAT 0200	CURRENT AMT \$	742,383.61 \$	86,631.04 \$ 741,920.35
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0340	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,300.00000	1.000		7,300.00
0345	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,800.00000	1.000		7,800.00
0350	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
			CAT 0400	CURRENT AMT \$	15,500.00 \$	0.00 \$ 15,500.00
			PROJECT TOTAL	CURRENT AMT \$	757,883.61 \$	86,631.04 \$ 757,420.35