

ESTIMATE SUMMARY

14:35:20

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 CONTID: C19772 ESTIMATE NO: 0004 FINL SPEC YR: 2005  
 PCN: 19772-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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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  
 2481 COMMERCE BLVD  
 GRAND JUNCTION CO 81505 (970)245-1990

PAY PERIOD ENDING	12/11/2015	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	09/23/2015
DATE CONTRACT EXECUTED	06/23/2015	DATE ACCEPTED	09/23/2015
DATE NOTICE TO PROCEED	07/06/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 752,619.67 PARTICIPATING	\$ 752,619.67	\$ -4,800.68
AWARD PROJECT AMT:	\$ 718,814.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	752,619.67	-4,800.68
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	752,619.67	-4,800.68
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	10,782.21
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	752,619.67	5,981.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	752,619.67	5,981.53
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 5,981.53

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19772  
 PCN: 19772-BID  
 PROJECT: STA 340A-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 12/11/2015  
 14:35:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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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

CONTID: C19772  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 12/11/2015  
 14:35:20

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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	40.000		
			HOURL	0.000	0.00	
			34.25000	40.000		1,370.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	20.000		
			HOURL	0.000	0.00	
			189.00000	20.000		3,780.00
0075	208-00106	Sweeping (Sediment Removal)	20.000	20.000		
			HOURL	0.000	0.00	
			75.00000	20.000		1,500.00
0080	208-00206	Erosion Control Supervisor	50.000	50.000		
			DAY	0.000	0.00	
			112.00000	50.000		5,600.00
0085	210-00810	*Reset Ground Sign	8.000	8.000		
			EACH	0.000	0.00	
			280.00000	8.000		2,240.00
0090	210-00815	*Reset Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			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	3.300		
			ACRE	0.000	0.00	
			1,085.00000	3.300		3,580.50
0110	212-00032	Soil Conditioning	3.300	3.300		
			ACRE	0.000	0.00	
			2,924.00000	3.300		9,649.20

CONTID: C19772  
 PCN: 19772-BID  
 PROJECT: STA 340A-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 12/11/2015  
 14:35:20

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CAT NO0200 ROADWAY						
0115	213-00002	Mulching (Weed Free Hay)	3.300	3.300		
			ACRE	0.000	0.00	
			845.00000	3.300		2,788.50
0120	213-00061	Mulch Tackifier	660.000	660.000		
			LB	0.000	0.00	
			3.40000	660.000		2,244.00
0125	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	1,109.000	1,109.000		
			SY	0.000	0.00	
			2.40000	1,109.000		2,661.60
0130	240-00000	Wildlife Biologist	31.000	31.000		
			HOUR	0.000	0.00	
			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)	5,401.520	5,373.470		
			TON	28.050	516.12	
			18.40000	5,401.520		99,387.97
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

CONTID: C19772  
 PCN: 19772-BID  
 PROJECT: STA 340A-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 12/11/2015  
 14:35:20

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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	9,033.000		
			SY	0.000	0.00	
			1.20000	9,033.000		10,839.60
0180	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	450.000	450.000		
			LF	0.000	0.00	
			24.30000	450.000		10,935.00
0185	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			2,730.00000	1.000		2,730.00
0190	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			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	9.000		
			EACH	0.000	0.00	
			25.00000	9.000		225.00
0205	612-00002	*Delineator (Type II)	6.000	6.000		
			EACH	0.000	0.00	
			27.00000	6.000		162.00
0210	612-00003	*Delineator (Type III)	3.000	3.000		
			EACH	0.000	0.00	
			29.00000	3.000		87.00
0215	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			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

CONTID: C19772  
 PCN: 19772-BID  
 PROJECT: STA 340A-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 12/11/2015  
 14:35:20

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CAT NO0200 ROADWAY						
0225	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			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	56.000		
			GAL	0.000	0.00	
			141.00000	56.000		7,896.00
0240	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	62.000	62.000		
			SF	0.000	0.00	
			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	1,407.000		
			HOUR	0.000	0.00	
			25.00000	1,407.000		35,175.00
0255	630-00007	*Traffic Control Inspection	23.000	23.000		
			DAY	0.000	0.00	
			113.00000	23.000		2,599.00
0260	630-00012	*Traffic Control Management	51.000	51.000		
			DAY	0.000	0.00	
			620.00000	51.000		31,620.00
0265	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	4.000		
			EACH	0.000	0.00	
			45.00000	4.000		180.00
0270	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	30.000		
			EACH	0.000	0.00	
			50.00000	30.000		1,500.00
0275	630-80343	*Construction Traffic Sign (Panel Size C)	11.000	11.000		
			EACH	0.000	0.00	
			55.00000	11.000		605.00

CONTID: C19772  
 PCN: 19772-BID  
 PROJECT: STA 340A-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 12/11/2015  
 14:35:20

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CAT NO0200 ROADWAY						
0280	630-80344	*Construction Traffic Sign (Special)	75.000	75.000		
			SF	0.000	0.00	
			22.60000	75.000		1,695.00
0285	630-80360	*Drum Channelizing Device	105.000	105.000		
			EACH	0.000	0.00	
			11.30000	105.000		1,186.50
0290	630-80363	*Drum Channelizing Device (With Light) (Flashing)	16.000	16.000		
			EACH	0.000	0.00	
			11.30000	16.000		180.80
0295	630-80380	*Traffic Cone	48.000	48.000		
			EACH	0.000	0.00	
			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	433.120	5,749.920		
			F A	-5,316.800	-5,316.80	
			1.00000	433.120		433.12
0330	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19772  
 PCN: 19772-BID  
 PROJECT: STA 340A-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 12/11/2015  
 14:35:20

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CAT NO0200 ROADWAY						
0335	700-70380	F/A Erosion Control	2,500.000	2,500.000		
			F A	0.000	0.00	
			1.00000	2,500.000		2,500.00
0355	700-70021	F/A On-The-Job Trainee Added Item	160.000	160.000		
			HOURL	0.000	0.00	
			2.00000	160.000		320.00
			CAT 0200	CURRENT AMT \$	737,119.67 \$	-4,800.68 \$
						737,119.67
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 \$	752,619.67 \$	-4,800.68 \$	752,619.67