

ESTIMATE SUMMARY

11:18:34

CONTID: C19780

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19780-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 81.0 DAYS TIME ALLOW: 6/13/2014 FIXED COMPLETION DAT

R5 PRIORITY CULVERT SH 184 MM 25.1

PERCENT TIME: 86.17 ORIG TIME ALLOW: 6/13/2014 FIXED COMPLETION DAT

PROJECT NO: BR184A-003

R5 PRIORITY CULVERT SH 184 MM 25.1

NAME OF ROAD: SH 184

PROJECT COUNTIES: MONTEZUMA

ARCHULETA

CONTRACTOR:

MOUNTAIN VALLEY CONTRACTING, Inc

PAY PERIOD ENDING 05/31/2014

DATE TIME STARTED 03/12/2014

2481 COMMERCE BLVD

DATE LET 12/12/2013

DATE WORK BEGAN 03/12/2014

DATE AWARDED 12/19/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/21/2014

DATE ACCEPTED

GRAND JUNCTION CO 81505

DATE NOTICE TO PROCEED 03/12/2014

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 954,349.90	PARTICIPATING	\$ 14,150.00	\$ 0.00
AWARD PROJECT AMT:	\$ 849,060.40	NON-PARTICIPATING	518,253.05	183,887.60
PERCENT COMPLETE:	55.79%	TOTAL EARNINGS	532,403.05	183,887.60
FUNDS AVAILABLE:	\$ 421,946.85	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	532,403.05	183,887.60
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-12,735.91	-2,842.05
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	519,667.14	181,045.55
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	519,667.14	181,045.55
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 181,045.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 19780-BID
 PROJECT: BR184A-003

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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	0.700		
			L S	0.150	1,062.00	
			7,080.00000	0.850		6,018.00
0010	202-00035	Removal of Pipe	81.000	10.000		
			LF	14.000	1,204.00	
			86.00000	24.000		2,064.00
0015	202-01130	*Removal of Guardrail Type 3	1,475.000	0.000		
			LF	0.000	0.00	
			2.15000	0.000		0.00
0020	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0025	202-04001	*Plug Culvert	3.000	1.000		
			EACH	0.000	0.00	
			9,800.00000	1.000		9,800.00
0030	203-00061	Embankment Material (Complete In Place)	762.000	90.410		
			TON	190.500	7,620.00	
			40.00000	280.910		11,236.40
0035	203-00100	Muck Excavation	15.000	0.000		
			CY	7.000	157.50	
			22.50000	7.000		157.50
0040	203-01565	Hydraulic Excavator	10.000	3.000		
			HOURL	0.000	0.00	
			145.00000	3.000		435.00
0045	203-01582	Truck (Dump)	10.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0050	203-01594	Combination Loader	10.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0055	203-01597	Potholing	5.000	1.000		
			HOURL	0.000	0.00	
			270.00000	1.000		270.00

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CAT NO0200 ROADWAY						
0060	203-02330	Laborer	60.000	5.000		
			35.00000	9.000		315.00
				4.000	140.00	
				4.000		
0065	206-00000	Structure Excavation	250.000	22.000		
			14.40000	96.000		1,382.40
				74.000	1,065.60	
0070	206-00100	Structure Backfill (Class 1)	187.000	0.000		
			80.00000	17.800		1,424.00
				17.800	1,424.00	
0075	208-00002	*Erosion Log (12 Inch)	696.000	616.000		
			11.50000	696.000		8,004.00
				80.000	920.00	
0080	208-00020	*Silt Fence	1,500.000	1,140.000		
			4.75000	1,375.000		6,531.25
				235.000	1,116.25	
0085	208-00045	Concrete Washout Structure	1.000	1.000		
			145.00000	1.000		145.00
				0.000	0.00	
0090	208-00070	Vehicle Tracking Pad	1.000	0.000		
			1,625.00000	0.000		0.00
				0.000	0.00	
0095	208-00103	Removal and Disposal of Sediment (Labor)	50.000	1.000		
			34.50000	1.000		34.50
				0.000	0.00	
0100	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	0.000		
			185.00000	0.000		0.00
				0.000	0.00	
0105	208-00206	*Erosion Control Supervisor	60.000	39.000		
			50.00000	57.000		2,850.00
				18.000	900.00	
0110	208-00400	Water Control	1.000	0.900		
			22,800.00000	0.950		21,660.00
				0.050	1,140.00	

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CAT NO0200 ROADWAY						
0115	210-00090	Reset Delineator	10.000 EACH	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00
0120	210-01000	Reset Fence	120.000 LF	0.000 0.000	0.00	0.00
			21.00000	0.000		0.00
0125	212-00006	*Seeding (Native)	1.000 ACRE	0.000 0.000	0.00	0.00
			1,400.00000	0.000		0.00
0130	212-00028	*Seeding (Wetlands)	0.150 ACRE	0.000 0.000	0.00	0.00
			4,750.00000	0.000		0.00
0135	212-00032	*Soil Conditioning	1.000 ACRE	0.000 0.000	0.00	0.00
			1,700.00000	0.000		0.00
0140	213-00004	*Mulching (Weed Free Straw)	1.150 ACRE	0.000 0.000	0.00	0.00
			1,400.00000	0.000		0.00
0145	213-00061	*Mulch Tackifier	230.000 LB	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0150	214-01010	*Brush Layer Cutting	400.000 EACH	120.000 80.000	400.00	1,000.00
			5.00000	200.000		
0155	215-00000	*Transplant Shrub	30.000 EACH	4.000 11.000	935.00	1,275.00
			85.00000	15.000		
0160	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	1,166.000 SY	0.000 0.000	0.00	0.00
			4.60000	0.000		0.00
0165	420-00113	Geotextile (Drainage) (Class 2)	451.000 SY	0.000 143.000	822.25	822.25
			5.75000	143.000		822.25

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CAT NO0200 ROADWAY						
0170	506-00212	Riprap (12 Inch)	71.000	0.000		
			CY	71.000	10,082.00	
			142.00000	71.000		10,082.00
0175	506-00218	Riprap (18 Inch)	200.000	0.000		
			CY	41.000	5,822.00	
			142.00000	41.000		5,822.00
0180	506-00225	Riprap (24 Inch) (Special)	17.000	0.000		
			CY	0.000	0.00	
			230.00000	0.000		0.00
0185	506-00412	Soil Riprap (12 Inch)	131.000	0.000		
			CY	0.000	0.00	
			139.00000	0.000		0.00
0190	509-00000	Structural Steel	250.000	0.000		
			LB	0.000	0.00	
			18.00000	0.000		0.00
0195	601-01000	*Concrete Class B	57.000	0.000		
			CY	13.000	14,690.00	
			1,130.00000	13.000		14,690.00
0200	602-00000	*Reinforcing Steel	3,153.000	0.000		
			LB	725.000	1,160.00	
			1.60000	725.000		1,160.00
0205	603-00001	Annular Space Grouting	0.000	0.000		
			CY	0.000	0.00	
			340.00000	0.000		0.00
0210	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,800.000	0.000		
			LF	0.000	0.00	
			18.25000	0.000		0.00
0215	606-02003	*End Anchorage (Nonflared)	8.000	0.000		
			EACH	0.000	0.00	
			2,150.00000	0.000		0.00
0220	607-01000	*Fence Barbed Wire with Metal Posts	500.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	607-11525	*Fence (Plastic)	400.000	355.000		
			LF	0.000	0.00	
			2.25000	355.000		798.75
0230	612-00001	Delineator (Type I)	4.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0235	612-00003	Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0240	619-10368	*36 Inch Welded Steel Pipe (Jacked) (Install Only)	91.000	91.000		
			LF	0.000	0.00	
			1,825.00000	91.000		166,075.00
0245	619-10730	*78 Inch Welded Steel Pipe (Jacked) (Install Only)	116.000	28.000		
			LF	54.000	106,650.00	
			1,975.00000	82.000		161,950.00
0250	625-00000	*Construction Surveying	1.000	0.600		
			L S	0.000	0.00	
			3,250.00000	0.600		1,950.00
0255	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	12,480.00	
			31,200.00000	1.000		31,200.00
0260	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			5,145.00000	0.500		2,572.50
0265	630-00000	*Flagging	763.500	556.500		
			HOUR	207.000	4,347.00	
			21.00000	763.500		16,033.50
0270	630-00007	*Traffic Control Inspection	25.000	15.000		
			DAY	10.000	570.00	
			57.00000	25.000		1,425.00
0275	630-00012	*Traffic Control Management	60.000	38.000		
			DAY	18.000	9,180.00	
			510.00000	56.000		28,560.00

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CAT NO0200 ROADWAY							
0280	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	3.000			
			EACH	0.000	0.00		
			12.00000	3.000		36.00	
0285	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	14.500			
			EACH	0.000	0.00		
			24.00000	14.500		348.00	
0290	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	0.000			
			EACH	0.000	0.00		
			20.00000	0.000		0.00	
0295	630-80360	*Drum Channelizing Device	20.000	3.000			
			EACH	0.000	0.00		
			12.00000	3.000		36.00	
0300	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000			
			EACH	0.000	0.00		
			18.00000	0.000		0.00	
0305	630-80380	*Traffic Cone	100.000	15.000			
			EACH	0.000	0.00		
			6.00000	15.000		90.00	
0310	700-70010	F/A Minor Contract Revisions	80,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0315	700-70011	F/A Partnering	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0320	700-70060	F/A Adjust	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0325	700-70380	F/A Erosion Control	12,366.500	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 940,199.90	\$ 183,887.60	\$ 518,253.05

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0330	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			13,700.00000	1.000		13,700.00
0335	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			225.00000	2.000		450.00
		CAT 0400	CURRENT AMT	\$ 14,150.00	\$ 0.00	\$ 14,150.00
		PROJECT TOTAL	CURRENT AMT	\$ 954,349.90	\$ 183,887.60	\$ 532,403.05