

ESTIMATE SUMMARY

10:09:40

 CONTID: C19780 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 19780-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: R5 PRIORITY CULVERT SH 184 MM 25.1
 TIME CHARGED: 137.0 DAYS TIME ALLOW: 6/13/2014 FIXED COMPLETION DATE:
 PERCENT TIME: 145.74 ORIG TIME ALLOW: 6/13/2014 FIXED COMPLETION DATE:

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
 2481 COMMERCE BLVD
 GRAND JUNCTION CO 81505
 PAY PERIOD ENDING 07/26/2014 DATE TIME STARTED 03/12/2014
 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
 DATE NOTICE TO PROCEED 03/12/2014

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 931,788.00 PARTICIPATING	\$ 14,150.00	\$ 0.00
AWARD PROJECT AMT:	\$ 849,060.40 NON-PARTICIPATING	622,871.10	88,244.85
PERCENT COMPLETE:	68.37% TOTAL EARNINGS	637,021.10	88,244.85
FUNDS AVAILABLE:	\$ 294,766.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	637,021.10	88,244.85
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,735.91	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	624,285.19	88,244.85
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	624,285.19	88,244.85
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 88,244.85

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	0.850		
			L S	0.000	0.00	
			7,080.00000	0.850		6,018.00
0010	202-00035	Removal of Pipe	81.000	24.000		
			LF	0.000	0.00	
			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	280.910		
			TON	0.000	0.00	
			40.00000	280.910		11,236.40
0035	203-00100	Muck Excavation	15.000	7.000		
			CY	0.000	0.00	
			22.50000	7.000		157.50
0040	203-01565	Hydraulic Excavator	3.000	3.000		
			HOURL	0.000	0.00	
			145.00000	3.000		435.00
0045	203-01582	Truck (Dump)	0.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0050	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0055	203-01597	Potholing	1.000	1.000		
			HOURL	0.000	0.00	
			270.00000	1.000		270.00

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CAT NO0200 ROADWAY						
0060	203-02330	Laborer	9.000	9.000		
			HOUR	0.000	0.00	
			35.00000	9.000		315.00
0065	206-00000	Structure Excavation	250.000	96.000		
			CY	0.000	0.00	
			14.40000	96.000		1,382.40
0070	206-00100	Structure Backfill (Class 1)	187.000	17.800		
			CY	0.000	0.00	
			80.00000	17.800		1,424.00
0075	208-00002	*Erosion Log (12 Inch)	726.000	726.000		
			LF	0.000	0.00	
			11.50000	726.000		8,349.00
0080	208-00020	*Silt Fence	1,455.000	1,375.000		
			LF	80.000	380.00	
			4.75000	1,455.000		6,911.25
0085	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			145.00000	1.000		145.00
0090	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,625.00000	0.000		0.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	1.000	1.000		
			HOUR	0.000	0.00	
			34.50000	1.000		34.50
0100	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			185.00000	0.000		0.00
0105	208-00206	*Erosion Control Supervisor	117.000	77.000		
			DAY	19.000	950.00	
			50.00000	96.000		4,800.00
0110	208-00400	Water Control	1.000	0.950		
			L S	0.000	0.00	
			22,800.00000	0.950		21,660.00

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CAT NO0200 ROADWAY						
0115	210-00090	Reset Delineator	10.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0120	210-01000	Reset Fence	120.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0125	212-00006	*Seeding (Native)	1.000	0.100		
			ACRE	0.000	0.00	
			1,400.00000	0.100		140.00
0130	212-00028	*Seeding (Wetlands)	0.150	0.010		
			ACRE	0.000	0.00	
			4,750.00000	0.010		47.50
0135	212-00032	*Soil Conditioning	1.000	0.100		
			ACRE	0.000	0.00	
			1,700.00000	0.100		170.00
0140	213-00004	*Mulching (Weed Free Straw)	1.150	0.010		
			ACRE	0.000	0.00	
			1,400.00000	0.010		14.00
0145	213-00061	*Mulch Tackifier	230.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0150	214-01010	*Brush Layer Cutting	400.000	225.000		
			EACH	0.000	0.00	
			5.00000	225.000		1,125.00
0155	215-00000	*Transplant Shrub	60.000	24.000		
			EACH	0.000	0.00	
			85.00000	24.000		2,040.00
0160	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,212.000	447.000		
			SY	46.000	211.60	
			4.60000	493.000		2,267.80
0165	420-00113	Geotextile (Drainage) (Class 2)	451.000	143.000		
			SY	0.000	0.00	
			5.75000	143.000		822.25

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CAT NO0200 ROADWAY						
0170	506-00212	Riprap (12 Inch)	71.000	71.000		
			CY	0.000	0.00	
			142.00000	71.000		10,082.00
0175	506-00218	Riprap (18 Inch)	200.000	41.000		
			CY	0.000	0.00	
			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	13.000		
			CY	0.000	0.00	
			1,130.00000	13.000		14,690.00
0200	602-00000	*Reinforcing Steel	3,153.000	725.000		
			LB	0.000	0.00	
			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)	355.000	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	82.000		
			LF	34.000	67,150.00	
			1,975.00000	116.000		229,100.00
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	1.000		
			L S	0.000	0.00	
			31,200.00000	1.000		31,200.00
0260	626-01000	Public Information Services	1.000	0.500		
			L S	0.250	1,286.25	
			5,145.00000	0.750		3,858.75
0265	630-00000	*Flagging	1,720.000	900.000		
			HOUR	384.000	8,064.00	
			21.00000	1,284.000		26,964.00
0270	630-00007	*Traffic Control Inspection	53.000	37.000		
			DAY	9.000	513.00	
			57.00000	46.000		2,622.00
0275	630-00012	*Traffic Control Management	111.000	72.000		
			DAY	19.000	9,690.00	
			510.00000	91.000		46,410.00

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CAT NO0200 ROADWAY							
0280	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	3.000			
			EACH	0.000	0.00		
			12.00000	3.000		36.00	
0285	630-80342	*Construction Traffic Sign (Panel Size B)	49.000	14.500			
			EACH	0.000	0.00		
			24.00000	14.500		348.00	
0290	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000			
			EACH	0.000	0.00		
			20.00000	0.000		0.00	
0295	630-80360	*Drum Channelizing Device	51.000	3.000			
			EACH	0.000	0.00		
			12.00000	3.000		36.00	
0300	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	15.000	0.000			
			EACH	0.000	0.00		
			18.00000	0.000		0.00	
0305	630-80380	*Traffic Cone	33.000	15.000			
			EACH	0.000	0.00		
			6.00000	15.000		90.00	
0310	700-70010	F/A Minor Contract Revisions	29,225.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0315	700-70011	F/A Partnering	0.000	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	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 917,638.00	\$ 88,244.85	\$ 622,871.10

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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	\$ 931,788.00	\$ 88,244.85	\$ 637,021.10