

ESTIMATE SUMMARY

22:52:37

CONTID: C19780

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 19780-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 200.0 DAYS

TIME ALLOW: 6/13/2014 FIXED COMPLETION DAT

R5 PRIORITY CULVERT SH 184 MM 25.1

PERCENT TIME: 212.77

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 09/27/2014

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: \$ 886,143.30 PARTICIPATING	\$ -32,050.00	\$ -30,800.00
AWARD PROJECT AMT: \$ 849,060.40 NON-PARTICIPATING	817,213.20	110,083.20
PERCENT COMPLETE: 88.60% TOTAL EARNINGS	785,163.20	79,283.20
FUNDS AVAILABLE: \$ 100,980.10 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 785,163.20	79,283.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,735.91	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 772,427.29	79,283.20
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 772,427.29	79,283.20
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 79,283.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: BR184A-003

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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	74.000	24.000		
			LF	50.000	4,300.00	
			86.00000	74.000		6,364.00
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	2.000	19,600.00	
			9,800.00000	3.000		29,400.00
0030	203-00061	Embankment Material (Complete In Place)	762.000	280.910		
			TON	481.090	19,243.60	
			40.00000	762.000		30,480.00
0035	203-00100	Muck Excavation	15.000	7.000		
			CY	8.000	180.00	
			22.50000	15.000		337.50
0040	203-01565	Hydraulic Excavator	17.000	3.000		
			HOUR	14.000	2,030.00	
			145.00000	17.000		2,465.00
0045	203-01582	Truck (Dump)	4.000	0.000		
			HOUR	4.000	440.00	
			110.00000	4.000		440.00
0050	203-01594	Combination Loader	9.000	0.000		
			HOUR	9.000	945.00	
			105.00000	9.000		945.00
0055	203-01597	Potholing	1.000	1.000		
			HOUR	0.000	0.00	
			270.00000	1.000		270.00

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CAT NO0200 ROADWAY						
0060	203-02330	Laborer	25.000	9.000		
			560.00000	16.000	560.00	
			35.00000	25.000		875.00
0065	206-00000	Structure Excavation	250.000	96.000		
			22,117.60000	154.000	2,217.60	
			14.40000	250.000		3,600.00
0070	206-00100	Structure Backfill (Class 1)	187.000	17.800		
			13,536.00000	169.200	13,536.00	
			80.00000	187.000		14,960.00
0075	208-00002	*Erosion Log (12 Inch)	756.000	726.000		
			345.00000	30.000	345.00	
			11.50000	756.000		8,694.00
0080	208-00020	*Silt Fence	1,550.000	1,550.000		
			0.00000	0.000	0.00	
			4.75000	1,550.000		7,362.50
0085	208-00045	Concrete Washout Structure	1.000	1.000		
			0.00000	0.000	0.00	
			145.00000	1.000		145.00
0090	208-00070	Vehicle Tracking Pad	0.000	0.000		
			0.00000	0.000	0.00	
			1,625.00000	0.000		0.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	1.000	1.000		
			0.00000	0.000	0.00	
			34.50000	1.000		34.50
0100	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			0.00000	0.000	0.00	
			185.00000	0.000		0.00
0105	208-00206	*Erosion Control Supervisor	140.000	121.000		
			950.00000	19.000	950.00	
			50.00000	140.000		7,000.00
0110	208-00400	Water Control	1.000	0.950		
			0.00000	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	0.400	560.00	
			1,400.00000	0.500		700.00
0130	212-00028	*Seeding (Wetlands)	0.150	0.010		
			ACRE	0.040	190.00	
			4,750.00000	0.050		237.50
0135	212-00032	*Soil Conditioning	1.000	0.100		
			ACRE	0.400	680.00	
			1,700.00000	0.500		850.00
0140	213-00004	*Mulching (Weed Free Straw)	1.150	0.010		
			ACRE	0.040	56.00	
			1,400.00000	0.050		70.00
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	225.000	225.000		
			EACH	0.000	0.00	
			5.00000	225.000		1,125.00
0155	215-00000	*Transplant Shrub	39.000	24.000		
			EACH	15.000	1,275.00	
			85.00000	39.000		3,315.00
0160	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,519.000	586.000		
			SY	1,933.000	8,891.80	
			4.60000	2,519.000		11,587.40
0165	420-00113	Geotextile (Drainage) (Class 2)	206.000	206.000		
			SY	0.000	0.00	
			5.75000	206.000		1,184.50

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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)	91.000	91.000		
			CY	0.000	0.00	
			142.00000	91.000		12,922.00
0180	506-00225	Riprap (24 Inch) (Special)	22.000	0.000		
			CY	22.000	5,060.00	
			230.00000	22.000		5,060.00
0185	506-00412	Soil Riprap (12 Inch)	184.000	0.000		
			CY	184.000	25,576.00	
			139.00000	184.000		25,576.00
0190	509-00000	Structural Steel	250.000	0.000		
			LB	125.000	2,250.00	
			18.00000	125.000		2,250.00
0195	601-01000	*Concrete Class B	63.500	63.500		
			CY	0.000	0.00	
			1,130.00000	63.500		71,755.00
0200	602-00000	*Reinforcing Steel	3,684.000	3,342.000		
			LB	342.000	547.20	
			1.60000	3,684.000		5,894.40
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	116.000		
			LF	0.000	0.00	
			1,975.00000	116.000		229,100.00
0250	625-00000	*Construction Surveying	1.000	0.600		
			L S	0.200	650.00	
			3,250.00000	0.800		2,600.00
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	0.750		
			L S	0.000	0.00	
			5,145.00000	0.750		3,858.75
0265	630-00000	*Flagging	1,520.000	1,520.000		
			HOUR	0.000	0.00	
			21.00000	1,520.000		31,920.00
0270	630-00007	*Traffic Control Inspection	50.000	50.000		
			DAY	0.000	0.00	
			57.00000	50.000		2,850.00
0275	630-00012	*Traffic Control Management	104.000	104.000		
			DAY	0.000	0.00	
			510.00000	104.000		53,040.00

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CAT NO0200 ROADWAY							
0280	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	11.700			
			EACH	0.000	0.00		
			12.00000	11.700		140.40	
0285	630-80342	*Construction Traffic Sign (Panel Size B)	49.000	42.300			
			EACH	0.000	0.00		
			24.00000	42.300		1,015.20	
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	45.900			
			EACH	0.000	0.00		
			12.00000	45.900		550.80	
0300	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	15.000	13.500			
			EACH	0.000	0.00		
			18.00000	13.500		243.00	
0305	630-80380	*Traffic Cone	33.000	27.000			
			EACH	0.000	0.00		
			6.00000	27.000		162.00	
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 \$	918,193.30 \$	110,083.20 \$	817,213.20

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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
0336	620-00045	Liquidated Damages LDS TO DATE	-42.000	-14.000		
			DAY	-28.000	-30,800.00	
			1,100.00000	-42.000		-46,200.00
			CAT 0400	CURRENT AMT \$	-32,050.00 \$	-32,050.00
			PROJECT TOTAL	CURRENT AMT \$	886,143.30 \$	79,283.20 \$ 785,163.20