

ESTIMATE SUMMARY

13:18:44

CONTID: C19780

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 19780-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 220.0 DAYS

TIME ALLOW: 10/17/201 FIXED COMPLETION DAT

R5 PRIORITY CULVERT SH 184 MM 25.1

PERCENT TIME: 100.00

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 04/21/2015

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 10/17/2014

DATE CONTRACT EXECUTED 01/21/2014

DATE ACCEPTED 10/17/2014

GRAND JUNCTION CO 81505 970-245-1990

DATE NOTICE TO PROCEED 03/12/2014

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,696,752.60 PARTICIPATING	\$ 14,150.00	\$ 0.00
AWARD PROJECT AMT: \$ 849,060.40 NON-PARTICIPATING	1,682,602.60	816,067.26
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,696,752.60	816,067.26
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,696,752.60	816,067.26
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,735.91	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,684,016.69	816,067.26
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,684,016.69	816,067.26
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 816,067.26

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	1.000		
			L S	0.000	0.00	
			7,080.00000	1.000		7,080.00
0010	202-00035	Removal of Pipe	74.000	74.000		
			LF	0.000	0.00	
			86.00000	74.000		6,364.00
0015	202-01130	*Removal of Guardrail Type 3	1,475.000	1,475.000		
			LF	0.000	0.00	
			2.15000	1,475.000		3,171.25
0020	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			165.00000	4.000		660.00
0025	202-04001	*Plug Culvert	3.000	3.000		
			EACH	0.000	0.00	
			9,800.00000	3.000		29,400.00
0030	203-00061	Embankment Material (Complete In Place)	762.000	762.000		
			TON	0.000	0.00	
			40.00000	762.000		30,480.00
0035	203-00100	Muck Excavation	15.000	15.000		
			CY	0.000	0.00	
			22.50000	15.000		337.50
0040	203-01565	Hydraulic Excavator	17.000	17.000		
			HOURL	0.000	0.00	
			145.00000	17.000		2,465.00
0045	203-01582	Truck (Dump)	4.000	4.000		
			HOURL	0.000	0.00	
			110.00000	4.000		440.00
0050	203-01594	Combination Loader	9.000	9.000		
			HOURL	0.000	0.00	
			105.00000	9.000		945.00
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	25.000	25.000		
			HOUR	0.000	0.00	
			35.00000	25.000		875.00
0065	206-00000	Structure Excavation	250.000	250.000		
			CY	0.000	0.00	
			14.40000	250.000		3,600.00
0070	206-00100	Structure Backfill (Class 1)	187.000	187.000		
			CY	0.000	0.00	
			80.00000	187.000		14,960.00
0075	208-00002	*Erosion Log (12 Inch)	756.000	756.000		
			LF	0.000	0.00	
			11.50000	756.000		8,694.00
0080	208-00020	*Silt Fence	1,550.000	1,550.000		
			LF	0.000	0.00	
			4.75000	1,550.000		7,362.50
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	151.000	151.000		
			DAY	0.000	0.00	
			50.00000	151.000		7,550.00
0110	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			22,800.00000	1.000		22,800.00

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CAT NO0200 ROADWAY						
0115	210-00090	Reset Delineator	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0120	210-01000	Reset Fence	75.000	75.000		
			LF	0.000	0.00	
			21.00000	75.000		1,575.00
0125	212-00006	*Seeding (Native)	0.600	0.600		
			ACRE	0.000	0.00	
			1,400.00000	0.600		840.00
0130	212-00028	*Seeding (Wetlands)	0.070	0.070		
			ACRE	0.000	0.00	
			4,750.00000	0.070		332.50
0135	212-00032	*Soil Conditioning	0.600	0.600		
			ACRE	0.000	0.00	
			1,700.00000	0.600		1,020.00
0140	213-00004	*Mulching (Weed Free Straw)	0.150	0.150		
			ACRE	0.000	0.00	
			1,400.00000	0.150		210.00
0145	213-00061	*Mulch Tackifier	0.000	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	39.000		
			EACH	0.000	0.00	
			85.00000	39.000		3,315.00
0160	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,552.000	2,552.000		
			SY	0.000	0.00	
			4.60000	2,552.000		11,739.20
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	22.000		
			CY	0.000	0.00	
			230.00000	22.000		5,060.00
0185	506-00412	Soil Riprap (12 Inch)	184.000	184.000		
			CY	0.000	0.00	
			139.00000	184.000		25,576.00
0190	509-00000	Structural Steel	250.000	250.000		
			LB	0.000	0.00	
			18.00000	250.000		4,500.00
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	3,684.000		
			LB	0.000	0.00	
			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	1,800.000		
			LF	0.000	0.00	
			18.25000	1,800.000		32,850.00
0215	606-02003	*End Anchorage (Nonflared)	8.000	8.000		
			EACH	0.000	0.00	
			2,150.00000	8.000		17,200.00
0220	607-01000	*Fence Barbed Wire with Metal Posts	696.000	696.000		
			LF	0.000	0.00	
			4.50000	696.000		3,132.00

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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)	10.000	10.000		
			EACH	0.000	0.00	
			25.00000	10.000		250.00
0235	612-00003	Delineator (Type III)	6.000	6.000		
			EACH	0.000	0.00	
			30.00000	6.000		180.00
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	1.000		
			L S	0.000	0.00	
			3,250.00000	1.000		3,250.00
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	1.000		
			L S	0.000	0.00	
			5,145.00000	1.000		5,145.00
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	13.000		
			EACH	0.000	0.00	
			12.00000	13.000		156.00
0285	630-80342	*Construction Traffic Sign (Panel Size B)	47.000	47.000		
			EACH	0.000	0.00	
			24.00000	47.000		1,128.00
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	51.000		
			EACH	0.000	0.00	
			12.00000	51.000		612.00
0300	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	15.000	15.000		
			EACH	0.000	0.00	
			18.00000	15.000		270.00
0305	630-80380	*Traffic Cone	30.000	30.000		
			EACH	0.000	0.00	
			6.00000	30.000		180.00
0310	700-70010	F/A Minor Contract Revisions	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0326	900-00006	Added Item (Dollar)/ LIEN FOUR CORNERS MATERIALS	0.000	-24,878.260		
			DOL	24,878.260	24,878.26	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0350	900-00006	Added Item (Dollar)/ DRB Payment at 50% of Total	7,312.500	7,312.500			
		DOL		0.000	0.00		
			1.00000	7,312.500		7,312.50	
0500	900-00014	Added Item (Lump Sum)/ Claim Settlement	1.000	0.000			
		L S		1.000	791,189.00		
			791,189.00000	1.000		791,189.00	
			CAT 0200	CURRENT AMT	\$ 1,682,602.60	\$ 816,067.26	\$ 1,682,602.60
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	0.000	0.000			
		DAY		0.000	0.00		
			1,100.00000	0.000		0.00	
			CAT 0400	CURRENT AMT	\$ 14,150.00	\$ 0.00	\$ 14,150.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,696,752.60	\$ 816,067.26	\$ 1,696,752.60