

ESTIMATE SUMMARY

CONTID: C20634

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 20634-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 110.0 DAYS

TIME ALLOW: 11/11/201 FIXED COMPLETION DAT

US 550 L-05-K COW CREEK CBC RE

PERCENT TIME: 88.71

ORIG TIME ALLOW: 11/11/201 FIXED COMPLETION DAT

PROJECT NO: NHPP5502-085

US 550 L-05-K COW CREEK CBC RE

NAME OF ROAD:

PROJECT COUNTIES: OURAY

CONTRACTOR:

MOUNTAIN VALLEY CONTRACTING, Inc

PAY PERIOD ENDING 01/31/2017

DATE TIME STARTED 07/11/2016

2481 COMMERCE BLVD

DATE LET 03/17/2016

DATE WORK BEGAN 07/11/2016

DATE AWARDED 03/31/2016

DATE TIME STOPPED 10/28/2016

DATE CONTRACT EXECUTED 04/28/2016

DATE ACCEPTED 10/28/2016

GRAND JUNCTION CO 81505 (970)245-1990

DATE NOTICE TO PROCEED 07/11/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,063,563.38 PARTICIPATING	\$ 1,063,563.38	\$ 0.00
AWARD PROJECT AMT: \$ 1,081,224.82 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,063,563.38	0.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,063,563.38	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	16,218.37
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,063,563.38	16,218.37
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,063,563.38	16,218.37
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 16,218.37

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	203-00000	Unclassified Excavation	558.000	558.000		
			CY	0.000	0.00	
			575.00000	558.000		320,850.00
0006	203-00000	Uncl Excav	464.000	464.000		
			CY	0.000	0.00	
			185.00000	464.000		85,840.00
0010	203-01594	Combination Loader	28.000	28.000		
			HOURL	0.000	0.00	
			155.00000	28.000		4,340.00
0015	203-01597	Potholing	8.000	8.000		
			HOURL	0.000	0.00	
			150.00000	8.000		1,200.00
0020	203-01622	Sweeping (With Pickup Broom)	10.000	10.000		
			HOURL	0.000	0.00	
			55.00000	10.000		550.00
0025	203-02330	Laborer	4.000	4.000		
			HOURL	0.000	0.00	
			35.50000	4.000		142.00
0030	208-00020	Silt Fence	550.000	550.000		
			LF	0.000	0.00	
			1.75000	550.000		962.50
0035	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,100.00000	1.000		3,100.00
0040	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	68.000	68.000		
			HOURL	0.000	0.00	
			35.50000	68.000		2,414.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	78.000	78.000		
			HOURL	0.000	0.00	
			75.00000	78.000		5,850.00

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CAT NO0200 ROADWAY						
0055	208-00205	Erosion Control Supervisor	28.000	28.000		
			HOOR	0.000	0.00	
			55.00000	28.000		1,540.00
0060	208-00400	Water Control	1.000	1.000		
			LS	0.000	0.00	
			32,000.00000	1.000		32,000.00
0065	212-00006	*Seeding (Native)	0.400	0.400		
			ACRE	0.000	0.00	
			1,930.00000	0.400		772.00
0070	213-00004	*Mulching (Weed Free Straw)	0.400	0.400		
			ACRE	0.000	0.00	
			2,027.00000	0.400		810.80
0075	213-00061	*Mulch Tackifier	40.000	40.000		
			LB	0.000	0.00	
			10.00000	40.000		400.00
0080	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	311.000	311.000		
			SY	0.000	0.00	
			4.00000	311.000		1,244.00
0085	240-00000	*Wildlife Biologist	1.250	1.250		
			HOOR	0.000	0.00	
			150.00000	1.250		187.50
0090	240-00010	*Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0095	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			40.85000	0.000		0.00
0100	420-00132	Geotextile (Separator) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			2.30000	0.000		0.00
0105	607-11525	Fence (Plastic)	369.000	369.000		
			LF	0.000	0.00	
			2.95000	369.000		1,088.55

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CAT NO0200 ROADWAY							
0110	626-00000	*Mobilization	1.000	1.000			
			L S	0.000	0.00		
			132,000.00000	1.000		132,000.00	
0115	630-80342	Construction Traffic Sign (Panel Size B)	4.000	4.000			
			EACH	0.000	0.00		
			340.00000	4.000		1,360.00	
0120	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70011	F/A Partnering	2,784.090	2,784.090			
			F A	0.000	0.00		
			1.00000	2,784.090		2,784.09	
0130	700-70014	F/A Incentive	10,000.000	10,000.000			
			F A	0.000	0.00		
			1.00000	10,000.000		10,000.00	
0135	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70034	F/A Falsework and Engineering	22,924.760	22,924.760			
			F A	0.000	0.00		
			1.00000	22,924.760		22,924.76	
0145	700-70060	F/A Adjust Utilities	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0150	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	632,360.20 \$	0.00 \$	632,360.20
CAT NO0300 STRUCTURES							
0155	202-00502	*Removal of Portions of Present Structure	0.000	0.000			
			CY	0.000	0.00		
			500.00000	0.000		0.00	

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CAT NO0300 STRUCTURES						
0160	601-01010	Concrete Class BZ	0.000	0.000		
			CY	0.000	0.00	
			356.00000	0.000		0.00
0165	601-05540	*Concrete Class HT (Deck Topping)	501.000	501.000		
			CY	0.000	0.00	
			505.00000	501.000		253,005.00
0170	602-00000	*Reinforcing Steel	78,393.000	78,393.000		
			LB	0.000	0.00	
			2.26000	78,393.000		177,168.18
			CAT 0300	CURRENT AMT \$	430,173.18 \$	0.00 \$ 430,173.18
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0175	620-00001	Field Office (Class 1)	0.000	0.000		
			EACH	0.000	0.00	
			9,500.00000	0.000		0.00
0180	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,030.00000	1.000		1,030.00
			CAT 0400	CURRENT AMT \$	1,030.00 \$	0.00 \$ 1,030.00
PROJECT TOTAL			CURRENT AMT \$	1,063,563.38 \$	0.00 \$	1,063,563.38