

ESTIMATE SUMMARY

CONTID: C20955RA

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20955RA-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 74.0 DAYS

TIME ALLOW:

144 WORK DAYS

GRAND JUNCTION RE VARIOUS CULVERTS

PERCENT TIME: 51.39

ORIG TIME ALLOW:

144 WORK DAYS

PROJECT NO: CC080-030

GRAND JUNCTION RE VARIOUS CULVERTS

NAME OF ROAD:

PROJECT COUNTIES: MESA

GARFIELD

CONTRACTOR:

MOUNTAIN VALLEY CONTRACTING, Inc

2377 F 1/2 Road

PAY PERIOD ENDING 03/27/2021

DATE TIME STARTED 12/09/2020

DATE LET 10/22/2020

DATE WORK BEGAN 12/09/2020

DATE AWARDED 11/02/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/13/2020

DATE ACCEPTED

GRAND JUNCTION CO 81505 (970)245-1990

DATE NOTICE TO PROCEED 12/09/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,366,921.28 PARTICIPATING	\$ 78,530.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,386,292.18 NON-PARTICIPATING	1,204,288.95	527,148.00
PERCENT COMPLETE: 54.20% TOTAL EARNINGS	1,282,818.95	527,148.00
FUNDS AVAILABLE: \$ 1,084,102.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,282,818.95
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-35,002.17	-14,421.48
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,247,816.78
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,247,816.78
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 512,726.52

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 ROADWAYS						
0005	201-00000	*Clearing and Grubbing	1.000	0.700		
			L S	0.200	19,745.00	
			98,725.00000	0.900		88,852.50
0010	202-00010	Removal of Tree	85.000	80.000		
			EACH	5.000	825.00	
			165.00000	85.000		14,025.00
0015	202-04004	Plug Culvert (Special)	3.000	0.000		
			EACH	0.000	0.00	
			22,980.00000	0.000		0.00
0020	203-00010	Unclassified Excavation (Complete In Place)	121.000	40.000		
			CY	0.000	0.00	
			82.45000	40.000		3,298.00
0025	203-00060	Embankment Material (Complete In Place)	186.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0030	203-01500	Blading	15.000	0.000		
			HOUR	0.000	0.00	
			168.60000	0.000		0.00
0035	203-01510	Backhoe	15.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0040	203-01550	Dozing	15.000	0.000		
			HOUR	0.000	0.00	
			168.60000	0.000		0.00
0045	203-01565	Hydraulic Excavator	34.000	0.000		
			HOUR	0.000	0.00	
			168.60000	0.000		0.00
0050	203-01582	Truck (Dump)	75.000	0.000		
			HOUR	0.000	0.00	
			111.00000	0.000		0.00
0055	203-01594	Combination Loader	45.000	0.000		
			HOUR	0.000	0.00	
			127.00000	0.000		0.00

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CAT NO0200 ROADWAYS						
0060	203-01597	*Potholing	25.000	14.500		
			HOOR	0.000	0.00	
			250.00000	14.500		3,625.00
0065	203-02330	*Laborer	120.000	0.000		
			HOOR	0.000	0.00	
			40.50000	0.000		0.00
0070	206-00000	Structure Excavation	383.000	115.000		
			CY	0.000	0.00	
			36.40000	115.000		4,186.00
0075	206-00100	Structure Backfill (Class 1)	133.000	0.000		
			CY	25.000	3,416.25	
			136.65000	25.000		3,416.25
0080	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			87,065.00000	0.000		0.00
0085	207-00205	Topsoil	100.000	0.000		
			CY	0.000	0.00	
			34.15000	0.000		0.00
0090	207-00210	Stockpile Topsoil	100.000	19.000		
			CY	59.000	1,852.60	
			31.40000	78.000		2,449.20
0095	208-00002	Erosion Log Type 1 (12 Inch)	1,250.000	954.000		
			LF	0.000	0.00	
			3.65000	954.000		3,482.10
0100	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	6.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0105	208-00075	Pre-fabricated Vehicle Tracking Pad	6.000	2.000		
			EACH	0.000	0.00	
			1,450.00000	2.000		2,900.00
0110	208-00082	Construction Mat	5,000.000	2,016.000		
			SF	0.000	0.00	
			17.10000	2,016.000		34,473.60

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CAT NO0200 ROADWAYS						
0115	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	0.000	0.00	
			81.35000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0125	208-00106	Sweeping (Sediment Removal)	30.000	0.000		
			HOUR	0.000	0.00	
			118.00000	0.000		0.00
0130	208-00107	Removal of Trash	15.000	0.000		
			HOUR	0.000	0.00	
			40.50000	0.000		0.00
0135	208-00207	Erosion Control Management	75.000	6.000		
			DAY	2.000	320.00	
			160.00000	8.000		1,280.00
0140	208-00400	Water Control	1.000	0.300		
			L S	0.150	955.95	
			6,373.00000	0.450		2,867.85
0145	210-01000	Reset Fence	250.000	0.000		
			LF	0.000	0.00	
			22.60000	0.000		0.00
0150	212-00006	Seeding (Native)	2.180	0.000		
			ACRE	0.000	0.00	
			1,155.00000	0.000		0.00
0155	212-00028	Seeding (Wetlands)	0.250	0.000		
			ACRE	0.000	0.00	
			11,650.00000	0.000		0.00
0160	212-00032	Soil Conditioning	2.180	0.000		
			ACRE	0.000	0.00	
			4,851.00000	0.000		0.00
0165	213-00012	Spray-on Mulch Blanket	1.050	0.000		
			ACRE	0.000	0.00	
			4,240.00000	0.000		0.00

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CAT NO0200 ROADWAYS						
0170	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	5,912.000	0.000		
		SY		0.000	0.00	
			2.30000	0.000		0.00
0175	240-00000	Wildlife Biologist	10.000	0.000		
		HOURL		0.000	0.00	
			141.50000	0.000		0.00
0180	250-00010	Environmental Health and Safety Management	1.000	0.400		
		L S		0.200	1,583.00	
			7,915.00000	0.600		4,749.00
0185	250-00050	Monitoring Technician	10.000	2.000		
		HOURL		0.000	0.00	
			210.00000	2.000		420.00
0190	250-00110	Health and Safety Officer	16.000	0.000		
		HOURL		0.000	0.00	
			250.00000	0.000		0.00
0195	250-00200	Material Handling (Stockpile)	2.000	0.000		
		CY		0.000	0.00	
			175.00000	0.000		0.00
0200	250-00220	Hazardous Waste Disposal	2.000	0.000		
		CY		0.000	0.00	
			155.00000	0.000		0.00
0205	506-00212	Riprap (12 Inch)	24.000	0.000		
		CY		24.000	4,776.00	
			199.00000	24.000		4,776.00
0210	506-00224	Riprap (24 Inch)	72.000	0.000		
		CY		0.000	0.00	
			236.00000	0.000		0.00
0215	601-01000	*Concrete Class B	37.000	3.200		
		CY		4.800	6,513.60	
			1,357.00000	8.000		10,856.00
0220	601-03030	*Concrete Class D (Box Culvert)	17.000	0.000		
		CY		0.000	0.00	
			1,611.00000	0.000		0.00

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CAT NO0200 ROADWAYS						
0225	601-03050	*Concrete Class D (Wall)	10.000 CY 1,617.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	602-00000	*Reinforcing Steel	3,670.000 LB 2.40000	401.000 0.000 401.000	0.00 0.00	962.40
0235	607-11525	Fence (Plastic)	2,000.000 LF 5.40000	623.000 980.000 1,603.000	5,292.00	8,656.20
0240	624-27060	*60 Inch Drainage Pipe (Class 7) (Jacked)	132.000 LF 2,250.00000	0.000 0.000 0.000	0.00	0.00
0245	624-29060	*60 Inch Drainage Pipe (Class 9) (Jacked)	355.000 LF 2,250.00000	172.000 183.000 355.000	411,750.00	798,750.00
0250	625-00000	*Construction Surveying	1.000 L S 82,550.00000	0.450 0.150 0.600	12,382.50	49,530.00
0255	626-00000	Mobilization	1.000 L S 116,080.00000	0.600 0.400 1.000	46,432.00	116,080.00
0260	626-01114	*Public Information Management (Tier IV)	158.000 DAY 56.50000	95.000 28.000 123.000	1,582.00	6,949.50
0265	630-00000	*Flagging	750.000 HOUR 29.40000	137.250 26.500 163.750	779.10	4,814.25
0270	630-00007	*Traffic Control Inspection	58.000 DAY 424.00000	14.000 10.000 24.000	4,240.00	10,176.00
0275	630-00012	*Traffic Control Management	50.000 DAY 972.00000	16.000 4.000 20.000	3,888.00	19,440.00

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CAT NO0200 ROADWAYS						
0280	630-80341	*Construction Traffic Sign (Panel Size A)	44.000	13.000		
			EACH	0.000	0.00	
			11.30000	13.000		146.90
0285	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	9.000		
			EACH	0.000	0.00	
			11.30000	9.000		101.70
0290	630-80355	*Portable Message Sign Panel	4.000	1.000		
			EACH	1.000	565.00	
			565.00000	2.000		1,130.00
0295	630-80360	*Drum Channelizing Device	120.000	11.000		
			EACH	0.000	0.00	
			11.30000	11.000		124.30
0300	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			11.30000	0.000		0.00
0305	630-80380	*Traffic Cone	150.000	48.000		
			EACH	0.000	0.00	
			5.65000	48.000		271.20
0310	700-70010	F/A Minor Contract Revisions	110,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70111	Project First Program	2,000.000	1,250.000		
			F A	250.000	250.00	
			1.00000	1,500.000		1,500.00
0320	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 2,211,806.28 \$	527,148.00 \$ 1,204,288.95

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	620-00002	Field Office (Class 2)	2.000	1.000		
			EACH	0.000	0.00	
			37,320.00000	1.000		37,320.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0330	620-00012	Field Laboratory (Class 2)	2.000	1.000		
			EACH	0.000	0.00	
			37,320.00000	1.000		37,320.00
0335	620-00020	Sanitary Facility	3.000	2.000		
			EACH	0.000	0.00	
			1,945.00000	2.000		3,890.00

		CAT 0400	CURRENT AMT	\$ 155,115.00	\$ 0.00	\$ 78,530.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,366,921.28	\$ 527,148.00	\$ 1,282,818.95