

ESTIMATE SUMMARY

CONTID: C20955RA

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 20955RA-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: GRAND JUNCTION RE VARIOUS CULVERTS  
 TIME CHARGED: 133.0 DAYS      TIME ALLOW: 144 WORK DAYS  
 PERCENT TIME: 92.36      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	07/14/2021	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	07/14/2021
DATE CONTRACT EXECUTED	11/13/2020	DATE ACCEPTED	07/14/2021
DATE NOTICE TO PROCEED	12/09/2020		

GRAND JUNCTION CO 81505 (970)245-1990

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,118,600.90 PARTICIPATING	\$ 155,115.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,386,292.18 NON-PARTICIPATING	1,963,485.90	160,395.12
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,118,600.90	160,395.12
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,118,600.90	160,395.12
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-35,794.38	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,082,806.52	160,395.12
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,082,806.52	160,395.12
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 160,395.12

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAYS						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			98,725.00000	1.000		98,725.00
0010	202-00010	Removal of Tree	85.000	85.000		
			EACH	0.000	0.00	
			165.00000	85.000		14,025.00
0015	202-04004	Plug Culvert (Special)	3.000	0.000		
			EACH	3.000	68,940.00	
			22,980.00000	3.000		68,940.00
0020	203-00010	Unclassified Excavation (Complete In Place)	121.000	50.000		
			CY	71.000	5,853.95	
			82.45000	121.000		9,976.45
0025	203-00060	Embankment Material (Complete In Place)	186.000	186.000		
			CY	0.000	0.00	
			40.00000	186.000		7,440.00
0030	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			168.60000	0.000		0.00
0035	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0040	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			168.60000	0.000		0.00
0045	203-01565	Hydraulic Excavator	0.000	0.000		
			HOURL	0.000	0.00	
			168.60000	0.000		0.00
0050	203-01582	Truck (Dump)	0.000	0.000		
			HOURL	0.000	0.00	
			111.00000	0.000		0.00
0055	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			127.00000	0.000		0.00

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CAT NO0200 ROADWAYS						
0060	203-01597	*Potholing	15.000	14.500		
			HOOR	0.500	125.00	
			250.00000	15.000		3,750.00
0065	203-02330	*Laborer	0.000	0.000		
			HOOR	0.000	0.00	
			40.50000	0.000		0.00
0070	206-00000	Structure Excavation	383.000	383.000		
			CY	0.000	0.00	
			36.40000	383.000		13,941.20
0075	206-00100	Structure Backfill (Class 1)	133.000	94.000		
			CY	39.000	5,329.35	
			136.65000	133.000		18,174.45
0080	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			87,065.00000	1.000		87,065.00
0085	207-00205	Topsoil	78.000	0.000		
			CY	78.000	2,663.70	
			34.15000	78.000		2,663.70
0090	207-00210	Stockpile Topsoil	78.000	78.000		
			CY	0.000	0.00	
			31.40000	78.000		2,449.20
0095	208-00002	Erosion Log Type 1 (12 Inch)	1,484.000	1,414.000		
			LF	70.000	255.50	
			3.65000	1,484.000		5,416.60
0100	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	0.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0105	208-00075	Pre-fabricated Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			1,450.00000	3.000		4,350.00
0110	208-00082	Construction Mat	3,296.000	3,296.000		
			SF	0.000	0.00	
			17.10000	3,296.000		56,361.60

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CAT NO0200 ROADWAYS						
0115	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			81.35000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0125	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			118.00000	0.000		0.00
0130	208-00107	Removal of Trash	4.000	4.000		
			HOUR	0.000	0.00	
			40.50000	4.000		162.00
0135	208-00207	Erosion Control Management	15.000	12.000		
			DAY	3.000	480.00	
			160.00000	15.000		2,400.00
0140	208-00400	Water Control	1.000	0.800		
			L S	0.200	1,274.60	
			6,373.00000	1.000		6,373.00
0145	210-01000	Reset Fence	0.000	0.000		
			LF	0.000	0.00	
			22.60000	0.000		0.00
0150	212-00006	Seeding (Native)	2.300	0.000		
			ACRE	2.300	2,656.50	
			1,155.00000	2.300		2,656.50
0155	212-00028	Seeding (Wetlands)	0.300	0.000		
			ACRE	0.300	3,495.00	
			11,650.00000	0.300		3,495.00
0160	212-00032	Soil Conditioning	2.300	0.000		
			ACRE	2.300	11,157.30	
			4,851.00000	2.300		11,157.30
0165	213-00012	Spray-on Mulch Blanket	2.000	0.000		
			ACRE	2.000	8,480.00	
			4,240.00000	2.000		8,480.00

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-----						
CAT NO0200 ROADWAYS						
0170	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,175.000	0.000		
		SY		1,175.000	2,702.50	
			2.30000	1,175.000		2,702.50
0175	240-00000	Wildlife Biologist	0.000	0.000		
		HOURL		0.000	0.00	
			141.50000	0.000		0.00
0180	250-00010	Environmental Health and Safety Management	1.000	0.800		
		L S		0.200	1,583.00	
			7,915.00000	1.000		7,915.00
0185	250-00050	Monitoring Technician	2.000	2.000		
		HOURL		0.000	0.00	
			210.00000	2.000		420.00
0190	250-00110	Health and Safety Officer	0.000	0.000		
		HOURL		0.000	0.00	
			250.00000	0.000		0.00
0195	250-00200	Material Handling (Stockpile)	0.000	0.000		
		CY		0.000	0.00	
			175.00000	0.000		0.00
0200	250-00220	Hazardous Waste Disposal	0.000	0.000		
		CY		0.000	0.00	
			155.00000	0.000		0.00
0205	506-00212	Riprap (12 Inch)	24.000	24.000		
		CY		0.000	0.00	
			199.00000	24.000		4,776.00
0210	506-00224	Riprap (24 Inch)	72.000	34.000		
		CY		38.000	8,968.00	
			236.00000	72.000		16,992.00
0215	601-01000	*Concrete Class B	37.000	37.000		
		CY		0.000	0.00	
			1,357.00000	37.000		50,209.00
0220	601-03030	*Concrete Class D (Box Culvert)	17.000	10.000		
		CY		7.000	11,277.00	
			1,611.00000	17.000		27,387.00

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CAT NO0200 ROADWAYS						
0225	601-03050	*Concrete Class D (Wall)	10.000 CY 1,617.00000	10.000 0.000 10.000	0.00	16,170.00
0230	602-00000	*Reinforcing Steel	3,670.000 LB 2.40000	3,166.000 504.000 3,670.000	1,209.60	8,808.00
0235	607-11525	Fence (Plastic)	1,603.000 LF 5.40000	1,603.000 0.000 1,603.000	0.00	8,656.20
0240	624-27060	*60 Inch Drainage Pipe (Class 7) (Jacked)	133.000 LF 2,250.00000	133.000 0.000 133.000	0.00	299,250.00
0245	624-29060	*60 Inch Drainage Pipe (Class 9) (Jacked)	355.000 LF 2,250.00000	355.000 0.000 355.000	0.00	798,750.00
0250	625-00000	*Construction Surveying	1.000 L S 82,550.00000	0.900 0.100 1.000	8,255.00	82,550.00
0255	626-00000	Mobilization	1.000 L S 116,080.00000	1.000 0.000 1.000	0.00	116,080.00
0260	626-01114	*Public Information Management (Tier IV)	232.000 DAY 56.50000	186.000 46.000 232.000	2,599.00	13,108.00
0265	630-00000	*Flagging	410.000 HOUR 29.40000	340.500 69.500 410.000	2,043.30	12,054.00
0270	630-00007	*Traffic Control Inspection	24.000 DAY 424.00000	24.000 0.000 24.000	0.00	10,176.00
0275	630-00012	*Traffic Control Management	56.000 DAY 972.00000	45.000 11.000 56.000	10,692.00	54,432.00

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-----						
CAT NO0200 ROADWAYS						
0280	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	23.400		
			EACH	2.600	29.38	
			11.30000	26.000		293.80
0285	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	16.200		
			EACH	1.800	20.34	
			11.30000	18.000		203.40
0290	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	226.00	
			565.00000	4.000		2,260.00
0295	630-80360	*Drum Channelizing Device	22.000	19.800		
			EACH	2.200	24.86	
			11.30000	22.000		248.60
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	96.000	86.400		
			EACH	9.600	54.24	
			5.65000	96.000		542.40
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	700-70111	Project First Program	1,500.000	1,500.000		
			F A	0.000	0.00	
			1.00000	1,500.000		1,500.00
0320	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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		CAT 0200	CURRENT AMT	\$ 1,963,485.90	\$ 160,395.12	\$ 1,963,485.90
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	620-00002	Field Office (Class 2)	2.000	2.000		
			EACH	0.000	0.00	
			37,320.00000	2.000		74,640.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0330	620-00012	Field Laboratory (Class 2)	2.000	2.000		
			EACH	0.000	0.00	
			37,320.00000	2.000		74,640.00
0335	620-00020	Sanitary Facility	3.000	3.000		
			EACH	0.000	0.00	
			1,945.00000	3.000		5,835.00
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		CAT 0400	CURRENT AMT	\$ 155,115.00	\$ 0.00	\$ 155,115.00
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		PROJECT TOTAL	CURRENT AMT	\$ 2,118,600.90	\$ 160,395.12	\$ 2,118,600.90