

ESTIMATE RUN 03/08/2022

ESTIMATE SUMMARY

10:15:53

CONTID: C20955RA	ESTIMATE NO: 0009 FINL	SPEC YR: 2005
PCN: 20955RA-BID	COFRS REPORTING CATEGORY: 3	FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 133.0 DAYS	TIME ALLOW:	144 WORK DAYS
GRAND JUNCTION RE VARIOUS CULVERTS	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	PAY PERIOD ENDING	03/08/2022	DATE TIME STARTED	12/09/2020
2377 F 1/2 Road	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
GRAND JUNCTION CO 81505 (970)245-1990	DATE NOTICE TO PROCEED	12/09/2020		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	2,172,757.81 PARTICIPATING	\$ 155,115.00	\$ 0.00
AWARD PROJECT AMT: \$	2,386,292.18 NON-PARTICIPATING	2,017,642.81	54,156.91
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,172,757.81	54,156.91
FUNDS AVAILABLE: \$	0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,172,757.81	54,156.91
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	35,794.38
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,172,757.81	89,951.29
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,172,757.81	89,951.29
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 89,951.29

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	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	3.000		
			EACH	0.000	0.00	
			22,980.00000	3.000		68,940.00
0020	203-00010	Unclassified Excavation (Complete In Place)	121.000	121.000		
			CY	0.000	0.00	
			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 Deleted by 105-19	0.000	0.000		
			HOURLY	0.000	0.00	
			168.60000	0.000		0.00
0035	203-01510	Backhoe Deleted by 105-19	0.000	0.000		
			HOURLY	0.000	0.00	
			130.00000	0.000		0.00
0040	203-01550	Dozing Deleted by 105-19	0.000	0.000		
			HOURLY	0.000	0.00	
			168.60000	0.000		0.00
0045	203-01565	Hydraulic Excavator Deleted by 105-19	0.000	0.000		
			HOURLY	0.000	0.00	
			168.60000	0.000		0.00
0050	203-01582	Truck (Dump) Deleted by 105-19	0.000	0.000		
			HOURLY	0.000	0.00	
			111.00000	0.000		0.00
0055	203-01594	Combination Loader Deleted by 105-19	0.000	0.000		
			HOURLY	0.000	0.00	
			127.00000	0.000		0.00

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	CAT NO0200	ROADWAYS				
0115	208-00103	Removal and Disposal of Sediment (Labor) Deleted by 105-19	0.000 HOUR 81.35000	0.000 0.000 0.000	 0.00 0.00	 0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment) Deleted by 105-19	0.000 HOUR 130.00000	0.000 0.000 0.000	 0.00 0.00	 0.00
0125	208-00106	Sweeping (Sediment Removal) Deleted by 105-19	0.000 HOUR 118.00000	0.000 0.000 0.000	 0.00 0.00	 0.00
0130	208-00107	Removal of Trash	4.000 HOUR 40.50000	4.000 0.000 4.000	 0.00 0.00	 162.00
0135	208-00207	Erosion Control Management	15.000 DAY 160.00000	15.000 0.000 15.000	 0.00 0.00	 2,400.00
0140	208-00400	Water Control	1.000 L S 6,373.00000	1.000 0.000 1.000	 0.00 0.00	 6,373.00
0145	210-01000	Reset Fence Deleted by 105-19	0.000 LF 22.60000	0.000 0.000 0.000	 0.00 0.00	 0.00
0150	212-00006	Seeding (Native)	2.300 ACRE 1,155.00000	2.300 0.000 2.300	 0.00 0.00	 2,656.50
0155	212-00028	Seeding (Wetlands)	0.300 ACRE 11,650.00000	0.300 0.000 0.300	 0.00 0.00	 3,495.00
0160	212-00032	Soil Conditioning	2.300 ACRE 4,851.00000	2.300 0.000 2.300	 0.00 0.00	 11,157.30
0165	213-00012	Spray-on Mulch Blanket	2.000 ACRE 4,240.00000	2.000 0.000 2.000	 0.00 0.00	 8,480.00

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CAT NO0200 ROADWAYS						
0170	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,175.000	1,175.000		
		SY	2.30000	0.000	0.00	
				1,175.000		2,702.50
0175	240-00000	Wildlife Biologist Deleted by 105-19	0.000	0.000		
		HOURL	141.50000	0.000	0.00	0.00
0180	250-00010	Environmental Health and Safety Management	1.000	1.000		
		L S	7,915.00000	0.000	0.00	
				1.000		7,915.00
0185	250-00050	Monitoring Technician	2.000	2.000		
		HOURL	210.00000	0.000	0.00	
				2.000		420.00
0190	250-00110	Health and Safety Officer Deleted by 105-19	0.000	0.000		
		HOURL	250.00000	0.000	0.00	
				0.000		0.00
0195	250-00200	Material Handling (Stockpile) Deleted by 105-19	0.000	0.000		
		CY	175.00000	0.000	0.00	
				0.000		0.00
0200	250-00220	Hazardous Waste Disposal Deleted by 105-19	0.000	0.000		
		CY	155.00000	0.000	0.00	
				0.000		0.00
0205	506-00212	Riprap (12 Inch)	24.000	24.000		
		CY	199.00000	0.000	0.00	
				24.000		4,776.00
0210	506-00224	Riprap (24 Inch)	72.000	72.000		
		CY	236.00000	0.000	0.00	
				72.000		16,992.00
0215	601-01000	*Concrete Class B	37.000	37.000		
		CY	1,357.00000	0.000	0.00	
				37.000		50,209.00
0220	601-03030	*Concrete Class D (Box Culvert)	17.000	17.000		
		CY	1,611.00000	0.000	0.00	
				17.000		27,387.00

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CAT NO	00200	ROADWAYS				
0225	601-03050	*Concrete Class D (Wall)	10.000 CY	10.000 0.000	0.00	16,170.00
			1,617.00000	10.000		
0230	602-00000	*Reinforcing Steel	3,670.000 LB	3,670.000 0.000	0.00	8,808.00
			2.40000	3,670.000		
0235	607-11525	Fence (Plastic)	1,603.000 LF	1,603.000 0.000	0.00	8,656.20
			5.40000	1,603.000		
0240	624-27060	*60 Inch Drainage Pipe (Class 7) (Jacked)	133.000 LF	133.000 0.000	0.00	299,250.00
			2,250.00000	133.000		
0245	624-29060	*60 Inch Drainage Pipe (Class 9) (Jacked)	355.000 LF	355.000 0.000	0.00	798,750.00
			2,250.00000	355.000		
0250	625-00000	*Construction Surveying	1.000 L S	1.000 0.000	0.00	82,550.00
			82,550.00000	1.000		
0255	626-00000	Mobilization	1.000 L S	1.000 0.000	0.00	116,080.00
			116,080.00000	1.000		
0260	626-01114	*Public Information Management (Tier IV)	232.000 DAY	232.000 0.000	0.00	13,108.00
			56.50000	232.000		
0265	630-00000	*Flagging	410.000 HOUR	410.000 0.000	0.00	12,054.00
			29.40000	410.000		
0270	630-00007	*Traffic Control Inspection	24.000 DAY	24.000 0.000	0.00	10,176.00
			424.00000	24.000		
0275	630-00012	*Traffic Control Management	56.000 DAY	56.000 0.000	0.00	54,432.00
			972.00000	56.000		

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CAT NO0200	ROADWAYS					
0280	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	26.000		
			EACH	0.000	0.00	
			11.30000	26.000		293.80
0285	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	18.000		
			EACH	0.000	0.00	
			11.30000	18.000		203.40
0290	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			565.00000	4.000		2,260.00
0295	630-80360	*Drum Channelizing Device	22.000	22.000		
			EACH	0.000	0.00	
			11.30000	22.000		248.60
0300	630-80364	*Drum Channelizing Device (With Light) (Steady Burn) Deleted by 105-19	0.000	0.000		
			EACH	0.000	0.00	
			11.30000	0.000		0.00
0305	630-80380	*Traffic Cone	96.000	96.000		
			EACH	0.000	0.00	
			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 Deleted by 105-19	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70034	F/A Lowering of Launch Pit F/A	54,156.910	0.000		
			F A	54,156.910	54,156.91	
			1.00000	54,156.910		54,156.91

			CAT 0200	CURRENT AMT \$	2,017,642.81 \$	54,156.91 \$ 2,017,642.81

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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
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
			CAT 0400	CURRENT AMT \$ 155,115.00 \$	0.00 \$	155,115.00
			PROJECT TOTAL	CURRENT AMT \$ 2,172,757.81 \$	54,156.91 \$	2,172,757.81