

ESTIMATE SUMMARY

CONTID: C18872

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18872-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 10.0 DAYS

TIME ALLOW: 3/31/2012 FIXED COMPLETION DAT

SH 145 LEOPARD CREEK CLEARING

PERCENT TIME: 52.63

ORIG TIME ALLOW: 3/31/2012 FIXED COMPLETION DAT

PROJECT NO: FSA145A-056

SH 145 LEOPARD CREEK CLEARING

NAME OF ROAD: 145A

PROJECT COUNTIES: SAN MIGUEL

CONTRACTOR:

MEDVED GLOBAL LLC

PAY PERIOD ENDING 03/22/2012

DATE TIME STARTED 03/13/2012

14415 COUNTY RD 26

DATE LET 02/02/2012

DATE WORK BEGAN 03/13/2012

DATE AWARDED 02/15/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/02/2012

DATE ACCEPTED

DOLORES CO 81323 970-749-4538

DATE NOTICE TO PROCEED 03/13/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 92,705.00	PARTICIPATING	\$ 450.00	\$ 450.00
AWARD PROJECT AMT:	\$ 79,705.00	NON-PARTICIPATING	22,366.50	22,366.50
PERCENT COMPLETE:	24.61%	TOTAL EARNINGS	22,816.50	22,816.50
FUNDS AVAILABLE:	\$ 69,888.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	22,816.50	22,816.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-574.05	-574.05
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	22,242.45	22,242.45
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	22,242.45	22,242.45
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 22,242.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	201-00001	*Clearing and Grubbing	4.500	0.000		
			ACRE	4.500	9,945.00	
			2,210.00000	4.500		9,945.00
0010	202-00008	Tree Trimming	30.000	0.000		
			HOURL	3.000	780.00	
			260.00000	3.000		780.00
0015	203-01594	Combination Loader	40.000	0.000		
			HOURL	2.000	220.00	
			110.00000	2.000		220.00
0020	203-01622	Sweeping (With Pickup Broom)	10.000	0.000		
			HOURL	4.000	440.00	
			110.00000	4.000		440.00
0025	203-02330	Laborer	20.000	0.000		
			HOURL	1.000	70.00	
			70.00000	1.000		70.00
0030	208-00002	Erosion Log (12 Inch)	200.000	0.000		
			LF	70.000	840.00	
			12.00000	70.000		840.00
0035	208-00011	Erosion Bales (Weed Free)	40.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0040	208-00020	Silt Fence	500.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	2.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	2.000	0.000		
			HOURL	0.000	0.00	
			220.00000	0.000		0.00
0055	240-00010	Removal of Nests	4.000	0.000		
			HOURL	1.000	70.00	
			70.00000	1.000		70.00

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CAT NO0200 ROADWAY						
0060	607-11525	Fence (Plastic)	600.000	0.000		
			LF	300.000	2,940.00	
			9.80000	300.000		2,940.00
0065	626-00000	*Mobilization	1.000	0.000		
			L S	0.199	3,681.50	
			18,500.00000	0.199		3,681.50
0070	630-00000	*Flagging	450.000	0.000		
			HOOR	42.500	977.50	
			23.00000	42.500		977.50
0075	630-00007	*Traffic Control Inspection	8.000	0.000		
			DAY	0.000	0.00	
			150.00000	0.000		0.00
0080	630-00012	*Traffic Control Management	20.000	0.000		
			DAY	5.000	2,250.00	
			450.00000	5.000		2,250.00
0085	630-80341	*Construction Traffic Sign (Panel Size A)	3.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0090	630-80342	*Construction Traffic Sign (Panel Size B)	33.000	0.000		
			EACH	9.000	90.00	
			10.00000	9.000		90.00
0095	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0100	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0105	630-80380	*Traffic Cone	200.000	0.000		
			EACH	12.500	62.50	
			5.00000	12.500		62.50
0110	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70380	F/A Erosion Control	3,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
CAT 0200 CURRENT AMT \$ 92,255.00 \$ 22,366.50 \$ 22,366.50						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0120	620-00020	Sanitary Facility	1.000	0.000		
		EACH		1.000	450.00	
			450.00000	1.000		450.00
CAT 0400 CURRENT AMT \$ 450.00 \$ 450.00 \$ 450.00						
PROJECT TOTAL CURRENT AMT \$ 92,705.00 \$ 22,816.50 \$ 22,816.50						