

ESTIMATE SUMMARY

CONTID: C18872

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18872-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 8.0 DAYS TIME ALLOW: 3/31/2012 FIXED COMPLETION DAT

SH 145 LEOPARD CREEK CLEARING

PERCENT TIME: 42.11 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 04/02/2012 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 03/20/2012

DATE CONTRACT EXECUTED 03/02/2012 DATE ACCEPTED 03/20/2012

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	\$ 0.00
AWARD PROJECT AMT:	\$ 79,705.00	NON-PARTICIPATING	37,337.50	14,971.00
PERCENT COMPLETE:	40.76%	TOTAL EARNINGS	37,787.50	14,971.00
FUNDS AVAILABLE:	\$ 54,917.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	37,787.50	14,971.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-578.63	-4.58
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	37,208.87	14,966.42
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	37,208.87	14,966.42
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 14,966.42

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 04/02/2012  
 15:12:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	201-00001	*Clearing and Grubbing	4.500	4.500		
			ACRE	0.000	0.00	
			2,210.00000	4.500		9,945.00
0010	202-00008	Tree Trimming	30.000	3.000		
			HOURL	0.000	0.00	
			260.00000	3.000		780.00
0015	203-01594	Combination Loader	40.000	2.000		
			HOURL	0.000	0.00	
			110.00000	2.000		220.00
0020	203-01622	Sweeping (With Pickup Broom)	10.000	4.000		
			HOURL	0.000	0.00	
			110.00000	4.000		440.00
0025	203-02330	Laborer	20.000	1.000		
			HOURL	0.000	0.00	
			70.00000	1.000		70.00
0030	208-00002	Erosion Log (12 Inch)	200.000	70.000		
			LF	0.000	0.00	
			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	1.000		
			HOURL	0.000	0.00	
			70.00000	1.000		70.00

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CAT NO0200 ROADWAY						
0060	607-11525	Fence (Plastic)	600.000	300.000		
			LF	0.000	0.00	
			9.80000	300.000		2,940.00
0065	626-00000	*Mobilization	1.000	0.199		
			L S	0.801	14,818.50	
			18,500.00000	1.000		18,500.00
0070	630-00000	*Flagging	450.000	42.500		
			HOOR	0.000	0.00	
			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	5.000		
			DAY	0.000	0.00	
			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	9.000		
			EACH	9.000	90.00	
			10.00000	18.000		180.00
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	12.500		
			EACH	12.500	62.50	
			5.00000	25.000		125.00
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 \$	14,971.00 \$ 37,337.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0120	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
			CAT 0400	CURRENT AMT \$	450.00 \$	0.00 \$ 450.00
			PROJECT TOTAL	CURRENT AMT \$	92,705.00 \$	14,971.00 \$ 37,787.50