

ESTIMATE SUMMARY

CONTID: C18872

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 18872-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION: SH 145 LEOPARD CREEK CLEARING
 TIME CHARGED: 8.0 DAYS TIME ALLOW: 3/31/2012 FIXED COMPLETION DAT
 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
 14415 COUNTY RD 26
 DOLORES CO 81323 970-749-4538

PAY PERIOD ENDING	06/21/2012	DATE TIME STARTED	03/13/2012
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
DATE NOTICE TO PROCEED	03/13/2012		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 37,787.50 PARTICIPATING	\$ 450.00	\$ 0.00
AWARD PROJECT AMT:	\$ 79,705.00 NON-PARTICIPATING	37,337.50	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	37,787.50	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	37,787.50	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	578.63
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	37,787.50	578.63
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	37,787.50	578.63
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 578.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18872
 PCN: 18872-BID
 PROJECT: FSA145A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 06/21/2012
 14:46:36

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

CONTID: C18872
 PCN: 18872-BID
 PROJECT: FSA145A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 06/21/2012
 14:46:36

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						
0060	607-11525	Fence (Plastic)	300.000	300.000		
			LF	0.000	0.00	
			9.80000	300.000		2,940.00
0065	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			18,500.00000	1.000		18,500.00
0070	630-00000	*Flagging	42.500	42.500		
			HOOR	0.000	0.00	
			23.00000	42.500		977.50
0075	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			150.00000	0.000		0.00
0080	630-00012	*Traffic Control Management	5.000	5.000		
			DAY	0.000	0.00	
			450.00000	5.000		2,250.00
0085	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0090	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	18.000		
			EACH	0.000	0.00	
			10.00000	18.000		180.00
0095	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0100	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0105	630-80380	*Traffic Cone	25.000	25.000		
			EACH	0.000	0.00	
			5.00000	25.000		125.00
0110	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18872
 PCN: 18872-BID
 PROJECT: FSA145A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/21/2012

ESTIMATE NO: 0003

14:46:36

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						
0115	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	37,337.50 \$	0.00 \$ 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 \$	37,787.50 \$	0.00 \$ 37,787.50