

ESTIMATE SUMMARY

16:38:06

CONTID: C19106R

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19106R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
SLV Fencing Project

TIME CHARGED: 7.0 DAYS TIME ALLOW: 55 WORK DAYS
PERCENT TIME: 12.73 ORIG TIME ALLOW: 55 WORK DAYS

PROJECT NO: FSA R500-134
SLV Fencing Project
NAME OF ROAD: US 160
PROJECT COUNTIES: RIO GRANDE

CONTRACTOR:

MEDVED GLOBAL LLC
14415 COUNTY RD 26

PAY PERIOD ENDING 04/01/2014 DATE TIME STARTED 03/24/2014
DATE LET 02/06/2014 DATE WORK BEGAN 03/24/2014
DATE AWARDED 02/25/2014 DATE TIME STOPPED
DATE CONTRACT EXECUTED 03/14/2014 DATE ACCEPTED
DATE NOTICE TO PROCEED 03/24/2014

Cortez CO 81321

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 143,959.20 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 145,017.60 NON-PARTICIPATING	29,052.60	29,052.60
PERCENT COMPLETE: 20.18% TOTAL EARNINGS	29,052.60	29,052.60
FUNDS AVAILABLE: \$ 114,906.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 29,052.60	29,052.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-435.79	-435.79
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 28,616.81	28,616.81
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 28,616.81	28,616.81
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 28,616.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19106R
 PCN: 19106R-BID
 PROJECT: FSA R500-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 04/02/2014
 16:38:06

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 0200 ROADWAY						
0005	202-01000	Removal of Fence	26,239.000	0.000		
			LF	17,768.000	12,437.60	
			0.70000	17,768.000		12,437.60
0010	203-01597	Potholing	4.000	0.000		
			HOURL	2.000	300.00	
			150.00000	2.000		300.00
0015	208-00002	Erosion Log (12 Inch)	40.000	0.000		
			LF	40.000	160.00	
			4.00000	40.000		160.00
0020	208-00011	Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0025	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0030	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			25.00000	0.000		0.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0045	210-01011	Reset Gate	18.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0050	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			552.00000	0.000		0.00
0055	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00

CONTID: C19106R
 PCN: 19106R-BID
 PROJECT: FSA R500-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 04/02/2014
 16:38:06

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 0200 ROADWAY						
0060	213-00004	Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0065	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0070	607-00005	End Post	43.000	0.000		
			EACH	26.000	5,850.00	
			225.00000	26.000		5,850.00
0075	607-00010	Corner and Line Brace Post	69.000	0.000		
			EACH	35.000	9,625.00	
			275.00000	35.000		9,625.00
0080	607-01000	Fence Barbed Wire with Metal Posts	0.000	0.000		
			LF	0.000	0.00	
			1.65000	0.000		0.00
0085	607-11200	Fence Combination Wire With Metal Posts	26,239.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0090	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			24,500.00000	0.000		0.00
0095	630-00012	*Traffic Control Management	15.000	0.000		
			DAY	7.000	350.00	
			50.00000	7.000		350.00
0100	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	0.000		
			EACH	8.000	80.00	
			10.00000	8.000		80.00
0105	700-70010	F/A Minor Contract Revisions	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19106R
 PCN: 19106R-BID
 PROJECT: FSA R500-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 04/02/2014
 16:38:06

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 0200 ROADWAY						
0110	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
					<hr/>	
	CAT 0200	CURRENT AMT	\$	143,959.20	\$	29,052.60
	PROJECT TOTAL	CURRENT AMT	\$	143,959.20	\$	29,052.60