

ESTIMATE SUMMARY

06:44:07

CONTID: C19106R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19106R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
SLV Fencing Project

TIME CHARGED: 19.0 DAYS TIME ALLOW: 55 WORK DAYS
PERCENT TIME: 34.55 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

Cortez CO 81321

PAY PERIOD ENDING	04/21/2014	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	04/21/2014
DATE CONTRACT EXECUTED	03/14/2014	DATE ACCEPTED	04/21/2014
DATE NOTICE TO PROCEED	03/24/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 146,399.20 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 145,017.60 NON-PARTICIPATING	145,399.20	116,346.60
PERCENT COMPLETE:	99.32% TOTAL EARNINGS	145,399.20	116,346.60
FUNDS AVAILABLE:	\$ 1,000.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	145,399.20	116,346.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,175.26	-1,739.47
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	143,223.94	114,607.13
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	143,223.94	114,607.13
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 114,607.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: FSA R500-134

COLORADO DEPARTMENT OF TRANSPORTATION

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 ESTIMATE RUN 04/24/2014
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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 0200 ROADWAY						
0005	202-01000	Removal of Fence	26,239.000	17,768.000		
			LF	8,471.000	5,929.70	
			0.70000	26,239.000		18,367.30
0010	203-01597	Potholing	2.000	2.000		
			HOURL	0.000	0.00	
			150.00000	2.000		300.00
0015	208-00002	Erosion Log (12 Inch)	50.000	40.000		
			LF	10.000	40.00	
			4.00000	50.000		200.00
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	1.000		
			EACH	0.000	0.00	
			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	19.000	0.000		
			EACH	19.000	14,250.00	
			750.00000	19.000		14,250.00
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

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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	54.000	26.000		
			EACH	28.000	6,300.00	
			225.00000	54.000		12,150.00
0075	607-00010	Corner and Line Brace Post	70.000	35.000		
			EACH	35.000	9,625.00	
			275.00000	70.000		19,250.00
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	26,239.000	55,101.90	
			2.10000	26,239.000		55,101.90
0090	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	24,500.00	
			24,500.00000	1.000		24,500.00
0095	630-00012	*Traffic Control Management	19.000	7.000		
			DAY	12.000	600.00	
			50.00000	19.000		950.00
0100	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	8.000		
			EACH	0.000	0.00	
			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

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CAT NO0200 0200 ROADWAY						
0110	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	\$ 146,399.20	\$ 116,346.60
			PROJECT TOTAL	CURRENT AMT	\$ 146,399.20	\$ 116,346.60
					\$ 145,399.20	\$ 145,399.20