

ESTIMATE SUMMARY

 CONTID: C19796 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19796-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 10.0 DAYS TIME ALLOW: 50 WORK DAYS
 SH 145 DOLORES SIDEWALK RAMPS. Prj rstrctd to ESB qual bd PERCENT TIME: 20.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: FSA145A-061
 SH 145 DOLORES SIDEWALK RAMPS. This project is restricted t

NAME OF ROAD:

PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

MEDVED GLOBAL, INC.	PAY PERIOD ENDING	04/21/2018	DATE TIME STARTED	04/09/2018
14415 COUNTY RD 26	DATE LET	01/04/2018	DATE WORK BEGAN	04/09/2018
	DATE AWARDED	02/06/2018	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	03/05/2018	DATE ACCEPTED	
Dolores	DATE NOTICE TO PROCEED	04/09/2018		

CO 81323 (970)565-5338

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 414,501.57 PARTICIPATING	\$ 14,985.11	\$ 14,985.11
AWARD PROJECT AMT:	\$ 464,108.19 NON-PARTICIPATING	61,477.46	61,477.46
PERCENT COMPLETE:	18.45% TOTAL EARNINGS	76,462.57	76,462.57
FUNDS AVAILABLE:	\$ 338,039.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	76,462.57	76,462.57
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,686.07	-1,686.07
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	74,776.50	74,776.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	74,776.50	74,776.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 74,776.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.330	718.92	
			2,178.55000	0.330		718.92
0010	202-00019	Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			2,373.10000	0.000		0.00
0015	202-00203	Removal of Curb and Gutter	329.000	0.000		
			LF	169.000	3,444.22	
			20.38000	169.000		3,444.22
0020	202-00210	Removal of Concrete Pavement	140.000	0.000		
			SY	38.900	1,220.29	
			31.37000	38.900		1,220.29
0025	202-00220	Removal of Asphalt Mat	192.000	0.000		
			SY	25.400	638.81	
			25.15000	25.400		638.81
0030	202-00250	Removal of Pavement Marking	144.000	0.000		
			SF	0.000	0.00	
			4.30000	0.000		0.00
0035	202-00810	Removal of Ground Sign	3.000	0.000		
			EACH	1.000	287.16	
			287.16000	1.000		287.16
0040	202-00821	Removal of Sign Panel	23.000	0.000		
			EACH	23.000	750.03	
			32.61000	23.000		750.03
0045	202-01000	Removal of Fence	62.800	0.000		
			LF	0.000	0.00	
			31.29000	0.000		0.00
0050	203-00000	Unclassified Excavation	200.000	0.000		
			CY	46.500	2,018.57	
			43.41000	46.500		2,018.57
0055	203-00060	Embankment Material (Complete In Place)	40.000	0.000		
			CY	0.000	0.00	
			68.35000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01594	Combination Loader	0.000	0.000		
			HOURLY	0.000	0.00	
			104.50000	0.000		0.00
0065	203-01597	Potholing	5.000	0.000		
			HOURLY	0.000	0.00	
			601.21000	0.000		0.00
0070	203-02330	Laborer	0.000	0.000		
			HOURLY	0.000	0.00	
			48.17000	0.000		0.00
0075	207-00205	Topsoil	16.000	0.000		
			CY	0.000	0.00	
			84.54000	0.000		0.00
0080	208-00002	Erosion Log Type 1 (12 Inch)	150.000	0.000		
			LF	108.000	624.24	
			5.78000	108.000		624.24
0085	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			3.68000	0.000		0.00
0090	208-00035	Aggregate Bag	80.000	0.000		
			LF	16.000	142.72	
			8.92000	16.000		142.72
0095	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	1.000	374.52	
			374.52000	1.000		374.52
0100	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,042.31000	0.000		0.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURLY	0.000	0.00	
			117.80000	0.000		0.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY	0.000	0.00	
			127.29000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			157.46000	0.000		0.00
0120	208-00207	Erosion Control Management	7.000	0.000		
			DAY	2.000	1,777.40	
			888.70000	2.000		1,777.40
0125	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			630.49000	0.000		0.00
0130	210-04020	Modify Inlet	1.000	0.000		
			EACH	0.000	0.00	
			1,502.79000	0.000		0.00
0135	212-00011	Seeding (Lawn)	0.050	0.000		
			ACRE	0.000	0.00	
			8,220.40000	0.000		0.00
0140	212-00032	Soil Conditioning	0.050	0.000		
			ACRE	0.000	0.00	
			8,220.40000	0.000		0.00
0145	213-00003	Mulching (Weed Free)	0.100	0.000		
			ACRE	0.000	0.00	
			4,610.46000	0.000		0.00
0150	213-00061	Mulch Tackifier	10.000	0.000		
			LB	0.000	0.00	
			38.22000	0.000		0.00
0155	250-00010	Environmental Health and Safety Management	0.000	0.000		
			L S	0.000	0.00	
			24,224.05000	0.000		0.00
0160	304-06000	Aggregate Base Course (Class 6)	152.000	0.000		
			TON	77.200	3,844.56	
			49.80000	77.200		3,844.56
0165	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	56.000	0.000		
			TON	0.000	0.00	
			324.93000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	412-00815	Concrete Pavement (8 Inch) (Reinforced)	48.000	0.000		
			SY	0.000	0.00	
			251.12000	0.000		0.00
0175	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			4.27000	0.000		0.00
0180	607-53136	Fence Chain Link (36 Inch)	59.600	0.000		
			LF	0.000	0.00	
			15.52000	0.000		0.00
0185	608-00000	Concrete Sidewalk	18.600	0.000		
			SY	0.000	0.00	
			350.65000	0.000		0.00
0190	608-00010	Concrete Curb Ramp	278.300	0.000		
			SY	0.000	0.00	
			283.96000	0.000		0.00
0195	609-20010	Curb Type 2 (Section B)	56.000	0.000		
			LF	0.000	0.00	
			93.50000	0.000		0.00
0200	609-21020	Curb and Gutter Type 2 (Section II-B)	126.000	0.000		
			LF	0.000	0.00	
			92.06000	0.000		0.00
0205	609-24004	Gutter Type 2 (4 Foot)	223.000	0.000		
			LF	0.000	0.00	
			83.26000	0.000		0.00
0210	610-00026	Median Cover Material (6 Inch Patterned Concrete)	212.000	0.000		
			SF	0.000	0.00	
			21.62000	0.000		0.00
0215	613-00200	2 Inch Electrical Conduit	100.000	0.000		
			LF	0.000	0.00	
			56.82000	0.000		0.00
0220	613-40010	Light Standard Foundation	2.000	0.000		
			EACH	0.000	0.00	
			3,718.21000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-00011	Sign Panel (Class I)	27.750	0.000		
			SF	27.750	468.98	
			16.90000	27.750		468.98
0230	614-00012	Sign Panel (Class II)	237.000	0.000		
			SF	237.000	4,806.36	
			20.28000	237.000		4,806.36
0235	614-01512	Steel Sign Support (2-Inch Round)(Post)	12.000	0.000		
			LF	12.000	135.24	
			11.27000	12.000		135.24
0240	614-01522	Steel Sign Support (2-Inch Round)(Socket)	1.000	0.000		
			EACH	1.000	107.04	
			107.04000	1.000		107.04
0245	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	24.000	0.000		
			LF	24.000	432.72	
			18.03000	24.000		432.72
0250	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	3.000	0.000		
			EACH	2.000	507.02	
			253.51000	2.000		507.02
0255	622-00270	Bollard	3.000	0.000		
			EACH	0.000	0.00	
			906.76000	0.000		0.00
0260	625-00000	Construction Surveying	1.000	0.000		
			L S	0.330	5,935.96	
			17,987.77000	0.330		5,935.96
0265	625-00001	Construction Surveying (Hourly)	0.000	0.000		
			HOUR	0.000	0.00	
			140.84000	0.000		0.00
0270	626-00000	Mobilization	1.000	0.000		
			L S	0.344	20,260.22	
			58,895.99000	0.344		20,260.22
0275	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.500	1,326.69	
			2,653.38000	0.500		1,326.69

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CAT NO0200 ROADWAY						
0280	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	144.000	0.000		
			SF	0.000	0.00	
			52.89000	0.000		0.00
0285	630-00000	Flagging	400.000	0.000		
			HOURL	62.500	1,478.75	
			23.66000	62.500		1,478.75
0290	630-00007	Traffic Control Inspection	28.000	0.000		
			DAY	10.000	1,070.40	
			107.04000	10.000		1,070.40
0295	630-00012	Traffic Control Management	50.000	0.000		
			DAY	10.000	6,140.50	
			614.05000	10.000		6,140.50
0300	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	1.500	211.26	
			140.84000	1.500		211.26
0305	630-80341	Construction Traffic Sign (Panel Size A)	30.000	0.000		
			EACH	6.000	270.42	
			45.07000	6.000		270.42
0310	630-80342	Construction Traffic Sign (Panel Size B)	27.000	0.000		
			EACH	9.000	405.63	
			45.07000	9.000		405.63
0315	630-80350	Vertical Panel	0.000	0.000		
			EACH	0.000	0.00	
			5.63000	0.000		0.00
0320	630-80359	Portable Message Sign Panel	114.000	0.000		
			DAY	40.000	1,802.80	
			45.07000	40.000		1,802.80
0325	630-80360	Drum Channelizing Device	50.000	0.000		
			EACH	19.500	109.79	
			5.63000	19.500		109.79
0330	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	5.500	154.94	
			28.17000	5.500		154.94

