

ESTIMATE SUMMARY

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 CONTID: C19796 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 19796-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 28.0 DAYS TIME ALLOW: 50 WORK DAYS  
 SH 145 DOLORES SIDEWALK RAMPS. Prj rstrctd to ESB qual bd PERCENT TIME: 56.00 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	05/19/2018	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 CO 81323 (970)565-5338	DATE NOTICE TO PROCEED	04/09/2018		

		CURRENT TOTAL	THIS ESTIMATE
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CURRENT PROJECT AMT: \$	450,804.35 PARTICIPATING	\$ 14,985.11	\$ 0.00
AWARD PROJECT AMT: \$	464,108.19 NON-PARTICIPATING	187,437.71	125,960.25
PERCENT COMPLETE:	44.90% TOTAL EARNINGS	202,422.82	125,960.25
FUNDS AVAILABLE: \$	248,381.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	202,422.82	125,960.25
TOTAL CLAIMS: \$	0.00 RETAINAGE	-5,342.96	-3,656.89
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	197,079.86	122,303.36
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	197,079.86	122,303.36
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 122,303.36

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	0.330		
			L S	0.333	725.46	
			2,178.55000	0.663		1,444.38
0010	202-00019	Removal of Inlet	1.000	0.000		
			EACH	1.000	2,373.10	
			2,373.10000	1.000		2,373.10
0015	202-00203	Removal of Curb and Gutter	313.000	169.000		
			LF	136.000	2,771.68	
			20.38000	305.000		6,215.90
0020	202-00210	Removal of Concrete Pavement	140.000	38.900		
			SY	50.600	1,587.32	
			31.37000	89.500		2,807.62
0025	202-00220	Removal of Asphalt Mat	250.000	25.400		
			SY	89.900	2,260.99	
			25.15000	115.300		2,899.80
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	1.000		
			EACH	0.000	0.00	
			287.16000	1.000		287.16
0040	202-00821	Removal of Sign Panel	23.000	23.000		
			EACH	0.000	0.00	
			32.61000	23.000		750.03
0045	202-01000	Removal of Fence	50.000	0.000		
			LF	0.000	0.00	
			31.29000	0.000		0.00
0050	203-00000	Unclassified Excavation	200.000	46.500		
			CY	13.200	573.01	
			43.41000	59.700		2,591.58
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		
			HOOR	0.000	0.00	
			104.50000	0.000		0.00
0065	203-01597	Potholing	0.000	0.000		
			HOOR	0.000	0.00	
			601.21000	0.000		0.00
0070	203-02330	Laborer	0.000	0.000		
			HOOR	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)	108.000	108.000		
			LF	0.000	0.00	
			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	50.000	16.000		
			LF	20.000	178.40	
			8.92000	36.000		321.12
0095	208-00046	Pre-fabricated Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			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		
			HOOR	0.000	0.00	
			117.80000	0.000		0.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	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	2.000		
			day	2.000	1,777.40	
			888.70000	4.000		3,554.80
0125	210-00810	Reset Ground Sign	8.000	0.000		
			each	0.000	0.00	
			630.49000	0.000		0.00
0130	210-04020	Modify Inlet	1.000	0.000		
			each	1.000	1,502.79	
			1,502.79000	1.000		1,502.79
0135	212-00011	Seeding (Lawn)	0.150	0.000		
			acre	0.000	0.00	
			8,220.40000	0.000		0.00
0140	212-00032	Soil Conditioning	0.150	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)	250.000	77.200		
			ton	72.980	3,634.40	
			49.80000	150.180		7,478.96
0165	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	90.000	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)	45.200	0.000		
			SY	33.400	8,387.41	
			251.12000	33.400		8,387.41
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)	50.000	0.000		
			LF	0.000	0.00	
			15.52000	0.000		0.00
0185	608-00000	Concrete Sidewalk	95.600	0.000		
			SY	14.200	4,979.23	
			350.65000	14.200		4,979.23
0190	608-00010	Concrete Curb Ramp	265.300	0.000		
			SY	113.300	32,172.67	
			283.96000	113.300		32,172.67
0195	609-20010	Curb Type 2 (Section B)	53.000	0.000		
			LF	11.000	1,028.50	
			93.50000	11.000		1,028.50
0200	609-21020	Curb and Gutter Type 2 (Section II-B)	119.300	0.000		
			LF	110.300	10,154.22	
			92.06000	110.300		10,154.22
0205	609-24004	Gutter Type 2 (4 Foot)	212.000	0.000		
			LF	120.000	9,991.20	
			83.26000	120.000		9,991.20
0210	610-00026	Median Cover Material (6 Inch Patterned Concrete)	201.000	0.000		
			SF	0.000	0.00	
			21.62000	0.000		0.00
0215	613-00200	2 Inch Electrical Conduit	107.000	0.000		
			LF	107.000	6,079.74	
			56.82000	107.000		6,079.74
0220	613-40010	Light Standard Foundation	2.000	0.000		
			EACH	2.000	7,436.42	
			3,718.21000	2.000		7,436.42

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CAT NO0200 ROADWAY						
0225	614-00011	Sign Panel (Class I)	27.750	27.750		
			SF	0.000	0.00	
			16.90000	27.750		468.98
0230	614-00012	Sign Panel (Class II)	237.000	237.000		
			SF	0.000	0.00	
			20.28000	237.000		4,806.36
0235	614-01512	Steel Sign Support (2-Inch Round)(Post)	12.000	12.000		
			LF	0.000	0.00	
			11.27000	12.000		135.24
0240	614-01522	Steel Sign Support (2-Inch Round)(Socket)	1.000	1.000		
			EACH	0.000	0.00	
			107.04000	1.000		107.04
0245	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	24.000	24.000		
			LF	0.000	0.00	
			18.03000	24.000		432.72
0250	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	3.000	2.000		
			EACH	0.000	0.00	
			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	0.330		
			L S	0.333	5,989.93	
			17,987.77000	0.663		11,925.89
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	0.344		
			L S	0.069	4,063.82	
			58,895.99000	0.413		24,324.04
0275	626-01104	Public Information Services (Tier IV)	1.000	0.500		
			L S	0.250	663.35	
			2,653.38000	0.750		1,990.04

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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	62.500		
			HOUR	121.750	2,880.61	
			23.66000	184.250		4,359.35
0290	630-00007	Traffic Control Inspection	33.000	10.000		
			DAY	10.000	1,070.40	
			107.04000	20.000		2,140.80
0295	630-00012	Traffic Control Management	55.000	10.000		
			DAY	18.000	11,052.90	
			614.05000	28.000		17,193.40
0300	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	1.500		
			EACH	0.000	0.00	
			140.84000	1.500		211.26
0305	630-80341	Construction Traffic Sign (Panel Size A)	30.000	6.000		
			EACH	0.000	0.00	
			45.07000	6.000		270.42
0310	630-80342	Construction Traffic Sign (Panel Size B)	27.000	9.000		
			EACH	0.000	0.00	
			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	194.000	40.000		
			DAY	56.000	2,523.92	
			45.07000	96.000		4,326.72
0325	630-80360	Drum Channelizing Device	55.000	19.500		
			EACH	8.000	45.04	
			5.63000	27.500		154.82
0330	630-80363	Drum Channelizing Device (With Light) (Flashing)	15.000	5.500		
			EACH	2.000	56.34	
			28.17000	7.500		211.28

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CAT NO0200 ROADWAY						
0335	630-80380	Traffic Cone	30.000	10.000		
			EACH	0.000	0.00	
			1.13000	10.000		11.30
0340	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70060	F/A Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT \$	435,819.24 \$	125,960.25 \$ 187,437.72
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0370	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,647.10000	1.000		14,647.10
0375	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			338.01000	1.000		338.01
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			CAT 0400	CURRENT AMT \$	14,985.11 \$	0.00 \$ 14,985.11
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			PROJECT TOTAL	CURRENT AMT \$	450,804.35 \$	125,960.25 \$ 202,422.83