

ESTIMATE SUMMARY

 CONTID: C19796 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 19796-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 50.0 DAYS TIME ALLOW: 55 WORK DAYS
 SH 145 DOLORES SIDEWALK RAMPS. Prj rstrctd to ESB qual bd PERCENT TIME: 90.91 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	06/29/2018	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	07/03/2018
	DATE CONTRACT EXECUTED	03/05/2018	DATE ACCEPTED	07/03/2018
Dolores CO 81323 (970)565-5338	DATE NOTICE TO PROCEED	04/09/2018		

		CURRENT TOTAL	THIS ESTIMATE
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CURRENT PROJECT AMT: \$	422,652.03 PARTICIPATING	\$ 14,985.11	\$ 0.00
AWARD PROJECT AMT: \$	464,108.19 NON-PARTICIPATING	407,666.97	220,229.26
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	422,652.08	220,229.26
FUNDS AVAILABLE: \$	-0.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	422,652.08	220,229.26
TOTAL CLAIMS: \$	0.00 RETAINAGE	-6,961.62	-1,618.66
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	415,690.46	218,610.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	415,690.46	218,610.60
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 218,610.60

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	0.663		
			L S	0.337	734.17	
			2,178.55000	1.000		2,178.55
0010	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			2,373.10000	1.000		2,373.10
0015	202-00203	Removal of Curb and Gutter	378.000	305.000		
			LF	73.000	1,487.74	
			20.38000	378.000		7,703.64
0020	202-00210	Removal of Concrete Pavement	113.500	89.500		
			SY	24.000	752.88	
			31.37000	113.500		3,560.50
0025	202-00220	Removal of Asphalt Mat	263.000	115.300		
			SY	147.700	3,714.66	
			25.15000	263.000		6,614.45
0030	202-00250	Removal of Pavement Marking	144.000	0.000		
			SF	144.000	619.20	
			4.30000	144.000		619.20
0035	202-00810	Removal of Ground Sign	9.000	1.000		
			EACH	8.000	2,297.28	
			287.16000	9.000		2,584.44
0040	202-00821	Removal of Sign Panel	34.000	23.000		
			EACH	11.000	358.71	
			32.61000	34.000		1,108.74
0045	202-01000	Removal of Fence	38.000	0.000		
			LF	38.000	1,189.02	
			31.29000	38.000		1,189.02
0050	203-00000	Unclassified Excavation	71.700	59.700		
			CY	12.000	520.92	
			43.41000	71.700		3,112.50
0055	203-00060	Embankment Material (Complete In Place)	40.000	0.000		
			CY	40.000	2,734.00	
			68.35000	40.000		2,734.00

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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	0.000	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	16.000	1,352.64	
			84.54000	16.000		1,352.64
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	54.000	36.000		
			LF	18.000	160.56	
			8.92000	54.000		481.68
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		
			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		
			HOOR	0.000	0.00	
			157.46000	0.000		0.00
0120	208-00207	Erosion Control Management	6.500	4.000		
			DAY	2.500	2,221.75	
			888.70000	6.500		5,776.55
0125	210-00810	Reset Ground Sign	4.000	0.000		
			EACH	4.000	2,521.96	
			630.49000	4.000		2,521.96
0130	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,502.79000	1.000		1,502.79
0135	212-00011	Seeding (Lawn)	0.054	0.000		
			ACRE	0.054	443.90	
			8,220.40000	0.054		443.90
0140	212-00032	Soil Conditioning	0.054	0.000		
			ACRE	0.054	443.90	
			8,220.40000	0.054		443.90
0145	213-00003	Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			4,610.46000	0.000		0.00
0150	213-00061	Mulch Tackifier	11.000	0.000		
			LB	11.000	420.42	
			38.22000	11.000		420.42
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)	210.100	150.180		
			TON	59.920	2,984.02	
			49.80000	210.100		10,462.98
0165	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	90.790	0.000		
			TON	90.790	29,500.39	
			324.93000	90.790		29,500.39

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CAT NO0200 ROADWAY						
0170	412-00815	Concrete Pavement (8 Inch) (Reinforced)	45.200	33.400		
			SY	11.800	2,963.22	
			251.12000	45.200		11,350.62
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)	38.000	0.000		
			LF	38.000	589.76	
			15.52000	38.000		589.76
0185	608-00000	Concrete Sidewalk	17.400	14.200		
			SY	3.200	1,122.08	
			350.65000	17.400		6,101.31
0186	608-00000	Conc Sidewalk (CMO #2)	127.200	0.000		
			SY	127.200	25,440.00	
			200.00000	127.200		25,440.00
0190	608-00010	Concrete Curb Ramp	265.300	113.300		
			SY	152.000	43,161.92	
			283.96000	265.300		75,334.59
0195	609-20010	Curb Type 2 (Section B)	53.000	11.000		
			LF	42.000	3,927.00	
			93.50000	53.000		4,955.50
0200	609-21020	Curb and Gutter Type 2 (Section II-B)	119.300	110.300		
			LF	9.000	828.54	
			92.06000	119.300		10,982.76
0205	609-24004	Gutter Type 2 (4 Foot)	212.000	120.000		
			LF	92.000	7,659.92	
			83.26000	212.000		17,651.12
0210	610-00026	Median Cover Material (6 Inch Patterned Concrete)	201.000	0.000		
			SF	201.000	4,345.62	
			21.62000	201.000		4,345.62
0215	613-00200	2 Inch Electrical Conduit	107.000	107.000		
			LF	0.000	0.00	
			56.82000	107.000		6,079.74

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CAT NO0200 ROADWAY						
0220	613-40010	Light Standard Foundation	2.000	2.000		
			EACH	0.000	0.00	
			3,718.21000	2.000		7,436.42
0225	614-00011	Sign Panel (Class I)	23.750	27.750		
			SF	-4.000	-67.60	
			16.90000	23.750		401.38
0230	614-00012	Sign Panel (Class II)	332.000	237.000		
			SF	95.000	1,926.60	
			20.28000	332.000		6,732.96
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)	72.000	24.000		
			LF	48.000	865.44	
			18.03000	72.000		1,298.16
0250	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	6.000	2.000		
			EACH	4.000	1,014.04	
			253.51000	6.000		1,521.06
0255	622-00270	Bollard	3.000	0.000		
			EACH	3.000	2,720.28	
			906.76000	3.000		2,720.28
0260	625-00000	Construction Surveying	1.000	0.663		
			L S	0.337	6,061.88	
			17,987.77000	1.000		17,987.77
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	0.413		
			L S	0.587	34,571.95	
			58,895.99000	1.000		58,895.99

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CAT NO0200 ROADWAY						
0275	626-01104	Public Information Services (Tier IV)	1.000	0.750		
			L S	0.250	663.35	
			2,653.38000	1.000		2,653.38
0280	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	144.000	0.000		
			SF	144.000	7,616.16	
			52.89000	144.000		7,616.16
0285	630-00000	Flagging	345.000	184.250		
			HOUR	160.750	3,803.35	
			23.66000	345.000		8,162.70
0290	630-00007	Traffic Control Inspection	30.000	20.000		
			DAY	10.000	1,070.40	
			107.04000	30.000		3,211.20
0295	630-00012	Traffic Control Management	47.000	28.000		
			DAY	19.000	11,666.95	
			614.05000	47.000		28,860.35
0300	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	1.500		
			EACH	1.500	211.26	
			140.84000	3.000		422.52
0305	630-80341	Construction Traffic Sign (Panel Size A)	14.000	6.000		
			EACH	8.000	360.56	
			45.07000	14.000		630.98
0310	630-80342	Construction Traffic Sign (Panel Size B)	20.000	9.000		
			EACH	11.000	495.77	
			45.07000	20.000		901.40
0315	630-80350	Vertical Panel	25.000	0.000		
			EACH	25.000	140.75	
			5.63000	25.000		140.75
0320	630-80359	Portable Message Sign Panel	144.000	96.000		
			DAY	48.000	2,163.36	
			45.07000	144.000		6,490.08
0325	630-80360	Drum Channelizing Device	55.000	27.500		
			EACH	27.500	154.83	
			5.63000	55.000		309.65

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CAT NO0200 ROADWAY							
0330	630-80363	Drum Channelizing Device (With Light) (Flashing)	15.000	7.500			
			EACH	7.500	211.28		
			28.17000	15.000		422.55	
0335	630-80380	Traffic Cone	20.000	10.000			
			EACH	10.000	11.30		
			1.13000	20.000		22.60	
0340	700-70010	F/A Minor Contract Revisions	0.000	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	71.170	0.000			
			F A	71.170	71.17		
			1.00000	71.170		71.17	
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	
			CAT 0200	CURRENT AMT \$	407,666.92 \$	220,229.26 \$	407,666.92

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	
			CAT 0400	CURRENT AMT \$	14,985.11 \$	0.00 \$	14,985.11

PROJECT TOTAL				CURRENT AMT \$	422,652.03 \$	220,229.26 \$	422,652.03