

ESTIMATE SUMMARY

10:51:16

CONTID: C17763

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17763-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 5.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH 13 & RAILROAD AVE

PERCENT TIME: 8.33

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

SHE0131-056

SH 13 & RAILROAD AVE

NAME OF ROAD:

013A

PROJECT COUNTIES:

GARFIELD

CONTRACTOR:

MARTINEZ WESTERN CONSTRUCTORS, INC.

PAY PERIOD ENDING

03/25/2011

DATE TIME STARTED

03/21/2011

718 RAILROAD AVE

DATE LET

01/06/2011

DATE WORK BEGAN

DATE AWARDED

01/18/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/18/2011

DATE ACCEPTED

RIFLE

CO 81650

970-625-4915

DATE NOTICE TO PROCEED

03/21/2011

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 899,950.15	PARTICIPATING	\$ 62,317.48	\$ 62,317.48
AWARD PROJECT AMT:	\$ 784,309.90	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	6.92%	TOTAL EARNINGS	62,317.48	62,317.48
FUNDS AVAILABLE:	\$ 837,632.67	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	62,317.48	62,317.48
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,344.52	-1,344.52
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	60,972.96	60,972.96
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	60,972.96	60,972.96
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

60,972.96

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	0.000	0.00	
			2,500.00000	0.000		0.00
0010	202-00019	Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0015	202-00035	Removal of Pipe	59.000	0.000		
			LF	0.000	0.00	
			16.40000	0.000		0.00
0020	202-00090	Removal of Delineator	3.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0025	202-00200	Removal of Sidewalk	230.000	0.000		
			SY	0.000	0.00	
			5.20000	0.000		0.00
0030	202-00203	Removal of Curb and Gutter	1,501.000	0.000		
			LF	985.000	2,364.00	
			2.40000	985.000		2,364.00
0035	202-00220	Removal of Asphalt Mat	441.000	0.000		
			SY	441.000	3,153.15	
			7.15000	441.000		3,153.15
0040	202-00240	*Removal of Asphalt Mat (Planing)	6,718.000	0.000		
			SY	0.000	0.00	
			1.55000	0.000		0.00
0045	202-00810	Removal of Ground Sign	8.000	0.000		
			EACH	3.000	180.00	
			60.00000	3.000		180.00
0050	202-00900	Removal of Concrete Footing	2.000	0.000		
			EACH	2.000	990.00	
			495.00000	2.000		990.00
0055	202-01130	Removal of Guardrail Type 3	53.000	0.000		
			LF	0.000	0.00	
			17.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-01300	Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0065	202-04001	Plug Culvert	1.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0070	203-00010	Unclassified Excavation (Complete In Place)	4,182.000	0.000		
			CY	0.000	0.00	
			7.70000	0.000		0.00
0075	203-00100	Muck Excavation	50.000	0.000		
			CY	0.000	0.00	
			34.75000	0.000		0.00
0080	203-01100	Proof Rolling	10.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0085	203-01500	Blading	20.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0090	203-01550	Dozing	20.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0095	203-01597	Potholing	20.000	0.000		
			HOUR	1.500	150.00	
			100.00000	1.500		150.00
0100	206-00000	Structure Excavation	387.000	0.000		
			CY	212.000	2,067.00	
			9.75000	212.000		2,067.00
0105	206-00065	Structure Backfill (Flow-Fill)	172.000	0.000		
			CY	4.500	623.25	
			138.50000	4.500		623.25
0110	206-00100	Structure Backfill (Class 1)	212.000	0.000		
			CY	212.000	8,162.00	
			38.50000	212.000		8,162.00

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CAT NO0200 ROADWAY						
0115	208-00002	Erosion Log (12 Inch)	50.000	0.000		
			LF	0.000	0.00	
			7.95000	0.000		0.00
0120	208-00007	Erosion Log (8 Inch)	360.000	0.000		
			LF	0.000	0.00	
			1.65000	0.000		0.00
0125	208-00011	Erosion Bales (Weed Free)	38.000	0.000		
			EACH	9.000	234.00	
			26.00000	9.000		234.00
0130	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0135	208-00050	Storm Drain Inlet Protection	3.000	0.000		
			EACH	2.000	280.00	
			140.00000	2.000		280.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	2.000	0.000		
			HOOR	0.000	0.00	
			32.50000	0.000		0.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	1.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0150	208-00205	Erosion Control Supervisor	40.000	0.000		
			HOOR	2.000	98.00	
			49.00000	2.000		98.00
0155	210-00750	*Reset Light Standard	3.000	0.000		
			EACH	0.000	0.00	
			1,285.00000	0.000		0.00
0160	210-00810	*Reset Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0165	210-00827	Reset Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-04015	Modify Manhole	1.000	0.000		
			EACH	1.000	425.00	
			425.00000	1.000		425.00
0175	216-00039	Soil Retention Blanket (Straw)	277.000	0.000		
			SY	0.000	0.00	
			8.20000	0.000		0.00
0180	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	0.500	1,250.00	
			2,500.00000	0.500		1,250.00
0185	250-00050	*Monitoring Technician	8.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0190	250-00110	*Health and Safety Officer	4.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0195	304-03000	Aggregate Base Course (Class 3)	448.000	0.000		
			TON	0.000	0.00	
			36.00000	0.000		0.00
0200	304-06000	Aggregate Base Course (Class 6)	517.000	0.000		
			TON	0.000	0.00	
			32.75000	0.000		0.00
0205	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	52.000	0.000		
			SY	0.000	0.00	
			70.20000	0.000		0.00
0210	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	884.000	0.000		
			TON	0.000	0.00	
			72.80000	0.000		0.00
0215	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	853.000	0.000		
			TON	0.000	0.00	
			73.90000	0.000		0.00
0220	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	51.000	0.000		
			TON	0.000	0.00	
			828.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	411-03354	*Asphalt Cement Performance Grade (PG 64-22)	53.000	0.000		
			TON	0.000	0.00	
			521.00000	0.000		0.00
0230	411-10255	*Emulsified Asphalt (Slow-Setting)	255.000	0.000		
			GAL	0.000	0.00	
			5.60000	0.000		0.00
0235	420-00112	Geotextile (Drainage) (Class 1)	5.000	0.000		
			SY	0.000	0.00	
			8.20000	0.000		0.00
0240	506-00206	Riprap (6 Inch)	3.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
0245	603-01240	24 Inch Reinforced Concrete Pipe	270.000	0.000		
			LF	32.000	3,456.00	
			108.00000	32.000		3,456.00
0250	603-10180	18 Inch Corrugated Steel Pipe	338.000	0.000		
			LF	0.000	0.00	
			51.60000	0.000		0.00
0255	603-30018	18 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			255.00000	0.000		0.00
0260	604-00305	Inlet Type C (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0265	604-19105	Inlet Type R L 5 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,615.00000	0.000		0.00
0270	604-19110	Inlet Type R L 5 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,580.00000	0.000		0.00
0275	606-00710	Guardrail Type 7 (Style CA)	263.000	0.000		
			LF	0.000	0.00	
			67.85000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0285	608-00000	Concrete Sidewalk	245.000	0.000		
			SY	0.000	0.00	
			45.35000	0.000		0.00
0290	608-00010	Concrete Curb Ramp	40.000	0.000		
			SY	0.000	0.00	
			76.10000	0.000		0.00
0295	608-00015	Truncated Domes	96.000	0.000		
			SF	0.000	0.00	
			19.30000	0.000		0.00
0300	609-21020	Curb and Gutter Type 2 (Section II-B)	571.000	0.000		
			LF	0.000	0.00	
			15.75000	0.000		0.00
0305	609-21021	Curb and Gutter Type 2 (Section II-M)	1,795.000	0.000		
			LF	0.000	0.00	
			14.90000	0.000		0.00
0310	610-00020	Median Cover Material (Patterned Concrete)	11,318.000	0.000		
			SF	0.000	0.00	
			5.25000	0.000		0.00
0315	612-00001	*Delineator (Type I)	56.000	0.000		
			EACH	0.000	0.00	
			17.55000	0.000		0.00
0320	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0325	612-00041	*Delineator (Flexible) (Type I)	2.000	0.000		
			EACH	0.000	0.00	
			88.00000	0.000		0.00
0330	612-00042	*Delineator (Flexible) (Type II)	1.000	0.000		
			EACH	0.000	0.00	
			88.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	613-01200	*2 Inch Electrical Conduit (Plastic)	194.000	0.000		
			LF	0.000	0.00	
			11.70000	0.000		0.00
0340	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			2,340.00000	0.000		0.00
0345	613-40010	*Light Standard Foundation	3.000	0.000		
			EACH	0.000	0.00	
			1,170.00000	0.000		0.00
0350	614-00011	*Sign Panel (Class I)	70.000	0.000		
			SF	0.000	0.00	
			17.55000	0.000		0.00
0355	614-00012	*Sign Panel (Class II)	90.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0360	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	4.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0365	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	14.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0370	614-80000	*Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			3,510.00000	0.000		0.00
0375	625-00000	Construction Surveying	1.000	0.000		
			L S	0.195	6,388.20	
			32,760.00000	0.195		6,388.20
0380	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	17,500.00	
			70,000.00000	0.250		17,500.00
0385	626-01000	Public Information Services	1.000	0.000		
			L S	0.250	425.00	
			1,700.00000	0.250		425.00

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CAT NO0200 ROADWAY						
0390	627-00005	*Epoxy Pavement Marking	19.000	0.000		
			GAL	0.000	0.00	
			146.50000	0.000		0.00
0395	627-00011	*Pavement Marking Paint (Waterborne)	19.000	0.000		
			GAL	0.000	0.00	
			58.50000	0.000		0.00
0400	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	176.000	0.000		
			SF	0.000	0.00	
			17.55000	0.000		0.00
0405	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	444.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0410	630-00000	*Flagging	960.000	0.000		
			HOUR	78.500	2,131.28	
			27.15000	78.500		2,131.28
0415	630-00007	*Traffic Control Inspection	24.000	0.000		
			DAY	0.000	0.00	
			64.35000	0.000		0.00
0420	630-00012	*Traffic Control Management	60.000	0.000		
			DAY	5.000	3,500.00	
			700.00000	5.000		3,500.00
0425	630-80336	*Barricade (Type 3 M-B) (Temporary)	5.000	0.000		
			EACH	1.500	132.00	
			88.00000	1.500		132.00
0430	630-80341	*Construction Traffic Sign (Panel Size A)	34.000	0.000		
			EACH	7.000	164.50	
			23.50000	7.000		164.50
0435	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	0.000		
			EACH	10.000	235.00	
			23.50000	10.000		235.00
0440	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	4.000	94.00	
			23.50000	4.000		94.00

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CAT NO0200 ROADWAY						
0445	630-80344	*Construction Traffic Sign (Special)	114.000	0.000		
			SF	43.500	609.00	
			14.00000	43.500		609.00
0450	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.500	1,170.00	
			2,340.00000	0.500		1,170.00
0455	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	23.500	1,104.50	
			47.00000	23.500		1,104.50
0460	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	4.500	211.50	
			47.00000	4.500		211.50
0465	630-80380	*Traffic Cone	25.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0470	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			1,755.00000	0.000		0.00
0475	700-70010	F/A Minor Contract Revisions	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70011	F/A Partnering	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70016	F/A Fuel Cost Adjustment	1,500.000	0.000		
			F A	25.100	25.10	
			1.00000	25.100		25.10
0490	700-70018	F/A Roadway Smoothness Incentive	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70019	F/A Asphalt Cement Cost Adjustment	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0500	700-70022	F/A OJT Colorado Training Program	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0505	700-70025	F/A Quality Incentive Payment	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0510	700-70028	F/A ESB Program	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0515	700-70035	F/A Utilities	6,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	889,665.15 \$	57,122.48 \$	57,122.48
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0520	620-00001	Field Office (Class 1)	1.000	0.000			
			EACH	1.000	4,565.00		
			4,565.00000	1.000		4,565.00	
0525	620-00011	Field Laboratory (Class 1)	1.000	0.000			
			EACH	0.000	0.00		
			5,090.00000	0.000		0.00	
0530	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	630.00		
			630.00000	1.000		630.00	
			CAT 0400	CURRENT AMT \$	10,285.00 \$	5,195.00 \$	5,195.00
PROJECT TOTAL			CURRENT AMT \$	899,950.15 \$	62,317.48 \$	62,317.48	