

ESTIMATE SUMMARY

CONTID: C17763

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17763-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH 13 & RAILROAD AVE

PERCENT TIME: 46.67

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 04/25/2011

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 PROJECT AMT:	\$ 1,062,670.54	PARTICIPATING	\$ 482,463.09	\$ 420,145.61
AWARD PROJECT AMT:	\$ 784,309.90	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	45.40%	TOTAL EARNINGS	482,463.09	420,145.61
FUNDS AVAILABLE:	\$ 580,207.45	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	482,463.09	420,145.61
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,764.65	-10,420.13
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	470,698.44	409,725.48
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	470,698.44	409,725.48
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 409,725.48

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	0.500	1,250.00	
			2,500.00000	0.500		1,250.00
0010	202-00019	Removal of Inlet	1.000	0.000		
			EACH	1.000	400.00	
			400.00000	1.000		400.00
0015	202-00035	Removal of Pipe	139.000	0.000		
			LF	139.000	2,279.60	
			16.40000	139.000		2,279.60
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	307.000	0.000		
			SY	154.000	800.80	
			5.20000	154.000		800.80
0030	202-00203	Removal of Curb and Gutter	1,501.000	985.000		
			LF	173.000	415.20	
			2.40000	1,158.000		2,779.20
0035	202-00220	Removal of Asphalt Mat	597.000	441.000		
			SY	71.000	507.65	
			7.15000	512.000		3,660.80
0040	202-00240	*Removal of Asphalt Mat (Planing)	6,718.000	0.000		
			SY	3,181.000	4,930.55	
			1.55000	3,181.000		4,930.55
0045	202-00810	Removal of Ground Sign	8.000	3.000		
			EACH	2.000	120.00	
			60.00000	5.000		300.00
0050	202-00900	Removal of Concrete Footing	3.000	2.000		
			EACH	1.000	495.00	
			495.00000	3.000		1,485.00
0055	202-01130	Removal of Guardrail Type 3	53.000	0.000		
			LF	53.000	940.75	
			17.75000	53.000		940.75

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CAT NO0200 ROADWAY						
0060	202-01300	Removal of End Anchorage	2.000	0.000		
			EACH	2.000	450.00	
			225.00000	2.000		450.00
0065	202-04001	Plug Culvert	1.000	0.000		
			EACH	1.000	265.00	
			265.00000	1.000		265.00
0070	203-00010	*Unclassified Excavation (Complete In Place)	4,182.000	0.000		
			CY	3,105.000	23,908.50	
			7.70000	3,105.000		23,908.50
0075	203-00100	Muck Excavation	1,050.000	0.000		
			CY	864.000	30,024.00	
			34.75000	864.000		30,024.00
0080	203-01100	Proof Rolling	10.000	0.000		
			HOUR	3.000	285.00	
			95.00000	3.000		285.00
0085	203-01500	Blading	20.000	0.000		
			HOUR	1.000	95.00	
			95.00000	1.000		95.00
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	1.500		
			HOUR	11.000	1,100.00	
			100.00000	12.500		1,250.00
0100	206-00000	Structure Excavation	926.000	212.000		
			CY	353.000	3,441.75	
			9.75000	565.000		5,508.75
0105	206-00065	Structure Backfill (Flow-Fill)	23.000	4.500		
			CY	13.000	1,800.50	
			138.50000	17.500		2,423.75
0110	206-00100	Structure Backfill (Class 1)	882.000	212.000		
			CY	122.000	4,697.00	
			38.50000	334.000		12,859.00

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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	9.000		
			EACH	4.000	104.00	
			26.00000	13.000		338.00
0130	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0135	208-00050	Storm Drain Inlet Protection	3.000	2.000		
			EACH	0.000	0.00	
			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	2.000		
			HOOR	4.000	196.00	
			49.00000	6.000		294.00
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	3.000	1.000		
			EACH	0.000	0.00	
			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	0.500		
			L S	0.500	1,250.00	
			2,500.00000	1.000		2,500.00
0185	250-00050	*Monitoring Technician	8.000	0.000		
			HOOR	0.000	0.00	
			110.00000	0.000		0.00
0190	250-00110	*Health and Safety Officer	4.000	0.000		
			HOOR	0.000	0.00	
			175.00000	0.000		0.00
0195	304-03000	Aggregate Base Course (Class 3)	1,870.000	0.000		
			TON	1,545.340	55,632.24	
			36.00000	1,545.340		55,632.24
0200	304-06000	Aggregate Base Course (Class 6)	2,225.000	0.000		
			TON	1,148.610	37,616.98	
			32.75000	1,148.610		37,616.98
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	32.000		
			LF	130.000	14,040.00	
			108.00000	162.000		17,496.00
0250	603-10180	18 Inch Corrugated Steel Pipe	338.000	0.000		
			LF	338.000	17,440.80	
			51.60000	338.000		17,440.80
0255	603-30018	18 Inch Steel End Section	1.000	0.000		
			EACH	1.000	255.00	
			255.00000	1.000		255.00
0260	604-00305	Inlet Type C (5 Foot)	2.000	0.000		
			EACH	1.000	2,200.00	
			2,200.00000	1.000		2,200.00
0265	604-19105	Inlet Type R L 5 (5 Foot)	2.000	0.000		
			EACH	1.000	4,615.00	
			4,615.00000	1.000		4,615.00
0270	604-19110	Inlet Type R L 5 (10 Foot)	1.000	0.000		
			EACH	1.000	7,580.00	
			7,580.00000	1.000		7,580.00
0275	606-00710	Guardrail Type 7 (Style CA)	263.000	0.000		
			LF	160.000	10,856.00	
			67.85000	160.000		10,856.00

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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	332.000	4,946.80	
			14.90000	332.000		4,946.80
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)	234.000	0.000		
			LF	78.000	912.60	
			11.70000	78.000		912.60
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	1.000	1,170.00	
			1,170.00000	1.000		1,170.00
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	0.195		
			L S	0.230	7,534.80	
			32,760.00000	0.425		13,923.00
0380	626-00000	*Mobilization	1.000	0.250		
			L S	0.750	52,500.00	
			70,000.00000	1.000		70,000.00
0385	626-01000	Public Information Services	1.000	0.250		
			L S	0.250	425.00	
			1,700.00000	0.500		850.00

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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	11.000	643.50	
			58.50000	11.000		643.50
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	78.500		
			HOUR	557.750	15,142.91	
			27.15000	636.250		17,274.19
0415	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	9.000	579.15	
			64.35000	9.000		579.15
0420	630-00012	*Traffic Control Management	70.000	5.000		
			DAY	21.000	14,700.00	
			700.00000	26.000		18,200.00
0425	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	1.500		
			EACH	1.500	132.00	
			88.00000	3.000		264.00
0430	630-80341	*Construction Traffic Sign (Panel Size A)	34.000	7.000		
			EACH	3.500	82.25	
			23.50000	10.500		246.75
0435	630-80342	*Construction Traffic Sign (Panel Size B)	33.000	10.000		
			EACH	6.500	152.75	
			23.50000	16.500		387.75
0440	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	4.000		
			EACH	0.000	0.00	
			23.50000	4.000		94.00

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0445	630-80344	*Construction Traffic Sign (Special)	114.000	43.500		
			SF	0.000	0.00	
			14.00000	43.500		609.00
0450	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.500	1,170.00	
			2,340.00000	1.000		2,340.00
0455	630-80360	*Drum Channelizing Device	110.000	23.500		
			EACH	29.500	1,386.50	
			47.00000	53.000		2,491.00
0460	630-80363	*Drum Channelizing Device (With Light) (Flashing)	15.000	4.500		
			EACH	3.000	141.00	
			47.00000	7.500		352.50
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70011	F/A Partnering	0.000	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	25.100		
			F A	158.370	158.37	
			1.00000	183.470		183.47
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	8,500.000	0.000			
			F A	4,030.420	4,030.42		
			1.00000	4,030.420		4,030.42	
0535	304-09000	Aggregate Base Course (Special)	586.000	0.000			
			CY	586.000	11,720.00		
			20.00000	586.000		11,720.00	
0540	506-01020	Geogrid Reinforcement	4,967.000	0.000			
			SY	4,967.000	44,703.00		
			9.00000	4,967.000		44,703.00	
0545	420-00133	Geotextile (Separator) (Class 2)	2,000.000	0.000			
			SY	2,000.000	8,300.00		
			4.15000	2,000.000		8,300.00	
0550	700-70530	F/A Drainage Improvement	14,722.240	0.000			
			F A	14,722.240	14,722.24		
			1.00000	14,722.240		14,722.24	
0555	625-00001	Construction Surveying (Hourly)	44.000	0.000			
			HOUR	44.000	4,400.00		
			100.00000	44.000		4,400.00	
			CAT 0200	CURRENT AMT	\$ 1,057,475.54 \$	420,145.61 \$	477,268.09
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0520	620-00001	Field Office (Class 1)	1.000	1.000			
			EACH	0.000	0.00		
			4,565.00000	1.000		4,565.00	

CONTID: C17763
 PCN: 17763-BID
 PROJECT: SHE0131-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/03/2011

10:02:49

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0525	620-00011	Field Laboratory (Class 1)	0.000	0.000		
			EACH	0.000	0.00	
			5,090.00000	0.000		0.00
0530	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			630.00000	1.000		630.00
			CAT 0400	CURRENT AMT	\$ 5,195.00	\$ 5,195.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,062,670.54	\$ 420,145.61
					\$	\$ 482,463.09