

ESTIMATE SUMMARY

CONTID: C17763

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17763-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 63.5 DAYS

TIME ALLOW:

60 WORK DAYS

SH 13 & RAILROAD AVE

PERCENT TIME: 105.83

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

06/22/2011

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:	\$ 1,131,605.71	PARTICIPATING	\$ 1,051,685.59	\$ 330,149.38
AWARD PROJECT AMT:	\$ 784,309.90	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.94%	TOTAL EARNINGS	1,051,685.59	330,149.38
FUNDS AVAILABLE:	\$ 79,920.12	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,051,685.59	330,149.38
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,764.65	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,039,920.94	330,149.38
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,039,920.94	330,149.38
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 330,149.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0010	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0015	202-00035	Removal of Pipe	139.000	139.000		
			LF	0.000	0.00	
			16.40000	139.000		2,279.60
0020	202-00090	Removal of Delineator	3.000	3.000		
			EACH	0.000	0.00	
			25.00000	3.000		75.00
0025	202-00200	Removal of Sidewalk	323.000	316.000		
			SY	0.000	0.00	
			5.20000	316.000		1,643.20
0030	202-00203	Removal of Curb and Gutter	1,538.000	1,522.000		
			LF	0.000	0.00	
			2.40000	1,522.000		3,652.80
0035	202-00220	Removal of Asphalt Mat	605.000	512.000		
			SY	93.000	664.95	
			7.15000	605.000		4,325.75
0040	202-00240	*Removal of Asphalt Mat (Planing)	7,347.000	6,358.000		
			SY	0.000	0.00	
			1.55000	6,358.000		9,854.90
0045	202-00810	Removal of Ground Sign	8.000	8.000		
			EACH	0.000	0.00	
			60.00000	8.000		480.00
0050	202-00900	Removal of Concrete Footing	3.000	3.000		
			EACH	0.000	0.00	
			495.00000	3.000		1,485.00
0055	202-01130	Removal of Guardrail Type 3	53.000	53.000		
			LF	0.000	0.00	
			17.75000	53.000		940.75

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CAT NO0200 ROADWAY						
0060	202-01300	Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			225.00000	2.000		450.00
0065	202-04001	Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			265.00000	1.000		265.00
0070	203-00010	*Unclassified Excavation (Complete In Place)	4,182.000	4,182.000		
			CY	0.000	0.00	
			7.70000	4,182.000		32,201.40
0075	203-00100	Muck Excavation	896.000	887.000		
			CY	9.000	312.75	
			34.75000	896.000		31,136.00
0080	203-01100	Proof Rolling	10.000	3.000		
			HOURL	0.000	0.00	
			95.00000	3.000		285.00
0085	203-01500	Blading	20.000	2.000		
			HOURL	0.000	0.00	
			95.00000	2.000		190.00
0090	203-01550	Dozing	20.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0095	203-01597	Potholing	20.000	12.500		
			HOURL	0.000	0.00	
			100.00000	12.500		1,250.00
0100	206-00000	Structure Excavation	921.000	909.000		
			CY	12.000	117.00	
			9.75000	921.000		8,979.75
0105	206-00065	Structure Backfill (Flow-Fill)	23.000	17.500		
			CY	0.000	0.00	
			138.50000	17.500		2,423.75
0110	206-00100	Structure Backfill (Class 1)	689.000	678.000		
			CY	11.000	423.50	
			38.50000	689.000		26,526.50

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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)	25.000	13.000		
			EACH	0.000	0.00	
			26.00000	13.000		338.00
0130	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			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)	0.000	0.000		
			HOOR	0.000	0.00	
			32.50000	0.000		0.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0150	208-00205	Erosion Control Supervisor	40.000	8.000		
			HOOR	2.000	98.00	
			49.00000	10.000		490.00
0155	210-00750	*Reset Light Standard	3.000	3.000		
			EACH	0.000	0.00	
			1,285.00000	3.000		3,855.00
0160	210-00810	*Reset Ground Sign	3.000	0.000		
			EACH	3.000	1,050.00	
			350.00000	3.000		1,050.00
0165	210-00827	Reset Pull Box	1.000	0.000		
			EACH	1.000	65.00	
			65.00000	1.000		65.00

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CAT NO0200 ROADWAY						
0170	210-04015	Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			425.00000	1.000		425.00
0175	216-00039	Soil Retention Blanket (Straw)	0.000	0.000		
			SY	0.000	0.00	
			8.20000	0.000		0.00
0180	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0185	250-00050	*Monitoring Technician	0.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0190	250-00110	*Health and Safety Officer	0.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0195	304-03000	Aggregate Base Course (Class 3)	2,317.900	2,317.900		
			TON	-63.420	-2,283.12	
			36.00000	2,254.480		81,161.28
0200	304-06000	Aggregate Base Course (Class 6)	2,633.430	2,139.180		
			TON	91.200	2,986.80	
			32.75000	2,230.380		73,044.95
0205	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	230.000	139.000		
			SY	91.000	6,388.20	
			70.20000	230.000		16,146.00
0210	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	758.160	367.890		
			TON	390.270	28,411.66	
			72.80000	758.160		55,194.05
0215	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	971.130	0.000		
			TON	971.130	71,766.51	
			73.90000	971.130		71,766.51
0220	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	54.130	0.000		
			TON	54.130	44,862.94	
			828.80000	54.130		44,862.94

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CAT NO0200 ROADWAY						
0225	411-03354	*Asphalt Cement Performance Grade (PG 64-22)	40.610	19.540		
			TON	21.070	10,977.47	
			521.00000	40.610		21,157.81
0230	411-10255	*Emulsified Asphalt (Slow-Setting)	190.000	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	263.000	224.000		
			LF	39.000	4,212.00	
			108.00000	263.000		28,404.00
0250	603-10180	18 Inch Corrugated Steel Pipe	338.000	338.000		
			LF	0.000	0.00	
			51.60000	338.000		17,440.80
0255	603-30018	18 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			255.00000	1.000		255.00
0260	604-00305	Inlet Type C (5 Foot)	2.000	1.000		
			EACH	1.000	2,200.00	
			2,200.00000	2.000		4,400.00
0265	604-19105	Inlet Type R L 5 (5 Foot)	2.000	1.000		
			EACH	1.000	4,615.00	
			4,615.00000	2.000		9,230.00
0270	604-19110	Inlet Type R L 5 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,580.00000	1.000		7,580.00
0275	606-00710	Guardrail Type 7 (Style CA)	273.000	263.000		
			LF	0.000	0.00	
			67.85000	263.000		17,844.55

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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	246.000	75.000		
			SY	168.000	7,618.80	
			45.35000	243.000		11,020.05
0290	608-00010	Concrete Curb Ramp	41.000	7.000		
			SY	34.000	2,587.40	
			76.10000	41.000		3,120.10
0295	608-00015	Truncated Domes	80.000	0.000		
			SF	80.000	1,544.00	
			19.30000	80.000		1,544.00
0300	609-21020	Curb and Gutter Type 2 (Section II-B)	575.000	201.000		
			LF	374.000	5,890.50	
			15.75000	575.000		9,056.25
0305	609-21021	Curb and Gutter Type 2 (Section II-M)	1,773.000	1,308.000		
			LF	465.000	6,928.50	
			14.90000	1,773.000		26,417.70
0310	610-00020	Median Cover Material (Patterned Concrete)	11,318.000	0.000		
			SF	11,318.000	59,419.50	
			5.25000	11,318.000		59,419.50
0315	612-00001	*Delineator (Type I)	56.000	0.000		
			EACH	56.000	982.80	
			17.55000	56.000		982.80
0320	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	4.000	1,400.00	
			350.00000	4.000		1,400.00
0325	612-00041	*Delineator (Flexible) (Type I)	2.000	0.000		
			EACH	2.000	176.00	
			88.00000	2.000		176.00
0330	612-00042	*Delineator (Flexible) (Type II)	1.000	0.000		
			EACH	1.000	88.00	
			88.00000	1.000		88.00

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CAT NO0200 ROADWAY						
0335	613-01200	*2 Inch Electrical Conduit (Plastic)	738.000	315.000		
			LF	423.000	4,949.10	
			11.70000	738.000		8,634.60
0340	613-10000	*Wiring	1.000	0.000		
			L S	1.000	2,340.00	
			2,340.00000	1.000		2,340.00
0345	613-40010	*Light Standard Foundation	3.000	3.000		
			EACH	0.000	0.00	
			1,170.00000	3.000		3,510.00
0350	614-00011	*Sign Panel (Class I)	70.000	0.000		
			SF	70.000	1,228.50	
			17.55000	70.000		1,228.50
0355	614-00012	*Sign Panel (Class II)	90.000	0.000		
			SF	90.000	1,800.00	
			20.00000	90.000		1,800.00
0360	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	4.000	0.000		
			EACH	4.000	480.00	
			120.00000	4.000		480.00
0365	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	14.000	0.000		
			EACH	14.000	4,900.00	
			350.00000	14.000		4,900.00
0370	614-80000	*Flashing Beacon	1.000	0.000		
			EACH	1.000	3,510.00	
			3,510.00000	1.000		3,510.00
0375	625-00000	*Construction Surveying	1.000	0.655		
			L S	0.043	1,408.68	
			32,760.00000	0.698		22,866.48
0380	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			70,000.00000	1.000		70,000.00
0385	626-01000	Public Information Services	1.000	0.500		
			L S	0.250	425.00	
			1,700.00000	0.750		1,275.00

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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)	23.000	23.000		
			GAL	0.000	0.00	
			58.50000	23.000		1,345.50
0400	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	176.000	0.000		
			SF	176.000	3,088.80	
			17.55000	176.000		3,088.80
0405	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	444.000	0.000		
			SF	444.000	7,326.00	
			16.50000	444.000		7,326.00
0410	630-00000	*Flagging	1,750.000	1,123.250		
			HOUR	521.300	14,153.30	
			27.15000	1,644.550		44,649.53
0415	630-00007	*Traffic Control Inspection	30.000	19.000		
			DAY	9.000	579.15	
			64.35000	28.000		1,801.80
0420	630-00012	*Traffic Control Management	72.000	47.000		
			DAY	19.000	13,300.00	
			700.00000	66.000		46,200.00
0425	630-80336	*Barricade (Type 3 M-B) (Temporary)	9.000	8.100		
			EACH	0.000	0.00	
			88.00000	8.100		712.80
0430	630-80341	*Construction Traffic Sign (Panel Size A)	34.000	30.600		
			EACH	0.000	0.00	
			23.50000	30.600		719.10
0435	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	31.500		
			EACH	0.000	0.00	
			23.50000	31.500		740.25
0440	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	7.200		
			EACH	0.000	0.00	
			23.50000	7.200		169.20

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CAT NO0200 ROADWAY						
0445	630-80344	*Construction Traffic Sign (Special)	231.000	207.900		
			SF	0.000	0.00	
			14.00000	207.900		2,910.60
0450	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.000	0.00	
			2,340.00000	1.800		4,212.00
0455	630-80360	*Drum Channelizing Device	110.000	95.400		
			EACH	0.000	0.00	
			47.00000	95.400		4,483.80
0460	630-80363	*Drum Channelizing Device (With Light) (Flashing)	15.000	13.500		
			EACH	0.000	0.00	
			47.00000	13.500		634.50
0465	630-80380	*Traffic Cone	50.000	45.000		
			EACH	0.000	0.00	
			18.00000	45.000		810.00
0470	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			1,755.00000	0.000		0.00
0475	700-70010	F/A Minor Contract Revisions	20,000.000	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	4,196.060	2,503.350		
			F A	1,692.710	1,692.71	
			1.00000	4,196.060		4,196.06
0490	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70019	F/A Asphalt Cement Cost Adjustment	4,061.770	0.000		
			F A	4,061.770	4,061.77	
			1.00000	4,061.770		4,061.77

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CAT NO0200 ROADWAY						
0500	700-70022	F/A OJT Colorado Training Program	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70035	F/A Utilities	10,854.000	9,654.150		
			F A	1,015.210	1,015.21	
			1.00000	10,669.360		10,669.36
0535	304-09000	Aggregate Base Course (Special)	586.000	586.000		
			CY	0.000	0.00	
			20.00000	586.000		11,720.00
0540	506-01020	Geogrid Reinforcement	5,081.000	5,014.000		
			SY	43.000	387.00	
			9.00000	5,057.000		45,513.00
0545	420-00133	Geotextile (Separator) (Class 2)	2,000.000	2,000.000		
			SY	0.000	0.00	
			4.15000	2,000.000		8,300.00
0550	700-70530	F/A Drainage Improvement	14,722.240	14,722.240		
			F A	0.000	0.00	
			1.00000	14,722.240		14,722.24
0555	625-00001	Construction Surveying (Hourly)	60.000	44.000		
			HOUR	0.000	0.00	
			100.00000	44.000		4,400.00
			CAT 0200	CURRENT AMT	\$ 1,126,410.71 \$	330,149.38 \$ 1,046,490.58
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: 0004

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 ESTIMATE RUN 06/24/2011
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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 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	\$ 1,131,605.71	\$ 330,149.38 \$ 1,051,685.58