

ESTIMATE SUMMARY

CONTID: C14096 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 14096-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 32.0 DAYS TIME ALLOW: 120 WORK DAYS
 US 85:At Spring Cr(N/O Pierce) PERCENT TIME: 26.67 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: BR 0853-050
 US 85:At Spring Cr(N/O Pierce)
 NAME OF ROAD: 085C
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR: NEATLINE STRUCTURES, INC.
 3211 SO. I-25
 P.O. BOX 666
 CASTLE ROCK CO 80104 303-688-2719

PAY PERIOD ENDING 08/10/2005 DATE TIME STARTED 06/21/2005
 DATE LET 05/26/2005 DATE WORK BEGAN
 DATE AWARDED 06/01/2005 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/16/2005 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/21/2005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,187,723.55 PARTICIPATING	\$ 90,059.00	\$ 90,059.00
AWARD PROJECT AMT: \$ 1,009,760.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 7.58% TOTAL EARNINGS	90,059.00	90,059.00
FUNDS AVAILABLE: \$ 1,097,664.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	90,059.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,125.89	-1,125.89
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	88,933.11
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	88,933.11
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 88,933.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/10/2005

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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	202-00027	*REMOVAL OF RIPRAP	19.000	0.000		
			SY	0.000	0.00	
			19.30000	0.000		0.00
0010	202-00090	*REMOVAL OF DELINEATOR	15.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0015	202-00220	REMOVAL OF ASPHALT MAT	4,958.000	0.000		
			SY	0.000	0.00	
			3.10000	0.000		0.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,425.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0025	202-00250	REMOVAL OF PAVEMENT MARKING	1,160.000	0.000		
			SF	0.000	0.00	
			2.30000	0.000		0.00
0030	202-01000	*REMOVAL OF FENCE	180.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0035	202-01130	REMOVAL OF GUARDRAIL TYPE 3	566.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0040	202-01300	REMOVAL OF END ANCHORAGE	4.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0045	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,071.000	0.000		
			CY	5,091.000	35,637.00	
			7.00000	5,091.000		35,637.00
0050	203-01500	*BLADING	30.000	0.000		
			HOUR	4.000	380.00	
			95.00000	4.000		380.00
0055	203-01597	*POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			127.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00005	EROSION LOG	200.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0065	208-00020	SILT FENCE	400.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0070	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0075	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			880.00000	0.000		0.00
0080	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0085	212-00006	SEEDING (NATIVE)	4.000	0.000		
			ACRE	0.000	0.00	
			285.00000	0.000		0.00
0090	212-00047	SOIL PREPARATION (SPECIAL)	4.000	0.000		
			ACRE	0.000	0.00	
			2,600.00000	0.000		0.00
0095	213-00002	MULCHING (WEED FREE HAY)	4.900	0.000		
			ACRE	0.000	0.00	
			360.00000	0.000		0.00
0100	213-00061	MULCH TACKIFIER	980.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0105	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	237.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0110	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	0.000	0.00	
			10,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	2,299.000 TON	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0120	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	50.000 TON	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0125	403-33751	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	2,617.000 TON	0.000 0.000	0.00	0.00
			46.00000	0.000		0.00
0130	506-00209	*RIPRAP (9 INCH)	2.700 CY	0.000 0.000	0.00	0.00
			49.00000	0.000		0.00
0135	603-10120	*12 INCH CORRUGATED STEEL PIPE	50.000 LF	0.000 0.000	0.00	0.00
			47.50000	0.000		0.00
0140	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	950.000 LF	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0145	606-01370	TRANSITION TYPE 3G	4.000 EACH	0.000 0.000	0.00	0.00
			1,165.00000	0.000		0.00
0150	606-02005	END ANCHORAGE (FLARED)	4.000 EACH	0.000 0.000	0.00	0.00
			1,670.00000	0.000		0.00
0155	607-11525	*FENCE (PLASTIC)	2,340.000 LF	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0160	609-60011	CURB TYPE 6 (SECTION M)	100.000 LF	0.000 0.000	0.00	0.00
			6.50000	0.000		0.00
0165	612-00001	*DELINEATOR (TYPE I)	10.000 EACH	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00003	*DELINEATOR (TYPE III)	4.000 EACH	0.000 0.000	0.00	0.00
			28.00000	0.000		0.00
0175	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000 EACH	0.000 0.000	0.00	0.00
			1,000.00000	0.000		0.00
0180	617-03000	*DETOUR CULVERT PIPE	1.000 L S	0.000 0.250	7,425.00	7,425.00
			29,700.00000	0.250		7,425.00
0185	621-00450	*DETOUR PAVEMENT	4,670.000 SY	0.000 0.000	0.00	0.00
			15.50000	0.000		0.00
0190	625-00000	CONSTRUCTION SURVEYING	1.000 L S	0.000 0.260	3,250.00	3,250.00
			12,500.00000	0.260		3,250.00
0195	626-00000	*MOBILIZATION	1.000 L S	0.000 0.250	15,000.00	15,000.00
			60,000.00000	0.250		15,000.00
0200	627-00001	PAVEMENT MARKING PAINT	28.000 GAL	0.000 0.000	0.00	0.00
			90.00000	0.000		0.00
0205	627-00005	EPOXY PAVEMENT MARKING	26.000 GAL	0.000 0.000	0.00	0.00
			115.00000	0.000		0.00
0210	630-00000	*FLAGGING	2,000.000 HOUR	0.000 0.000	0.00	0.00
			22.00000	0.000		0.00
0215	630-00007	*TRAFFIC CONTROL INSPECTION	60.000 DAY	0.000 15.000	1,155.00	1,155.00
			77.00000	15.000		1,155.00
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000 DAY	0.000 0.000	0.00	0.00
			400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	630-80002	*FLASHING BEACON (SOLAR)	2.000 EACH 750.00000	0.000 1.000 1.000	750.00	750.00
0230	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000 EACH 160.00000	0.000 0.000 0.000	0.00	0.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000 EACH 95.00000	0.000 1.000 1.000	95.00	95.00
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000 EACH 135.00000	0.000 9.000 9.000	1,215.00	1,215.00
0245	630-80359	*PORTABLE MESSAGE SIGN PANEL	30.000 DAY 220.00000	0.000 16.000 16.000	3,520.00	3,520.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	72.000 EACH 33.00000	0.000 4.000 4.000	132.00	132.00
0255	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000 EACH 44.00000	0.000 0.000 0.000	0.00	0.00
0260	630-80380	*TRAFFIC CONE	200.000 EACH 11.00000	0.000 0.000 0.000	0.00	0.00
0265	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0270	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	9,340.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0275	700-70021	F/A ON-THE-JOB TRAINEE	598.400 HOUR 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0280	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	775,901.70 \$	68,559.00 \$
CAT NO0300 STRUCTURES B-17-DD						
0295	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			22,000.00000	0.000		0.00
0300	206-00000	*STRUCTURE EXCAVATION	690.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0305	206-00100	*STRUCTURE BACKFILL (CLASS 1)	357.000	0.000		
			CY	0.000	0.00	
			19.25000	0.000		0.00
0310	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	245.000	0.000		
			CY	0.000	0.00	
			33.00000	0.000		0.00
0315	206-00520	*FILTER MATERIAL (CLASS B)	84.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0320	403-33751	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	85.000	0.000		
			TON	0.000	0.00	
			46.00000	0.000		0.00
0325	503-00024	DRILLED CAISSON (24 INCH)	438.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00

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CAT NO0300 STRUCTURES B-17-DD							
0330	503-00030	DRILLED CAISSON (30 INCH)	149.000	0.000			
			LF	0.000	0.00		
			110.00000	0.000		0.00	
0335	506-00209	*RIPRAP (9 INCH)	220.000	0.000			
			CY	0.000	0.00		
			49.00000	0.000		0.00	
0340	515-00120	WATERPROOFING (MEMBRANE)	520.000	0.000			
			SY	0.000	0.00		
			9.60000	0.000		0.00	
0345	518-01002	BRIDGE EXPANSION DEVICE (0-2 INCH)	86.000	0.000			
			LF	0.000	0.00		
			110.00000	0.000		0.00	
0350	601-03040	CONCRETE CLASS D (BRIDGE)	217.000	0.000			
			CY	0.000	0.00		
			345.00000	0.000		0.00	
0355	602-00000	REINFORCING STEEL	5,650.000	0.000			
			LB	0.000	0.00		
			0.86000	0.000		0.00	
0360	602-00020	REINFORCING STEEL (EPOXY COATED)	39,915.000	0.000			
			LB	0.000	0.00		
			0.89000	0.000		0.00	
0365	606-11030	BRIDGE RAIL TYPE 10M	240.000	0.000			
			LF	0.000	0.00		
			112.00000	0.000		0.00	
0370	618-06036	PRESTRESSED CONCRETE SLAB (DEPTH GREATER THAN 13 INCHES)	3,535.000	0.000			
			SF	0.000	0.00		
			33.75000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	390,321.85 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0375	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	1.000	9,000.00		
			9,000.00000	1.000		9,000.00	

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0380	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	11,000.00	
			11,000.00000	1.000		11,000.00
0385	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	1,500.00	
			750.00000	2.000		1,500.00
			CAT 0400	CURRENT AMT	\$ 21,500.00	\$ 21,500.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,187,723.55	\$ 90,059.00