

ESTIMATE SUMMARY

10:18:59

CONTID: C14096 ESTIMATE NO: 0004 PROG SPEC YR: 2002
 PCN: 14096-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: US 85:At Spring Cr(N/O Pierce)
 TIME CHARGED: 107.(DAYS PERCENT TIME: 89.17
 TIME ALLOW: 120 WORK DAYS 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 12/02/2005 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:	\$ 940,090.65 PARTICIPATING	\$ 739,243.91	\$ 111,787.88
AWARD PROJECT AMT:	\$ 1,009,760.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	78.64% TOTAL EARNINGS	739,243.91	111,787.88
FUNDS AVAILABLE:	\$ 200,846.74 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	739,243.91	111,787.88
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,188.66	-1,676.82
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	729,055.25	110,111.06
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	729,055.25	110,111.06
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 110,111.06

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00027	*REMOVAL OF RIPRAP	19.000 SY	0.000 0.000	0.00	0.00
			19.30000	0.000		0.00
0010	202-00090	*REMOVAL OF DELINEATOR	15.000 EACH	0.000 15.000	330.00	330.00
			22.00000	15.000		330.00
0015	202-00220	*REMOVAL OF ASPHALT MAT	3,785.000 SY	3,638.000 147.000	455.70	11,733.50
			3.10000	3,785.000		11,733.50
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	630.000 SY	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	406.000 SF	406.000 0.000	0.00	933.80
			2.30000	406.000		933.80
0030	202-01000	*REMOVAL OF FENCE	180.000 LF	0.000 0.000	0.00	0.00
			2.25000	0.000		0.00
0035	202-01130	REMOVAL OF GUARDRAIL TYPE 3	566.000 LF	450.000 0.000	0.00	1,800.00
			4.00000	450.000		1,800.00
0040	202-01300	REMOVAL OF END ANCHORAGE	4.000 EACH	4.000 0.000	0.00	620.00
			155.00000	4.000		620.00
0045	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,071.000 CY	5,091.000 0.000	0.00	35,637.00
			7.00000	5,091.000		35,637.00
0050	203-01500	*BLADING	27.000 HOUR	4.000 22.000	2,090.00	2,470.00
			95.00000	26.000		2,470.00
0055	203-01597	*POTHOLING	0.000 HOUR	0.000 0.000	0.00	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	194.000		
			LF	0.000	0.00	
			2.00000	194.000		388.00
0070	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0075	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			880.00000	2.000		1,760.00
0080	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.750		
			L S	0.000	0.00	
			4,000.00000	0.750		3,000.00
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	1.000		
			ACRE	0.000	0.00	
			360.00000	1.000		360.00
0100	213-00061	*MULCH TACKIFIER	980.000	200.000		
			LB	0.000	0.00	
			1.50000	200.000		300.00
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	1.000		
			L S	0.000	0.00	
			10,500.00000	1.000		10,500.00

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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)	0.000 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 1,300.810	59,837.26	59,837.26
			46.00000	1,300.810		59,837.26
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)	1,928.000 LF	1,928.000 0.000	0.00	5,784.00
			3.00000	1,928.000		5,784.00
0160	609-60011	*CURB TYPE 6 (SECTION M)	200.000 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	0.750 0.000	0.00	0.00
			29,700.00000	0.750		22,275.00
0185	621-00450	*DETOUR PAVEMENT	4,672.000 SY	4,672.000 0.000	0.00	0.00
			15.50000	4,672.000		72,416.00
0190	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.450 0.410	5,125.00	5,125.00
			12,500.00000	0.860		10,750.00
0195	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	0.00
			60,000.00000	1.000		60,000.00
0200	627-00001	*PAVEMENT MARKING PAINT	25.000 GAL	25.000 0.000	0.00	0.00
			90.00000	25.000		2,250.00
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	300.000 HOUR	70.500 92.500	2,035.00	2,035.00
			22.00000	163.000		3,586.00
0215	630-00007	*TRAFFIC CONTROL INSPECTION	74.000 DAY	48.000 13.000	1,001.00	1,001.00
			77.00000	61.000		4,697.00
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	70.000 DAY	31.000 21.500	8,600.00	8,600.00
			400.00000	52.500		21,000.00

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CAT NO0200 ROADWAY						
0225	630-80002	*FLASHING BEACON (SOLAR)	2.000 EACH 750.00000	1.000 0.000 1.000	0.00	750.00
0230	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000 EACH 160.00000	4.000 0.000 4.000	0.00	640.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000 EACH 95.00000	7.000 0.000 7.000	0.00	665.00
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000 EACH 135.00000	15.500 0.000 15.500	0.00	2,092.50
0245	630-80359	*PORTABLE MESSAGE SIGN PANEL	18.000 DAY 220.00000	18.000 0.000 18.000	0.00	3,960.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	62.000 EACH 33.00000	27.000 0.000 27.000	0.00	891.00
0255	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000 EACH 44.00000	4.000 0.000 4.000	0.00	176.00
0260	630-80380	*TRAFFIC CONE	50.000 EACH 11.00000	25.000 0.000 25.000	0.00	275.00
0265	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0270	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0275	700-70021	F/A ON-THE-JOB TRAINEE	0.000 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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	527,758.80 \$	79,473.96 \$	343,177.06
CAT NO0300 STRUCTURES B-17-DD							
0295	202-00400	*REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			22,000.00000	1.000		22,000.00	
0300	206-00000	*STRUCTURE EXCAVATION	690.000	652.000			
			CY	38.000	380.00		
			10.00000	690.000		6,900.00	
0305	206-00100	*STRUCTURE BACKFILL (CLASS 1)	357.000	357.000			
			CY	0.000	0.00		
			19.25000	357.000		6,872.25	
0310	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	245.000	245.000			
			CY	0.000	0.00		
			33.00000	245.000		8,085.00	
0315	206-00520	*FILTER MATERIAL (CLASS B)	84.000	53.000			
			CY	0.000	0.00		
			27.00000	53.000		1,431.00	
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)	444.000	444.000			
			LF	0.000	0.00		
			85.00000	444.000		37,740.00	

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CAT NO0300 STRUCTURES B-17-DD							
0330	503-00030	*DRILLED CAISSON (30 INCH)	149.000	149.000			
			LF	0.000	0.00		
			110.00000	149.000		16,390.00	
0335	506-00209	*RIPRAP (9 INCH)	220.000	178.000			
			CY	0.000	0.00		
			49.00000	178.000		8,722.00	
0340	515-00120	*WATERPROOFING (MEMBRANE)	520.000	0.000			
			SY	520.000	4,992.00		
			9.60000	520.000		4,992.00	
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	217.000			
			CY	0.000	0.00		
			345.00000	217.000		74,865.00	
0355	602-00000	REINFORCING STEEL	5,650.000	5,578.000			
			LB	72.000	61.92		
			0.86000	5,650.000		4,859.00	
0360	602-00020	REINFORCING STEEL (EPOXY COATED)	39,915.000	39,915.000			
			LB	0.000	0.00		
			0.89000	39,915.000		35,524.35	
0365	606-11030	*BRIDGE RAIL TYPE 10M	240.000	0.000			
			LF	240.000	26,880.00		
			112.00000	240.000		26,880.00	
0370	618-06036	*PRESTRESSED CONCRETE SLAB (DEPTH GREATER THAN 13 INCHES)	3,535.000	3,535.000			
			SF	0.000	0.00		
			33.75000	3,535.000		119,306.25	
			CAT 0300	CURRENT AMT \$	390,831.85 \$	32,313.92 \$	374,566.85
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0375	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			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	1.000			
			EACH	0.000	0.00		
			11,000.00000	1.000		11,000.00	
0385	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			750.00000	2.000		1,500.00	
			CAT 0400	CURRENT AMT	\$ 21,500.00	\$ 0.00	\$ 21,500.00
			PROJECT TOTAL	CURRENT AMT	\$ 940,090.65	\$ 111,787.88	\$ 739,243.91