

ESTIMATE SUMMARY

CONTID: C14096

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 14096-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 116.( DAYS

TIME ALLOW: 120 WORK DAYS

120 WORK DAYS

US 85:At Spring Cr(N/O Pierce)

PERCENT TIME: 96.67

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.

PAY PERIOD ENDING

12/21/2005

DATE TIME STARTED 06/21/2005

3211 SO. I-25

DATE LET

05/26/2005

DATE WORK BEGAN

P.O. BOX 666

DATE AWARDED

06/01/2005

DATE TIME STOPPED 12/16/2005

DATE CONTRACT EXECUTED

06/16/2005

DATE ACCEPTED

12/16/2005

CASTLE ROCK

CO 80104

303-688-2719

DATE NOTICE TO PROCEED

06/21/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 927,559.79 PARTICIPATING	\$ 875,498.79	\$ 115,048.24
AWARD PROJECT AMT:	\$ 1,009,760.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.39% TOTAL EARNINGS	875,498.79	115,048.24
FUNDS AVAILABLE:	\$ 52,061.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	875,498.79	115,048.24
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,232.48	-1,725.72
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	863,266.31	113,322.52
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	863,266.31	113,322.52
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 113,322.52

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14096  
 PCN: 14096-BID  
 PROJECT: BR 0853-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 12/21/2005

16:34:19

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	15.000		
			EACH	0.000	0.00	
			22.00000	15.000		330.00
0015	202-00220	*REMOVAL OF ASPHALT MAT	3,785.000	3,785.000		
			SY	0.000	0.00	
			3.10000	3,785.000		11,733.50
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	678.000	0.000		
			SY	678.000	2,034.00	
			3.00000	678.000		2,034.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	406.000	406.000		
			SF	0.000	0.00	
			2.30000	406.000		933.80
0030	202-01000	*REMOVAL OF FENCE	180.000	0.000		
			LF	180.000	405.00	
			2.25000	180.000		405.00
0035	202-01130	REMOVAL OF GUARDRAIL TYPE 3	450.000	450.000		
			LF	0.000	0.00	
			4.00000	450.000		1,800.00
0040	202-01300	REMOVAL OF END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			155.00000	4.000		620.00
0045	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,071.000	5,091.000		
			CY	0.000	0.00	
			7.00000	5,091.000		35,637.00
0050	203-01500	*BLADING	27.000	26.000		
			HOUR	1.000	95.00	
			95.00000	27.000		2,565.00
0055	203-01597	*POTHOLING	0.000	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	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	0.250	1,000.00	
			4,000.00000	1.000		4,000.00
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)	1,631.280	1,631.280		
			TON	0.000	0.00	
			13.00000	1,631.280		21,206.64
0120	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0125	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	2,617.000	1,300.810		
			TON	1,002.540	46,116.84	
			46.00000	2,303.350		105,954.10
0130	506-00209	*RIPRAP (9 INCH)	3.200	0.000		
			CY	3.200	156.80	
			49.00000	3.200		156.80
0135	603-10120	*12 INCH CORRUGATED STEEL PIPE	50.000	0.000		
			LF	50.000	2,375.00	
			47.50000	50.000		2,375.00
0140	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	950.000	0.000		
			LF	950.000	15,200.00	
			16.00000	950.000		15,200.00
0145	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	4.000	4,660.00	
			1,165.00000	4.000		4,660.00
0150	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	4.000	6,680.00	
			1,670.00000	4.000		6,680.00
0155	607-11525	*FENCE (PLASTIC)	1,928.000	1,928.000		
			LF	0.000	0.00	
			3.00000	1,928.000		5,784.00
0160	609-60011	*CURB TYPE 6 (SECTION M)	200.000	0.000		
			LF	192.000	1,248.00	
			6.50000	192.000		1,248.00
0165	612-00001	*DELINEATOR (TYPE I)	22.000	0.000		
			EACH	22.000	550.00	
			25.00000	22.000		550.00

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CAT NO0200 ROADWAY						
0170	612-00003	*DELINEATOR (TYPE III)	4.000	0.000		
			EACH	2.000	56.00	
			28.00000	2.000		56.00
0175	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000	0.000		
			EACH	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
0180	617-03000	*DETOUR CULVERT PIPE	1.000	0.750		
			L S	0.000	0.00	
			29,700.00000	0.750		22,275.00
0185	621-00450	*DETOUR PAVEMENT	4,672.000	4,672.000		
			SY	0.000	0.00	
			15.50000	4,672.000		72,416.00
0190	625-00000	*CONSTRUCTION SURVEYING	1.000	0.860		
			L S	0.000	0.00	
			12,500.00000	0.860		10,750.00
0195	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0200	627-00001	*PAVEMENT MARKING PAINT	25.000	25.000		
			GAL	0.000	0.00	
			90.00000	25.000		2,250.00
0205	627-00005	*EPOXY PAVEMENT MARKING	26.000	0.000		
			GAL	0.000	0.00	
			115.00000	0.000		0.00
0210	630-00000	*FLAGGING	300.000	163.000		
			HOUR	126.500	2,783.00	
			22.00000	289.500		6,369.00
0215	630-00007	*TRAFFIC CONTROL INSPECTION	82.000	61.000		
			DAY	21.000	1,617.00	
			77.00000	82.000		6,314.00
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	70.000	52.500		
			DAY	17.000	6,800.00	
			400.00000	69.500		27,800.00

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CAT NO0200 ROADWAY						
0225	630-80002	*FLASHING BEACON (SOLAR)	2.000 EACH 750.00000	1.000 1.000 2.000	750.00	1,500.00
0230	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000 EACH 160.00000	4.000 4.000 8.000	640.00	1,280.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000 EACH 95.00000	7.000 7.000 14.000	665.00	1,330.00
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000 EACH 135.00000	15.500 21.500 37.000	2,902.50	4,995.00
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 27.000 54.000	891.00	1,782.00
0255	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000 EACH 44.00000	4.000 4.000 8.000	176.00	352.00
0260	630-80380	*TRAFFIC CONE	50.000 EACH 11.00000	25.000 25.000 50.000	275.00	550.00
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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	514,698.94 \$	100,076.14 \$	464,459.84
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	690.000			
			CY	0.000	0.00		
			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)	96.500	0.000			
			TON	96.500	4,439.00		
			46.00000	96.500		4,439.00	
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	21.900	1,073.10		
			49.00000	199.900		9,795.10	
0340	515-00120	*WATERPROOFING (MEMBRANE)	520.000	520.000			
			SY	0.000	0.00		
			9.60000	520.000		4,992.00	
0345	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	86.000	0.000			
			LF	86.000	9,460.00		
			110.00000	86.000		9,460.00	
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	5,650.000			
			LB	0.000	0.00		
			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	240.000			
			LF	0.000	0.00		
			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 \$	391,360.85 \$	14,972.10 \$	389,538.95
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
			PROJECT TOTAL	CURRENT AMT	\$ 927,559.79	\$ 115,048.24
						\$ 875,498.79