

ESTIMATE SUMMARY

13:28:02

 CONTID: C18155-COMBO ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 18155-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 67.0 DAYS TIME ALLOW: 265 WORK DAYS
 US 50 # GRANADA EAST AND WEST PERCENT TIME: 25.28 ORIG TIME ALLOW: 265 WORK DAYS

PROJECT NO: FBR0505-045
 US 50 # GRANADA EAST AND WEST
 NAME OF ROAD: 050B
 PROJECT COUNTIES: PROWERS

CONTRACTOR: DONDLINGER & SONS CONSTRUCTION
 P.O. BOX 398
 WICHITA KS 67201 316-945-0555

PAY PERIOD ENDING	06/20/2015	DATE TIME STARTED	10/02/2014
DATE LET	07/17/2014	DATE WORK BEGAN	
DATE AWARDED	09/03/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	10/01/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	10/02/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,445,970.65 PARTICIPATING	\$ 23,750.00	\$ 0.00
AWARD PROJECT AMT:	\$ 9,963,671.07 NON-PARTICIPATING	1,220,769.15	135,788.61
PERCENT COMPLETE:	22.85% TOTAL EARNINGS	1,244,519.15	135,788.61
FUNDS AVAILABLE:	\$ 4,201,451.50 STOCKPILED MATERIALS	380,590.75	-27,118.40
	GROSS EARNINGS	1,625,109.90	108,670.21
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-31,305.58	-4,073.66
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,593,804.32	104,596.55
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,593,804.32	104,596.55
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 104,596.55

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 NO0250 0250 BE ROADWAY						
0005	202-00023	Removal of Embankment Protector Type 3	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0010	202-00025	Removal of Ditch Lining	1,298.000	1,298.000		
			LF	0.000	0.00	
			2.50000	1,298.000		3,245.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	5,244.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0020	202-00250	*Removal of Pavement Marking	450.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0025	202-00810	*Removal of Ground Sign	30.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0030	202-01000	*Removal of Fence	788.000	0.000		
			LF	0.000	0.00	
			1.10000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	2,360.000	0.000		
			LF	0.000	0.00	
			3.67000	0.000		0.00
0040	203-00060	*Embankment Material (Complete In Place)	34,902.000	23,252.000		
			CY	4,480.000	53,760.00	
			12.00000	27,732.000		332,784.00
0045	203-01100	Proof Rolling	40.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0050	203-01500	Blading	50.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0055	203-01550	Dozing	20.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00

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CAT NO0250 0250 BE ROADWAY						
0060	203-01597	Potholing	4.000	0.000		
			HOUR	0.000	0.00	
			750.00000	0.000		0.00
0065	207-00205	Topsoil	6,575.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0070	208-00003	*Erosion Log (18 Inch)	8,000.000	1,136.000		
			LF	30.000	190.50	
			6.35000	1,166.000		7,404.10
0075	208-00021	*Silt Fence (Reinforced)	9,300.000	0.000		
			LF	0.000	0.00	
			4.25000	0.000		0.00
0080	208-00045	Concrete Washout Structure	3.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0085	208-00070	Vehicle Tracking Pad	3.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	3.000		
			HOUR	2.000	110.00	
			55.00000	5.000		275.00
0100	208-00205	*Erosion Control Supervisor	393.000	311.000		
			HOUR	82.000	6,150.00	
			75.00000	393.000		29,475.00
0105	212-00006	*Seeding (Native)	15.000	0.000		
			ACRE	0.000	0.00	
			885.00000	0.000		0.00
0110	212-00032	*Soil Conditioning	15.000	0.000		
			ACRE	0.000	0.00	
			2,200.00000	0.000		0.00

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CAT NO0250 0250 BE ROADWAY						
0115	213-00002	*Mulching (Weed Free Hay)	30.000	0.000		
			ACRE	0.000	0.00	
			795.00000	0.000		0.00
0120	213-00061	*Mulch Tackifier	6,000.000	0.000		
			LB	0.000	0.00	
			2.95000	0.000		0.00
0125	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	1,300.000	0.000		
			SY	0.000	0.00	
			3.10000	0.000		0.00
0130	240-00010	*Removal of Nests	16.000	3.000		
			HOUR	2.000	138.00	
			69.00000	5.000		345.00
0135	240-00020	*Netting	1,000.000	299.000		
			SY	0.000	0.00	
			7.90000	299.000		2,362.10
0140	304-06007	Aggregate Base Course (Class 6)	1,819.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0145	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	186.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0150	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	750.000	0.000		
			TON	0.000	0.00	
			138.00000	0.000		0.00
0155	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	750.000	0.000		
			TON	0.000	0.00	
			148.00000	0.000		0.00
0160	411-10255	*Emulsified Asphalt (Slow-Setting)	2,345.000	0.000		
			GAL	0.000	0.00	
			7.00000	0.000		0.00
0165	420-00113	Geotextile (Drainage) (Class 2)	63.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00

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CAT NO0250 0250 BE ROADWAY						
0170	506-00212	Riprap (12 Inch)	31.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
0175	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	3.000	0.000		
			TON	0.000	0.00	
			600.00000	0.000		0.00
0180	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	15.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0185	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0190	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,163.000	0.000		
			LF	0.000	0.00	
			17.67000	0.000		0.00
0195	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,285.00000	0.000		0.00
0200	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,247.00000	0.000		0.00
0205	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			895.00000	0.000		0.00
0210	606-02005	*End Anchorage (Flared)	7.000	0.000		
			EACH	0.000	0.00	
			1,510.00000	0.000		0.00
0215	607-00005	*End Post	4.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0220	607-00010	*Corner and Line Brace Post	5.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00

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CAT NO0250 0250 BE ROADWAY						
0225	607-01000	*Fence Barbed Wire with Metal Posts	2,728.000	0.000		
			LF	0.000	0.00	
			2.87000	0.000		0.00
0230	609-60011	*Curb Type 6 (Section M)	1,406.000	0.000		
			LF	0.000	0.00	
			8.90000	0.000		0.00
0235	612-00001	*Delineator (Type I)	25.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0240	612-00003	*Delineator (Type III)	17.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0245	612-00081	*Delineator (Post Mounted)(Type I)	87.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0250	614-00011	*Sign Panel (Class I)	11.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0255	614-00012	*Sign Panel (Class II)	56.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0260	614-00029	*Sign Panel (Class II) (Install Only)	4.000	2.000		
			EACH	2.000	100.00	
			50.00000	4.000		200.00
0265	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	8.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0270	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	66.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0275	614-80391	*Rumble Strip (Grinding)(Asphalt)	6,201.000	0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00

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CAT NO0250 0250 BE ROADWAY						
0280	615-00030	Embankment Protector Type 3	2.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0285	615-00050	Embankment Protector Type 5	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0290	619-50320	4 Inch Plastic Pipe	110.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0295	621-00450	*Detour Pavement	2,310.000	0.000		
			SY	0.000	0.00	
			85.00000	0.000		0.00
0300	624-20300	Detour Drainage Pipe (Class 0)	50.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0305	624-29016	15 Inch Drainage Pipe (Class 9) (Complete In Place)	124.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0310	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	123.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0315	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	185.000	0.000		
			LF	0.000	0.00	
			145.00000	0.000		0.00
0320	625-00000	*Construction Surveying	1.000	0.220		
			L S	0.000	0.00	
			58,000.00000	0.220		12,760.00
0325	626-00000	*Mobilization	0.600	0.300		
			L S	0.000	0.00	
			670,000.00000	0.300		201,000.00
0330	626-01000	*Public Information Services	1.000	0.400		
			L S	0.000	0.00	
			16,000.00000	0.400		6,400.00

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CAT NO0250 0250 BE ROADWAY						
0335	627-00005	*Epoxy Pavement Marking	85.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0340	627-00011	*Pavement Marking Paint (Waterborne)	17.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0345	630-00000	*Flagging	5,025.000	436.500		
			HOUR	201.000	4,623.00	
			23.00000	637.500		14,662.50
0350	630-00007	*Traffic Control Inspection	71.000	24.000		
			DAY	3.000	750.00	
			250.00000	27.000		6,750.00
0355	630-00012	*Traffic Control Management	178.000	33.000		
			DAY	10.000	6,000.00	
			600.00000	43.000		25,800.00
0360	630-80001	*Flashing Beacon (Portable)	3.000	0.500		
			EACH	1.000	1,200.00	
			1,200.00000	1.500		1,800.00
0365	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0370	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	1.500		
			EACH	0.000	0.00	
			88.00000	1.500		132.00
0375	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	7.500		
			EACH	5.000	500.00	
			100.00000	12.500		1,250.00
0380	630-80355	*Portable Message Sign Panel	3.000	0.500		
			EACH	0.000	0.00	
			12,000.00000	0.500		6,000.00
0385	630-80360	*Drum Channelizing Device	42.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00

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CAT NO0250 0250 BE ROADWAY						
0390	630-80370	*Concrete Barrier (Temporary)	2,020.000	0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
0395	630-80380	*Traffic Cone	40.000	0.000		
			EACH	0.000	0.00	
			25.83000	0.000		0.00
0400	630-85011	*Impact Attenuator (Temporary)	80.000	0.000		
			DAY	0.000	0.00	
			150.00000	0.000		0.00
0405	700-70010	F/A Minor Contract Revisions	201,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70011	F/A Partnering	3,000.000	750.000		
			F A	0.000	0.00	
			1.00000	750.000		750.00
0415	700-70016	F/A Fuel Cost Adjustment	12,000.000	-12,147.160		
			F A	-1,289.390	-1,289.39	
			1.00000	-13,436.550		-13,436.55
0420	700-70018	F/A Roadway Smoothness Incentive	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70019	F/A Asphalt Cement Cost Adjustment	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70021	F/A On-The-Job Trainee	2,304.000	804.000		
			HOUR	184.000	184.00	
			1.00000	988.000		988.00
0435	700-70025	F/A Quality Incentive Payment	21,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70031	F/A INTERIM SURFACE REPAIR	2,102.880	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0250 0250 BE ROADWAY						
0445	700-70594	F/A DRB Standing Committee	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0250	CURRENT AMT \$	2,722,712.55 \$	72,416.11 \$ 647,946.15
CAT NO0351 0351 BE STRUCTURE L-27-V						
0450	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			85,000.00000	0.000		0.00
0455	206-00000	Structure Excavation	650.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0460	206-00100	Structure Backfill (Class 1)	146.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0465	420-00112	Geotextile (Drainage) (Class 1)	300.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0470	506-00212	Riprap (12 Inch)	153.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
0475	601-03030	Concrete Class D (Box Culvert)	331.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0480	602-00020	*Reinforcing Steel (Epoxy Coated)	86,010.000	0.000		
			LB	0.000	0.00	
			1.25000	0.000		0.00
			CAT 0351	CURRENT AMT \$	368,232.50 \$	0.00 \$ 0.00
CAT NO0352 0352 BE STRUCTURE L-28-AS						
0485	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			85,000.00000	0.000		0.00
0490	206-00000	Structure Excavation	48.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0352 0352 BE STRUCTURE L-28-AS						
0495	206-00100	Structure Backfill (Class 1)	718.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0500	206-00200	Structure Backfill (Class 2)	305.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0505	206-00360	Mechanical Reinforcement of Soil	718.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0510	206-00520	Filter Material (Class B)	38.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0515	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	288.000	0.000		
			TON	0.000	0.00	
			148.00000	0.000		0.00
0520	420-00113	Geotextile (Drainage) (Class 2)	100.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0525	502-00100	Drilling Hole to Facilitate Pile Driving	70.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0530	502-00460	Pile Tip	14.000	0.000		
			EACH	7.000	1,400.00	
			200.00000	7.000		1,400.00
0530		MATERIAL ALLOWANCE Pile Driving Point		14.000		
			EACH	-7.000	-737.10	
			105.30000	7.000		737.10
0535	502-11489	Steel Piling (HP 14x89)	1,257.000	0.000		
			LF	638.000	38,280.00	
			60.00000	638.000		38,280.00
0535		MATERIAL ALLOWANCE Steel Str Pile		1,257.000		
			LF	-638.000	-26,381.30	
			41.35000	619.000		25,595.65

CONTID: C18155-COMBO
 PCN: 18155-BID
 PROJECT: FBR0505-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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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 NO0352 0352 BE STRUCTURE L-28-AS						
0536	900-00012	Added Item (Foot)/ Piling Cutoff	50.000	0.000		
			LF	50.000	2,400.00	
			48.00000	50.000		2,400.00
0540	503-00072	*Drilled Caisson (72 Inch)	443.000	443.000		
			LF	0.000	0.00	
			910.00000	443.000		403,130.00
0540		MATERIAL ALLOWANCE Sonic Testing Pipe		0.000		
			LF	0.000	0.00	
			27.06000	0.000		0.00
0545	506-00212	Riprap (12 Inch)	39.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
0550	507-00100	Concrete Slope and Ditch Paving (Reinforced)	143.000	0.000		
			CY	7.900	4,068.50	
			515.00000	7.900		4,068.50
0555	513-00690	Bridge Drain (Special)	1.000	0.000		
			EACH	0.000	0.00	
			8,600.00000	0.000		0.00
0555		MATERIAL ALLOWANCE Bridge Drain Special		1.000		
			EACH	0.000	0.00	
			5,620.00000	1.000		5,620.00
0560	515-00120	*Waterproofing (Membrane)	1,770.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0565	518-01004	Bridge Expansion Device (0-4 Inch)	97.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0570	601-03040	*Concrete Class D (Bridge)	951.000	125.400		
			CY	27.200	10,744.00	
			395.00000	152.600		60,277.00
0575	601-40400	*Structural Concrete Stain	3,413.000	0.000		
			SY	0.000	0.00	
			11.70000	0.000		0.00

CONTID: C18155-COMBO
 PCN: 18155-BID
 PROJECT: FBR0505-045

COLORADO DEPARTMENT OF TRANSPORTATION

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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 NO0352 0352 BE STRUCTURE L-28-AS						
0580	602-00020	*Reinforcing Steel (Epoxy Coated)	236,048.000	45,430.000		
			LB	5,184.000	6,480.00	
			1.25000	50,614.000		63,267.50
0585	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0590	606-10700	*Bridge Rail Type 7	729.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0595	607-53191	*Fence Chain Link (Special) (92 Inch)	646.000	0.000		
			LF	0.000	0.00	
			89.50000	0.000		0.00
0600	613-00200	*2 Inch Electrical Conduit	745.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0605	618-00184	*Prestressed Concrete I (BT84)	2,230.000	0.000		
			LF	0.000	0.00	
			285.00000	0.000		0.00
0605		MATERIAL ALLOWANCE Prestress Box Girder		2,229.999		
			LF	0.000	0.00	
			156.34000	2,229.999		348,638.04
0610	624-29016	15 Inch Drainage Pipe (Class 9) (Complete In Place)	15.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
			CAT 0352	CURRENT AMT	\$ 2,327,775.60 \$	36,254.10 \$
						953,413.79
CAT NO0450 0450 BE CONSTRUCTION ENGINEERING						
0615	620-00002	Field Office (Class 2)	0.250	0.250		
			EACH	0.000	0.00	
			55,000.00000	0.250		13,750.00
0620	620-00012	Field Laboratory (Class 2)	0.250	0.250		
			EACH	0.000	0.00	
			40,000.00000	0.250		10,000.00

CONTID: C18155-COMBO

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 06/23/2015

PROJECT: FBR0505-045

ESTIMATE NO: 0005

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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 NO0450 0450 BE CONSTRUCTION ENGINEERING						
0625	620-00020	Sanitary Facility	0.500	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
			CAT 0450	CURRENT AMT	\$ 27,250.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 5,445,970.65	\$ 108,670.21
					\$ 23,750.00	\$ 1,625,109.94

ESTIMATE SUMMARY

CONTID: C18155-COMBO

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 18925-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 67.0 DAYS

TIME ALLOW:

265 WORK DAYS

US 50 # GRANADA EAST AND WEST

PERCENT TIME: 25.28

ORIG TIME ALLOW:

265 WORK DAYS

PROJECT NO:

BR050A-021

US 50 # GRANADA EAST AND WEST

NAME OF ROAD:

PROJECT COUNTIES:

PROWERS

CONTRACTOR:

DONDLINGER & SONS CONSTRUCTION

PAY PERIOD ENDING

06/20/2015

DATE TIME STARTED 10/02/2014

P.O. BOX 398

DATE LET

07/17/2014

DATE WORK BEGAN

DATE AWARDED

09/03/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/01/2014

DATE ACCEPTED

WICHITA

KS 67201

316-945-0555

DATE NOTICE TO PROCEED

10/02/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,980,470.22 PARTICIPATING	\$ 1,023,826.39	\$ 274,738.00
AWARD PROJECT AMT: \$ 9,963,671.07 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 20.56% TOTAL EARNINGS	1,023,826.39	274,738.00
FUNDS AVAILABLE: \$ 3,956,643.83 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,023,826.39
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-26,694.79	-8,242.14
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	997,131.60
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	997,131.60
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 266,495.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18155-COMBO
 PCN: 18925-BID
 PROJECT: BR050A-021

COLORADO DEPARTMENT OF TRANSPORTATION

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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 0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	15.000	12.000		
			ACRE	0.000	0.00	
			400.00000	12.000		4,800.00
0010	202-00090	*Removal of Delineator	63.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	12,280.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0020	202-00810	*Removal of Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0025	202-01130	*Removal of Guardrail Type 3	1,072.000	0.000		
			LF	0.000	0.00	
			3.67000	0.000		0.00
0030	203-00060	*Embankment Material (Complete In Place)	221,614.000	42,075.000		
			CY	21,829.000	261,948.00	
			12.00000	63,904.000		766,848.00
0035	212-00006	*Seeding (Native)	15.000	0.000		
			ACRE	0.000	0.00	
			885.00000	0.000		0.00
0040	212-00032	*Soil Conditioning	15.000	0.000		
			ACRE	0.000	0.00	
			2,200.00000	0.000		0.00
0045	213-00002	*Mulching (Weed Free Hay)	30.000	0.000		
			ACRE	0.000	0.00	
			795.00000	0.000		0.00
0050	213-00061	*Mulch Tackifier	6,000.000	0.000		
			LB	0.000	0.00	
			2.95000	0.000		0.00
0055	304-06007	Aggregate Base Course (Class 6)	4,598.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00

CONTID: C18155-COMBO
 PCN: 18925-BID
 PROJECT: BR050A-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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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 0200 ROADWAY						
0060	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	33.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0065	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	1,887.000	0.000		
			TON	0.000	0.00	
			138.00000	0.000		0.00
0070	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	2,055.000	0.000		
			TON	0.000	0.00	
			148.00000	0.000		0.00
0075	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	838.000	0.000		
			LF	0.000	0.00	
			17.67000	0.000		0.00
0080	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,247.00000	0.000		0.00
0085	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			895.00000	0.000		0.00
0090	606-02005	*End Anchorage (Flared)	3.000	0.000		
			EACH	0.000	0.00	
			1,510.00000	0.000		0.00
0095	609-60011	*Curb Type 6 (Section M)	400.000	0.000		
			LF	0.000	0.00	
			8.90000	0.000		0.00
0100	614-00012	*Sign Panel (Class II)	23.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0105	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	22.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0110	626-00000	*Mobilization	0.400	0.200		
			L S	0.000	0.00	
			670,000.00000	0.200		134,000.00

CONTID: C18155-COMBO
 PCN: 18925-BID
 PROJECT: BR050A-021

COLORADO DEPARTMENT OF TRANSPORTATION

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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 0200 ROADWAY						
0115	630-00000	*Flagging	2,475.000	303.500		
			HOUR	106.000	2,438.00	
			23.00000	409.500		9,418.50
0120	630-00007	*Traffic Control Inspection	35.000	16.000		
			DAY	2.000	500.00	
			250.00000	18.000		4,500.00
0125	630-00012	*Traffic Control Management	87.000	23.000		
			DAY	6.000	3,600.00	
			600.00000	29.000		17,400.00
0130	630-80001	*Flashing Beacon (Portable)	1.000	0.500		
			EACH	0.000	0.00	
			1,200.00000	0.500		600.00
0135	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0140	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	2.500		
			EACH	0.000	0.00	
			88.00000	2.500		220.00
0145	630-80342	*Construction Traffic Sign (Panel Size B)	23.000	6.000		
			EACH	0.000	0.00	
			100.00000	6.000		600.00
0150	630-80355	*Portable Message Sign Panel	3.000	0.500		
			EACH	1.000	12,000.00	
			12,000.00000	1.500		18,000.00
0155	630-80360	*Drum Channelizing Device	21.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0160	630-80380	*Traffic Cone	20.000	0.000		
			EACH	0.000	0.00	
			25.83000	0.000		0.00
0165	700-70010	F/A Minor Contract Revisions	99,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18155-COMBO
 PCN: 18925-BID
 PROJECT: BR050A-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 06/23/2015
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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 0200 ROADWAY						
0170	700-70011	F/A Partnering	2,000.000	750.000		
			F A	0.000	0.00	
			1.00000	750.000		750.00
0175	700-70016	F/A Fuel Cost Adjustment	8,000.000	-8,098.110		
			F A	-5,871.000	-5,871.00	
			1.00000	-13,969.110		-13,969.11
0180	700-70018	F/A Roadway Smoothness Incentive	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70019	F/A Asphalt Cement Cost Adjustment	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70021	F/A On-The-Job Trainee	1,536.000	536.000		
			HOOR	123.000	123.00	
			1.00000	659.000		659.00
0195	700-70025	F/A Quality Incentive Payment	14,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70031	F/A INTERIM SURFACE REPAIR	1,401.920	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70034	F/A Utility Relocation	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70594	F/A DRB Standing Committee	2,000.000	1,750.000		
			F A	0.000	0.00	
			1.00000	1,750.000		1,750.00
			CAT 0200	CURRENT AMT	\$ 4,214,374.22 \$	274,738.00 \$ 945,576.39
CAT NO0300 0300 STRUCTURE L-27-Z						
0215	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			85,000.00000	0.000		0.00

CONTID: C18155-COMBO
 PCN: 18925-BID
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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 NO0300 0300 STRUCTURE L-27-Z						
0220	206-00000	Structure Excavation	2,266.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0225	206-00100	Structure Backfill (Class 1)	734.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0230	206-00505	Filter Material (Special)	402.000	0.000		
			CY	0.000	0.00	
			85.00000	0.000		0.00
0235	304-06007	Aggregate Base Course (Class 6)	381.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0240	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	84.000	0.000		
			TON	0.000	0.00	
			138.00000	0.000		0.00
0245	506-01020	Geogrid Reinforcement	482.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0250	601-03030	Concrete Class D (Box Culvert)	661.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0255	602-00020	*Reinforcing Steel (Epoxy Coated)	141,616.000	0.000		
			LB	0.000	0.00	
			1.25000	0.000		0.00
			CAT 0300	CURRENT AMT \$	684,346.00 \$	0.00 \$
CAT NO0352 0352 BE STRUCTURE L-28-AS						
0530		MATERIAL ALLOWANCE Pile Driving Point		14.000		
			EACH	-7.000	-737.10	
			105.30000	7.000		737.10
0535		MATERIAL ALLOWANCE Steel Str Pile		1,257.000		
			LF	-638.000	-26,381.30	
			41.35000	619.000		25,595.65

