

ESTIMATE SUMMARY

13:52:58

CONTID: C18155-COMBO

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 18155-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 179.0 DAYS

TIME ALLOW:

265 WORK DAYS

US 50 # GRANADA EAST AND WEST

PERCENT TIME: 67.55

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

PAY PERIOD ENDING

01/29/2016

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,459,494.90 PARTICIPATING	\$ 23,750.00	\$ 0.00
AWARD PROJECT AMT: \$ 9,963,671.07 NON-PARTICIPATING	3,587,769.32	1,387.00
PERCENT COMPLETE: 66.15% TOTAL EARNINGS	3,611,519.32	1,387.00
FUNDS AVAILABLE: \$ 1,847,975.58 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,611,519.32
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-82,100.09	-15.99
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,529,419.23
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,529,419.23
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

1,371.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18155-COMBO
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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	2,405.000		
			SY	0.000	0.00	
			2.00000	2,405.000		4,810.00
0020	202-00250	*Removal of Pavement Marking	457.000	457.000		
			SF	0.000	0.00	
			3.00000	457.000		1,371.00
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	758.000		
			LF	0.000	0.00	
			1.10000	758.000		833.80
0035	202-01130	*Removal of Guardrail Type 3	2,360.000	571.000		
			LF	0.000	0.00	
			3.67000	571.000		2,095.57
0040	203-00060	*Embankment Material (Complete In Place)	34,902.000	33,918.000		
			CY	0.000	0.00	
			12.00000	33,918.000		407,016.00
0045	203-01100	Proof Rolling	10.000	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	10.000	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	10.000	0.000		
			HOUR	0.000	0.00	
			750.00000	0.000		0.00
0065	207-00205	Topsoil	6,575.000	2,689.000		
			CY	0.000	0.00	
			7.00000	2,689.000		18,823.00
0070	208-00003	*Erosion Log (18 Inch)	8,000.000	4,339.000		
			LF	0.000	0.00	
			6.35000	4,339.000		27,552.65
0075	208-00021	*Silt Fence (Reinforced)	0.000	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	3.000		
			EACH	0.000	0.00	
			2,500.00000	3.000		7,500.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	80.000	29.000		
			HOUR	0.000	0.00	
			50.00000	29.000		1,450.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	20.000		
			HOUR	0.000	0.00	
			55.00000	20.000		1,100.00
0100	208-00205	*Erosion Control Supervisor	1,290.000	848.250		
			HOUR	0.000	0.00	
			75.00000	848.250		63,618.75
0105	212-00006	*Seeding (Native)	30.000	2.600		
			ACRE	0.000	0.00	
			885.00000	2.600		2,301.00
0110	212-00032	*Soil Conditioning	30.000	2.600		
			ACRE	0.000	0.00	
			2,200.00000	2.600		5,720.00

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CAT NO0250 0250 BE ROADWAY						
0115	213-00002	*Mulching (Weed Free Hay)	30.000	2.600		
			ACRE	0.000	0.00	
			795.00000	2.600		2,067.00
0120	213-00061	*Mulch Tackifier	6,000.000	828.000		
			LB	0.000	0.00	
			2.95000	828.000		2,442.60
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	5.000		
			HOUR	0.000	0.00	
			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	139.000		
			CY	0.000	0.00	
			55.00000	139.000		7,645.00
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	556.340		
			TON	0.000	0.00	
			148.00000	556.340		82,338.32
0160	411-10255	*Emulsified Asphalt (Slow-Setting)	2,345.000	110.000		
			GAL	0.000	0.00	
			7.00000	110.000		770.00
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)	160.000	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	15.000		
			LF	0.000	0.00	
			95.00000	15.000		1,425.00
0185	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
0190	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,163.000	850.000		
			LF	0.000	0.00	
			17.67000	850.000		15,019.50
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	4.000		
			EACH	0.000	0.00	
			1,510.00000	4.000		6,040.00
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	4.000		
			EACH	0.000	0.00	
			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	110.000		
			LF	0.000	0.00	
			30.00000	110.000		3,300.00
0295	621-00450	*Detour Pavement	1,848.000	1,848.000		
			SY	0.000	0.00	
			85.00000	1,848.000		157,080.00
0300	624-20300	Detour Drainage Pipe (Class 0)	100.000	100.000		
			LF	0.000	0.00	
			115.00000	100.000		11,500.00
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	185.000		
			LF	0.000	0.00	
			145.00000	185.000		26,825.00
0320	625-00000	*Construction Surveying	1.000	0.430		
			L S	0.010	580.00	
			58,000.00000	0.440		25,520.00
0325	626-00000	*Mobilization	0.600	0.600		
			L S	0.000	0.00	
			670,000.00000	0.600		402,000.00
0330	626-01000	*Public Information Services	1.000	0.600		
			L S	0.000	0.00	
			16,000.00000	0.600		9,600.00

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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)	33.000	33.000		
			GAL	0.000	0.00	
			100.00000	33.000		3,300.00
0345	630-00000	*Flagging	5,025.000	1,809.500		
			HOUR	9.000	207.00	
			23.00000	1,818.500		41,825.50
0350	630-00007	*Traffic Control Inspection	71.000	56.000		
			DAY	0.000	0.00	
			250.00000	56.000		14,000.00
0355	630-00012	*Traffic Control Management	178.000	117.000		
			DAY	1.000	600.00	
			600.00000	118.000		70,800.00
0360	630-80001	*Flashing Beacon (Portable)	3.000	1.500		
			EACH	0.000	0.00	
			1,200.00000	1.500		1,800.00
0365	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0370	630-80341	*Construction Traffic Sign (Panel Size A)	19.000	9.500		
			EACH	0.000	0.00	
			88.00000	9.500		836.00
0375	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	22.500		
			EACH	0.000	0.00	
			100.00000	22.500		2,250.00
0380	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			12,000.00000	1.500		18,000.00
0385	630-80360	*Drum Channelizing Device	42.000	16.500		
			EACH	0.000	0.00	
			55.00000	16.500		907.50

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CAT NO0250 0250 BE ROADWAY						
0390	630-80370	*Concrete Barrier (Temporary)	1,200.000	544.000		
			LF	0.000	0.00	
			68.00000	544.000		36,992.00
0395	630-80380	*Traffic Cone	40.000	13.000		
			EACH	0.000	0.00	
			25.83000	13.000		335.79
0400	630-85011	*Impact Attenuator (Temporary)	136.000	68.000		
			DAY	0.000	0.00	
			150.00000	68.000		10,200.00
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	0.000	-15,522.210		
			F A	0.000	0.00	
			1.00000	-15,522.210		-15,522.21
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	-7,642.050		
			F A	0.000	0.00	
			1.00000	-7,642.050		-7,642.05
0430	700-70021	F/A On-The-Job Trainee	2,304.000	2,303.000		
			HOUR	0.000	0.00	
			1.00000	2,303.000		2,303.00
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	2,900.000		
			F A	0.000	0.00	
			1.00000	2,900.000		2,900.00
			CAT 0250	CURRENT AMT \$	2,723,502.55 \$	1,387.00 \$ 1,491,301.82
CAT NO0351 0351 BE STRUCTURE L-27-V						
0450	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			85,000.00000	1.000		85,000.00
0455	206-00000	Structure Excavation	830.000	830.000		
			CY	0.000	0.00	
			15.00000	830.000		12,450.00
0460	206-00100	Structure Backfill (Class 1)	146.000	146.000		
			CY	0.000	0.00	
			75.00000	146.000		10,950.00
0465	420-00112	Geotextile (Drainage) (Class 1)	678.000	678.000		
			SY	0.000	0.00	
			4.00000	678.000		2,712.00
0470	506-00212	Riprap (12 Inch)	158.000	158.000		
			CY	0.000	0.00	
			140.00000	158.000		22,120.00
0475	601-03030	Concrete Class D (Box Culvert)	331.000	331.000		
			CY	0.000	0.00	
			400.00000	331.000		132,400.00
0480	602-00020	*Reinforcing Steel (Epoxy Coated)	93,751.000	93,751.000		
			LB	0.000	0.00	
			1.25000	93,751.000		117,188.75
			CAT 0351	CURRENT AMT \$	382,820.75 \$	0.00 \$ 382,820.75
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	48.000		
			CY	0.000	0.00	
			15.00000	48.000		720.00

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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						
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	0.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0530	502-00460	Pile Tip	14.000	14.000		
			EACH	0.000	0.00	
			200.00000	14.000		2,800.00
0530		MATERIAL ALLOWANCE Pile Driving Point		0.000		
			EACH	0.000	0.00	
			105.30000	0.000		0.00
0535	502-11489	Steel Piling (HP 14x89)	1,264.000	1,264.000		
			LF	0.000	0.00	
			60.00000	1,264.000		75,840.00
0535		MATERIAL ALLOWANCE Steel Str Pile		0.000		
			LF	0.000	0.00	
			41.35000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

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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	112.000	112.000		
			LF	0.000	0.00	
			48.00000	112.000		5,376.00
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	34.000		
			CY	0.000	0.00	
			140.00000	34.000		4,760.00
0550	507-00100	Concrete Slope and Ditch Paving (Reinforced)	143.000	104.300		
			CY	0.000	0.00	
			515.00000	104.300		53,714.50
0555	513-00690	Bridge Drain (Special)	1.000	1.000		
			EACH	0.000	0.00	
			8,600.00000	1.000		8,600.00
0555		MATERIAL ALLOWANCE Bridge Drain Special		0.000		
			EACH	0.000	0.00	
			5,620.00000	0.000		0.00
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	729.000		
			CY	0.000	0.00	
			395.00000	729.000		287,955.00
0570		MATERIAL ALLOWANCE Metal Decking		0.000		
			CY	0.000	0.00	
			395.00000	0.000		0.00

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

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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						
0575	601-40400	*Structural Concrete Stain	3,413.000	0.000		
			SY	0.000	0.00	
			11.70000	0.000		0.00
0580	602-00020	*Reinforcing Steel (Epoxy Coated)	236,048.000	188,161.000		
			LB	0.000	0.00	
			1.25000	188,161.000		235,201.25
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	2,230.000		
			LF	0.000	0.00	
			285.00000	2,230.000		635,550.00
0605		MATERIAL ALLOWANCE Prestress Box Girder		0.000		
			LF	0.000	0.00	
			156.34000	0.000		0.00
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 \$ 2,325,921.60 \$	0.00 \$	1,713,646.75
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

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						
0620	620-00012	Field Laboratory (Class 2)	0.250	0.250		
			EACH	0.000	0.00	
			40,000.00000	0.250		10,000.00
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	\$ 23,750.00
		PROJECT TOTAL	CURRENT AMT	\$ 5,459,494.90	\$ 1,387.00	\$ 3,611,519.32

ESTIMATE SUMMARY

CONTID: C18155-COMBO

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 18925-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 179.0 DAYS

TIME ALLOW:

265 WORK DAYS

US 50 # GRANADA EAST AND WEST

PERCENT TIME: 67.55

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

01/29/2016

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: \$ 4,950,764.72 PARTICIPATING	\$ 2,901,092.15	\$ 0.00
AWARD PROJECT AMT: \$ 9,963,671.07 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 58.60% TOTAL EARNINGS	2,901,092.15	0.00
FUNDS AVAILABLE: \$ 2,049,672.57 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,901,092.15
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-67,354.98	15.99
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,833,737.17
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,833,737.17
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 15.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

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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	182,328.000		
			CY	0.000	0.00	
			12.00000	182,328.000		2,187,936.00
0035	212-00006	*Seeding (Native)	15.000	5.000		
			ACRE	0.000	0.00	
			885.00000	5.000		4,425.00
0040	212-00032	*Soil Conditioning	15.000	5.000		
			ACRE	0.000	0.00	
			2,200.00000	5.000		11,000.00
0045	213-00002	*Mulching (Weed Free Hay)	30.000	5.000		
			ACRE	0.000	0.00	
			795.00000	5.000		3,975.00
0050	213-00061	*Mulch Tackifier	6,000.000	1,000.000		
			LB	0.000	0.00	
			2.95000	1,000.000		2,950.00
0055	304-06007	Aggregate Base Course (Class 6)	4,598.000	73.000		
			CY	0.000	0.00	
			55.00000	73.000		4,015.00

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

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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	3.000		
			TON	0.000	0.00	
			300.00000	3.000		900.00
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	0.400		
			L S	0.000	0.00	
			670,000.00000	0.400		268,000.00

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

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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	1,361.500		
			HOUR	0.000	0.00	
			23.00000	1,361.500		31,314.50
0120	630-00007	*Traffic Control Inspection	37.000	37.000		
			DAY	0.000	0.00	
			250.00000	37.000		9,250.00
0125	630-00012	*Traffic Control Management	87.000	79.000		
			DAY	0.000	0.00	
			600.00000	79.000		47,400.00
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	1.000	0.500		
			EACH	0.000	0.00	
			12,000.00000	0.500		6,000.00
0155	630-80360	*Drum Channelizing Device	21.000	8.000		
			EACH	0.000	0.00	
			55.00000	8.000		440.00
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

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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	0.000	-56,105.350		
			F A	0.000	0.00	
			1.00000	-56,105.350		-56,105.35
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	1,537.000	1,537.000		
			HOURL	0.000	0.00	
			1.00000	1,537.000		1,537.00
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	2,475.000	2,475.000		
			F A	0.000	0.00	
			1.00000	2,475.000		2,475.00
			CAT 0200	CURRENT AMT	\$ 4,183,350.22 \$	0.00 \$ 2,532,482.15
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
 PROJECT: BR050A-021

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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	1,471.000			
			CY	0.000	0.00		
			15.00000	1,471.000		22,065.00	
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	363.000			
			CY	0.000	0.00		
			85.00000	363.000		30,855.00	
0235	304-06007	Aggregate Base Course (Class 6)	381.000	113.000			
			CY	0.000	0.00		
			55.00000	113.000		6,215.00	
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	775.000	775.000			
			SY	0.000	0.00		
			4.50000	775.000		3,487.50	
0250	601-03030	Concrete Class D (Box Culvert)	661.000	363.600			
			CY	0.000	0.00		
			400.00000	363.600		145,440.00	
0255	602-00020	*Reinforcing Steel (Epoxy Coated)	141,616.000	65,838.000			
			LB	0.000	0.00		
			1.25000	65,838.000		82,297.50	
			CAT 0300	CURRENT AMT \$	685,664.50 \$	0.00 \$	290,360.00
CAT NO0352 0352 BE STRUCTURE L-28-AS							
0530		MATERIAL ALLOWANCE Pile Driving Point		0.000			
			EACH	0.000	0.00		
			105.30000	0.000		0.00	
0535		MATERIAL ALLOWANCE Steel Str Pile		0.000			
			LF	0.000	0.00		
			41.35000	0.000		0.00	

