

ESTIMATE SUMMARY

CONTID: C18155-COMBO

ESTIMATE NO: 0020 FINL

SPEC YR: 2005

PCN: 18155-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 264.0 DAYS

TIME ALLOW:

265 WORK DAYS

US 50 # GRANADA EAST AND WEST

PERCENT TIME: 99.62

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 12/13/2016

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 07/18/2016

DATE CONTRACT EXECUTED 10/01/2014

DATE ACCEPTED 07/18/2016

WICHITA

KS 67201 (316)945-0555

DATE NOTICE TO PROCEED 10/02/2014

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,363,973.92 PARTICIPATING	\$ 27,250.00	\$ 0.00
AWARD PROJECT AMT: \$ 9,963,671.07 NON-PARTICIPATING	5,072,255.63	0.00
PERCENT COMPLETE: 95.07% TOTAL EARNINGS	5,099,505.63	0.00
FUNDS AVAILABLE: \$ 264,468.29 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,099,505.63
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	2,462.50
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,099,505.63
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,099,505.63
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 2,462.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 2
 ESTIMATE RUN 12/13/2016
 15:41:06

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	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
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)	5,014.000	5,014.000		
			SY	0.000	0.00	
			2.00000	5,014.000		10,028.00
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	30.000		
			EACH	0.000	0.00	
			55.00000	30.000		1,650.00
0030	202-01000	*Removal of Fence	758.000	758.000		
			LF	0.000	0.00	
			1.10000	758.000		833.80
0035	202-01130	*Removal of Guardrail Type 3	2,360.000	2,360.000		
			LF	0.000	0.00	
			3.67000	2,360.000		8,661.20
0040	203-00060	*Embankment Material (Complete In Place)	34,902.000	34,902.000		
			CY	0.000	0.00	
			12.00000	34,902.000		418,824.00
0045	203-01100	Proof Rolling	17.000	17.000		
			HOURL	0.000	0.00	
			120.00000	17.000		2,040.00
0050	203-01500	Blading	50.000	50.000		
			HOURL	0.000	0.00	
			110.00000	50.000		5,500.00
0055	203-01550	Dozing	20.000	20.000		
			HOURL	0.000	0.00	
			120.00000	20.000		2,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 3
 ESTIMATE RUN 12/13/2016
 15:41:06

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CAT NO0250 0250 BE ROADWAY						
0060	203-01597	Potholing	4.000	4.000		
			HOUR	0.000	0.00	
			750.00000	4.000		3,000.00
0065	207-00205	Topsoil	6,575.000	6,575.000		
			CY	0.000	0.00	
			7.00000	6,575.000		46,025.00
0070	208-00003	*Erosion Log (18 Inch)	5,000.000	4,819.000		
			LF	0.000	0.00	
			6.35000	4,819.000		30,600.65
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	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
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)	86.000	86.000		
			HOUR	0.000	0.00	
			50.00000	86.000		4,300.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	28.000	28.000		
			HOUR	0.000	0.00	
			55.00000	28.000		1,540.00
0100	208-00205	*Erosion Control Supervisor	1,290.000	1,253.250		
			HOUR	0.000	0.00	
			75.00000	1,253.250		93,993.75
0101	210-01130	Res Gdrail Ty 3	850.000	850.000		
			LF	0.000	0.00	
			20.37000	850.000		17,314.50
0102	210-01200	Res End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			1,270.00000	4.000		5,080.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 4
 ESTIMATE RUN 12/13/2016
 15:41:06

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CAT NO0250 0250 BE ROADWAY						
0105	212-00006	*Seeding (Native)	30.000	13.100		
			ACRE	0.000	0.00	
			885.00000	13.100		11,593.50
0110	212-00032	*Soil Conditioning	30.000	12.100		
			ACRE	0.000	0.00	
			2,200.00000	12.100		26,620.00
0115	213-00002	*Mulching (Weed Free Hay)	30.000	12.100		
			ACRE	0.000	0.00	
			795.00000	12.100		9,619.50
0120	213-00061	*Mulch Tackifier	6,000.000	3,588.000		
			LB	0.000	0.00	
			2.95000	3,588.000		10,584.60
0125	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	3,403.000	3,403.000		
			SY	0.000	0.00	
			3.10000	3,403.000		10,549.30
0130	240-00010	*Removal of Nests	45.000	45.000		
			HOUR	0.000	0.00	
			69.00000	45.000		3,105.00
0135	240-00020	*Netting	1,626.000	1,626.000		
			SY	0.000	0.00	
			7.90000	1,626.000		12,845.40
0140	304-06007	Aggregate Base Course (Class 6)	1,819.000	1,819.000		
			CY	0.000	0.00	
			55.00000	1,819.000		100,045.00
0145	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	90.000	86.860		
			TON	0.000	0.00	
			300.00000	86.860		26,058.00
0150	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	750.000	735.150		
			TON	0.000	0.00	
			138.00000	735.150		101,450.70
0155	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	2,020.000	1,361.540		
			TON	0.000	0.00	
			148.00000	1,361.540		201,507.92

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 5
 ESTIMATE RUN 12/13/2016
 15:41:06

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CAT NO0250 0250 BE ROADWAY						
0160	411-10255	*Emulsified Asphalt (Slow-Setting)	900.000	896.000		
			GAL	0.000	0.00	
			7.00000	896.000		6,272.00
0165	420-00113	Geotextile (Drainage) (Class 2)	78.000	78.000		
			SY	0.000	0.00	
			7.00000	78.000		546.00
0170	506-00212	Riprap (12 Inch)	160.000	82.000		
			CY	0.000	0.00	
			140.00000	82.000		11,480.00
0175	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	8.990	8.990		
			TON	0.000	0.00	
			600.00000	8.990		5,394.00
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)	4,200.000	4,200.000		
			LF	0.000	0.00	
			17.67000	4,200.000		74,214.00
0195	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,285.00000	4.000		5,140.00
0200	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			1,247.00000	1.000		1,247.00
0205	606-01390	*End Anchorage Type 3K	2.000	1.000		
			EACH	0.000	0.00	
			895.00000	1.000		895.00
0210	606-02005	*End Anchorage (Flared)	7.000	7.000		
			EACH	0.000	0.00	
			1,510.00000	7.000		10,570.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 6
 ESTIMATE RUN 12/13/2016
 15:41:06

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CAT NO0250 0250 BE ROADWAY						
0215	607-00005	*End Post	4.000	4.000		
			EACH	0.000	0.00	
			195.00000	4.000		780.00
0220	607-00010	*Corner and Line Brace Post	5.000	5.000		
			EACH	0.000	0.00	
			210.00000	5.000		1,050.00
0225	607-01000	*Fence Barbed Wire with Metal Posts	2,837.000	2,837.000		
			LF	0.000	0.00	
			2.87000	2,837.000		8,142.19
0230	609-60011	*Curb Type 6 (Section M)	1,613.000	1,613.000		
			LF	0.000	0.00	
			8.90000	1,613.000		14,355.70
0235	612-00001	*Delineator (Type I)	25.000	10.000		
			EACH	0.000	0.00	
			16.00000	10.000		160.00
0240	612-00003	*Delineator (Type III)	17.000	16.000		
			EACH	0.000	0.00	
			19.00000	16.000		304.00
0245	612-00081	*Delineator (Post Mounted)(Type I)	89.000	89.000		
			EACH	0.000	0.00	
			25.00000	89.000		2,225.00
0250	614-00011	*Sign Panel (Class I)	11.000	11.000		
			SF	0.000	0.00	
			20.00000	11.000		220.00
0255	614-00012	*Sign Panel (Class II)	56.000	56.000		
			SF	0.000	0.00	
			21.00000	56.000		1,176.00
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	8.000		
			LF	0.000	0.00	
			20.00000	8.000		160.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 7
 ESTIMATE RUN 12/13/2016
 15:41:06

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CAT NO0250 0250 BE ROADWAY						
0270	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	66.000	60.000		
			LF	0.000	0.00	
			25.00000	60.000		1,500.00
0275	614-80391	*Rumble Strip (Grinding)(Asphalt)	5,880.000	5,870.000		
			LF	0.000	0.00	
			0.50000	5,870.000		2,935.00
0280	615-00030	Embankment Protector Type 3	2.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
0285	615-00050	Embankment Protector Type 5	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
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	2,310.000	2,310.000		
			SY	0.000	0.00	
			85.00000	2,310.000		196,350.00
0300	624-20300	Detour Drainage Pipe (Class 0)	120.000	120.000		
			LF	0.000	0.00	
			115.00000	120.000		13,800.00
0305	624-29016	15 Inch Drainage Pipe (Class 9) (Complete In Place)	124.000	105.000		
			LF	0.000	0.00	
			85.00000	105.000		8,925.00
0310	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	123.000	123.000		
			LF	0.000	0.00	
			110.00000	123.000		13,530.00
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	1.000		
			L S	0.000	0.00	
			58,000.00000	1.000		58,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 8
 ESTIMATE RUN 12/13/2016
 15:41:06

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CAT NO0250 0250 BE ROADWAY						
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	1.000		
			L S	0.000	0.00	
			16,000.00000	1.000		16,000.00
0335	627-00005	*Epoxy Pavement Marking	72.000	70.240		
			GAL	0.000	0.00	
			100.00000	70.240		7,024.00
0340	627-00011	*Pavement Marking Paint (Waterborne)	81.000	81.000		
			GAL	0.000	0.00	
			100.00000	81.000		8,100.00
0345	630-00000	*Flagging	3,000.000	2,860.000		
			HOOR	0.000	0.00	
			23.00000	2,860.000		65,780.00
0350	630-00007	*Traffic Control Inspection	76.000	76.000		
			DAY	0.000	0.00	
			250.00000	76.000		19,000.00
0355	630-00012	*Traffic Control Management	201.000	201.000		
			DAY	0.000	0.00	
			600.00000	201.000		120,600.00
0360	630-80001	*Flashing Beacon (Portable)	3.000	3.000		
			EACH	0.000	0.00	
			1,200.00000	3.000		3,600.00
0365	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0370	630-80341	*Construction Traffic Sign (Panel Size A)	19.000	19.000		
			EACH	0.000	0.00	
			88.00000	19.000		1,672.00
0375	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	45.000		
			EACH	0.000	0.00	
			100.00000	45.000		4,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 9
 ESTIMATE RUN 12/13/2016
 15:41:06

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CAT NO0250 0250 BE ROADWAY						
0380	630-80355	*Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			12,000.00000	3.000		36,000.00
0385	630-80360	*Drum Channelizing Device	47.000	47.000		
			EACH	0.000	0.00	
			55.00000	47.000		2,585.00
0390	630-80370	*Concrete Barrier (Temporary)	1,200.000	1,088.000		
			LF	0.000	0.00	
			68.00000	1,088.000		73,984.00
0395	630-80380	*Traffic Cone	40.000	26.000		
			EACH	0.000	0.00	
			25.83000	26.000		671.58
0400	630-85011	*Impact Attenuator (Temporary)	146.000	146.000		
			DAY	0.000	0.00	
			150.00000	146.000		21,900.00
0405	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70011	F/A Partnering	750.000	750.000		
			F A	0.000	0.00	
			1.00000	750.000		750.00
0415	700-70016	F/A Fuel Cost Adjustment	-36,342.360	-36,342.360		
			F A	0.000	0.00	
			1.00000	-36,342.360		-36,342.36
0420	700-70018	F/A Roadway Smoothness Incentive	1,535.000	1,533.100		
			F A	0.000	0.00	
			1.00000	1,533.100		1,533.10
0425	700-70019	F/A Asphalt Cement Cost Adjustment	-56,751.860	-56,751.860		
			F A	0.000	0.00	
			1.00000	-56,751.860		-56,751.86
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

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0435	700-70025	F/A Quality Incentive Payment	21,000.000	-23,526.820		
			F A	0.000	0.00	
			1.00000	-23,526.820		-23,526.82
0440	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70594	F/A DRB Standing Committee	3,987.500	3,987.500		
			F A	0.000	0.00	
			1.00000	3,987.500		3,987.50
			CAT 0250	CURRENT AMT \$	2,586,532.57 \$	0.00 \$ 2,332,675.85
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	992.000	992.000		
			CY	0.000	0.00	
			15.00000	992.000		14,880.00
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)	1,453.000	1,453.000		
			SY	0.000	0.00	
			4.00000	1,453.000		5,812.00
0470	506-00212	Riprap (12 Inch)	314.000	314.000		
			CY	0.000	0.00	
			140.00000	314.000		43,960.00
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	86,010.000		
			LB	0.000	0.00	
			1.25000	86,010.000		107,512.50
			CAT 0351	CURRENT AMT \$	410,190.75 \$	0.00 \$ 400,514.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 11
 ESTIMATE RUN 12/13/2016
 15:41:06

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						
0485	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			85,000.00000	1.000		85,000.00
0490	206-00000	Structure Excavation	48.000	48.000		
			CY	0.000	0.00	
			15.00000	48.000		720.00
0495	206-00100	Structure Backfill (Class 1)	718.000	718.000		
			CY	0.000	0.00	
			75.00000	718.000		53,850.00
0500	206-00200	Structure Backfill (Class 2)	305.000	305.000		
			CY	0.000	0.00	
			10.00000	305.000		3,050.00
0505	206-00360	Mechanical Reinforcement of Soil	718.000	718.000		
			CY	0.000	0.00	
			20.00000	718.000		14,360.00
0510	206-00520	Filter Material (Class B)	38.000	38.000		
			CY	0.000	0.00	
			200.00000	38.000		7,600.00
0515	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	288.000	286.410		
			TON	0.000	0.00	
			148.00000	286.410		42,388.68
0520	420-00113	Geotextile (Drainage) (Class 2)	100.000	100.000		
			SY	0.000	0.00	
			7.00000	100.000		700.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 12
 ESTIMATE RUN 12/13/2016
 15:41:06

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						
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
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)	148.500	148.500		
			CY	0.000	0.00	
			515.00000	148.500		76,477.50
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	1,770.000		
			SY	0.000	0.00	
			16.00000	1,770.000		28,320.00
0565	518-01004	Bridge Expansion Device (0-4 Inch)	97.000	97.000		
			LF	0.000	0.00	
			225.00000	97.000		21,825.00

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 NO0352 0352 BE STRUCTURE L-28-AS						
0570	601-03040	*Concrete Class D (Bridge)	951.000	951.000		
			CY	0.000	0.00	
			395.00000	951.000		375,645.00
0570		MATERIAL ALLOWANCE Metal Decking		0.000		
			CY	0.000	0.00	
			395.00000	0.000		0.00
0575	601-40400	*Structural Concrete Stain	3,413.000	3,413.000		
			SY	0.000	0.00	
			11.70000	3,413.000		39,932.10
0580	602-00020	*Reinforcing Steel (Epoxy Coated)	236,048.000	236,048.000		
			LB	0.000	0.00	
			1.25000	236,048.000		295,060.00
0585	604-25000	Vane Grate Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0590	606-10700	*Bridge Rail Type 7	729.000	729.000		
			LF	0.000	0.00	
			100.00000	729.000		72,900.00
0595	607-53191	*Fence Chain Link (Special) (92 Inch)	646.000	646.000		
			LF	0.000	0.00	
			89.50000	646.000		57,817.00
0600	613-00200	*2 Inch Electrical Conduit	736.000	736.000		
			LF	0.000	0.00	
			6.50000	736.000		4,784.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

Page 14
 ESTIMATE RUN 12/13/2016
 15:41:06

ESTIMATE NO: 0020

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						
0610	624-29016	15 Inch Drainage Pipe (Class 9) (Complete In Place)	148.000	148.000		
		LF		0.000	0.00	
			85.00000	148.000		12,580.00
CAT 0352 CURRENT AMT \$ 2,340,000.60 \$ 0.00 \$ 2,339,065.28						
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
0625	620-00020	Sanitary Facility	0.500	0.500		
		EACH		0.000	0.00	
			7,000.00000	0.500		3,500.00
CAT 0450 CURRENT AMT \$ 27,250.00 \$ 0.00 \$ 27,250.00						
PROJECT TOTAL CURRENT AMT \$ 5,363,973.92 \$ 0.00 \$ 5,099,505.63						

ESTIMATE SUMMARY

CONTID: C18155-COMBO

ESTIMATE NO: 0020 FINL

SPEC YR: 2005

PCN: 18925-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 264.0 DAYS

TIME ALLOW:

265 WORK DAYS

US 50 # GRANADA EAST AND WEST

PERCENT TIME: 99.62

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

12/13/2016

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 07/18/2016

DATE CONTRACT EXECUTED

10/01/2014

DATE ACCEPTED

07/18/2016

WICHITA

KS 67201

(316)945-0555

DATE NOTICE TO PROCEED

10/02/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,764,574.74 PARTICIPATING	\$ 4,742,947.41	\$ 0.00
AWARD PROJECT AMT: \$ 9,963,671.07 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.55% TOTAL EARNINGS	4,742,947.41	0.00
FUNDS AVAILABLE: \$ 21,627.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,742,947.41
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	2,326.17
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,742,947.41
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,742,947.41
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,326.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 2
 ESTIMATE RUN 12/13/2016
 15:41:06

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	15.000		
			ACRE	0.000	0.00	
			400.00000	15.000		6,000.00
0010	202-00090	*Removal of Delineator	63.000	63.000		
			EACH	0.000	0.00	
			20.00000	63.000		1,260.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	15,967.000	15,967.000		
			SY	0.000	0.00	
			2.00000	15,967.000		31,934.00
0020	202-00810	*Removal of Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			55.00000	6.000		330.00
0025	202-01130	*Removal of Guardrail Type 3	1,072.000	1,072.000		
			LF	0.000	0.00	
			3.67000	1,072.000		3,934.24
0030	203-00060	*Embankment Material (Complete In Place)	221,944.000	221,944.000		
			CY	0.000	0.00	
			12.00000	221,944.000		2,663,328.00
0035	212-00006	*Seeding (Native)	15.000	14.100		
			ACRE	0.000	0.00	
			885.00000	14.100		12,478.50
0040	212-00032	*Soil Conditioning	15.000	14.100		
			ACRE	0.000	0.00	
			2,200.00000	14.100		31,020.00
0045	213-00002	*Mulching (Weed Free Hay)	30.000	14.100		
			ACRE	0.000	0.00	
			795.00000	14.100		11,209.50
0050	213-00061	*Mulch Tackifier	6,000.000	3,360.000		
			LB	0.000	0.00	
			2.95000	3,360.000		9,912.00
0055	304-06007	Aggregate Base Course (Class 6)	4,911.000	4,911.000		
			CY	0.000	0.00	
			55.00000	4,911.000		270,105.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 3
 ESTIMATE RUN 12/13/2016
 15:41:06

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)	9.000	9.000		
			TON	0.000	0.00	
			300.00000	9.000		2,700.00
0065	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	1,773.960	1,773.960		
			TON	0.000	0.00	
			138.00000	1,773.960		244,806.48
0070	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	2,379.300	2,379.300		
			TON	0.000	0.00	
			148.00000	2,379.300		352,136.40
0075	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	838.000	838.000		
			LF	0.000	0.00	
			17.67000	838.000		14,807.46
0080	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			1,247.00000	1.000		1,247.00
0085	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			895.00000	1.000		895.00
0090	606-02005	*End Anchorage (Flared)	3.000	3.000		
			EACH	0.000	0.00	
			1,510.00000	3.000		4,530.00
0095	609-60011	*Curb Type 6 (Section M)	400.000	400.000		
			LF	0.000	0.00	
			8.90000	400.000		3,560.00
0100	614-00012	*Sign Panel (Class II)	23.000	23.000		
			SF	0.000	0.00	
			21.00000	23.000		483.00
0105	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	22.000	20.000		
			LF	0.000	0.00	
			25.00000	20.000		500.00
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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 4
 ESTIMATE RUN 12/13/2016
 15:41:06

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						
0111	626-00000	Mobilization	0.000	1.000		
			L S	0.000	0.00	
			37,500.00000	1.000		37,500.00
0115	630-00000	*Flagging	1,500.000	1,356.250		
			HOURL	0.000	0.00	
			23.00000	1,356.250		31,193.75
0116	630-00000	Flagging	784.000	784.000		
			HOURL	0.000	0.00	
			25.00000	784.000		19,600.00
0120	630-00007	*Traffic Control Inspection	46.000	46.000		
			DAY	0.000	0.00	
			250.00000	46.000		11,500.00
0125	630-00012	*Traffic Control Management	87.000	87.000		
			DAY	0.000	0.00	
			600.00000	87.000		52,200.00
0126	630-00012	Traf Ctrl Mgmt	24.000	24.000		
			DAY	0.000	0.00	
			854.00000	24.000		20,496.00
0130	630-80001	*Flashing Beacon (Portable)	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0131	630-80305	Flagging Station Light	2.000	2.000		
			EACH	0.000	0.00	
			1,395.00000	2.000		2,790.00
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	5.000		
			EACH	0.000	0.00	
			88.00000	5.000		440.00
0145	630-80342	*Construction Traffic Sign (Panel Size B)	23.000	12.000		
			EACH	0.000	0.00	
			100.00000	12.000		1,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 5
 ESTIMATE RUN 12/13/2016
 15:41:06

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						
0150	630-80355	*Portable Message Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0155	630-80360	*Drum Channelizing Device	25.000	25.000		
			EACH	0.000	0.00	
			55.00000	25.000		1,375.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	700-70011	F/A Partnering	750.000	750.000		
			F A	0.000	0.00	
			1.00000	750.000		750.00
0175	700-70016	F/A Fuel Cost Adjustment	-87,335.560	-87,335.560		
			F A	0.000	0.00	
			1.00000	-87,335.560		-87,335.56
0180	700-70018	F/A Roadway Smoothness Incentive	1,023.000	1,022.070		
			F A	0.000	0.00	
			1.00000	1,022.070		1,022.07
0185	700-70019	F/A Asphalt Cement Cost Adjustment	-40,196.380	-40,196.380		
			F A	0.000	0.00	
			1.00000	-40,196.380		-40,196.38
0190	700-70021	F/A On-The-Job Trainee	1,537.000	1,537.000		
			HOOR	0.000	0.00	
			1.00000	1,537.000		1,537.00
0195	700-70025	F/A Quality Incentive Payment	14,000.000	-15,684.550		
			F A	0.000	0.00	
			1.00000	-15,684.550		-15,684.55
0200	700-70031	F/A INTERIM SURFACE REPAIR	0.000	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: 0020

Page 6
 ESTIMATE RUN 12/13/2016
 15:41:06

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						
0205	700-70034	F/A Utility Relocation	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70594	F/A DRB Standing Committee	3,200.000	3,200.000		
			F A	0.000	0.00	
			1.00000	3,200.000		3,200.00
			CAT 0200	CURRENT AMT	\$ 4,011,591.24	\$ 0.00
CAT NO0300 0300 STRUCTURE L-27-Z						
0215	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			85,000.00000	1.000		85,000.00
0220	206-00000	Structure Excavation	2,266.000	2,266.000		
			CY	0.000	0.00	
			15.00000	2,266.000		33,990.00
0225	206-00100	Structure Backfill (Class 1)	536.000	536.000		
			CY	0.000	0.00	
			75.00000	536.000		40,200.00
0230	206-00505	Filter Material (Special)	402.000	402.000		
			CY	0.000	0.00	
			85.00000	402.000		34,170.00
0235	304-06007	Aggregate Base Course (Class 6)	494.000	494.000		
			CY	0.000	0.00	
			55.00000	494.000		27,170.00
0240	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	42.000	42.000		
			TON	0.000	0.00	
			138.00000	42.000		5,796.00
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	661.000		
			CY	0.000	0.00	
			400.00000	661.000		264,400.00

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 NO0300 0300 STRUCTURE L-27-Z						
0255	602-00020	*Reinforcing Steel (Epoxy Coated)	141,616.000	141,616.000		
			LB	0.000	0.00	
			1.25000	141,616.000		177,020.00
CAT 0300 CURRENT AMT \$ 671,233.50 \$ 0.00 \$ 671,233.50						
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
0540		MATERIAL ALLOWANCE Sonic Testing Pipe		0.000		
			LF	0.000	0.00	
			27.06000	0.000		0.00
0555		MATERIAL ALLOWANCE Bridge Drain Special		0.000		
			EACH	0.000	0.00	
			5,620.00000	0.000		0.00
0570		MATERIAL ALLOWANCE Metal Decking		0.000		
			CY	0.000	0.00	
			395.00000	0.000		0.00
0605		MATERIAL ALLOWANCE Prestress Box Girder		0.000		
			LF	0.000	0.00	
			156.34000	0.000		0.00
CAT 0352 CURRENT AMT \$ 0.00 \$ 0.00 \$ 0.00						
CAT NO0400 0400 CONSTRUCTION ENGINEERING						
0260	620-00002	Field Office (Class 2)	0.750	0.750		
			EACH	0.000	0.00	
			55,000.00000	0.750		41,250.00
0265	620-00012	Field Laboratory (Class 2)	0.750	0.750		
			EACH	0.000	0.00	
			40,000.00000	0.750		30,000.00

CONTID: C18155-COMBO

COLORADO DEPARTMENT OF TRANSPORTATION

Page 8

PCN: 18925-BID

ESTIMATE RUN 12/13/2016

PROJECT: BR050A-021

ESTIMATE NO: 0020

15:41:06

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 NO0400 0400 CONSTRUCTION ENGINEERING						
0270	620-00020	Sanitary Facility	1.500	1.500		
			EACH	0.000	0.00	
			7,000.00000	1.500		10,500.00
			CAT 0400	CURRENT AMT	\$ 81,750.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 4,764,574.74	\$ 0.00
						\$ 4,742,947.41