

ESTIMATE SUMMARY

CONTID: C20760

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20760-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.0 DAYS

TIME ALLOW:

35 WORK DAYS

R2 FY 17 SURFACE TREATMENT PM

PERCENT TIME: 62.86

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO:

STRR200-219

R2 FY 17 SURFACE TREATMENT PM

NAME OF ROAD:

PROJECT COUNTIES:

OTERO

BENT

CONTRACTOR:

RBK CONSTRUCTION, INC.

3475 Briargate Blvd., Suite 201

Colorado Springs

CO 80920

(480)454-8995

PAY PERIOD ENDING

09/03/2016

DATE TIME STARTED

05/11/2016

DATE LET

04/07/2016

DATE WORK BEGAN

08/03/2016

DATE AWARDED

04/21/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/09/2016

DATE ACCEPTED

DATE NOTICE TO PROCEED

05/11/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,728,785.00 PARTICIPATING	\$ 666,593.45	\$ 666,593.45
AWARD PROJECT AMT: \$ 1,807,693.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 38.56% TOTAL EARNINGS	666,593.45	666,593.45
FUNDS AVAILABLE: \$ 1,062,191.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	666,593.45
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,057.80	-17,057.80
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	649,535.65
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	649,535.65
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

649,535.65

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 ROADWAY						
0005	202-00037	*Removal of End Section	2.000	0.000		
			EACH	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0010	202-00250	*Removal of Pavement Marking	946.500	0.000		
			SF	946.500	2,839.50	
			3.00000	946.500		2,839.50
0015	202-01030	*Removal of Road Closure Gate	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0020	202-01130	*Removal of Guardrail Type 3	450.000	0.000		
			LF	450.000	2,250.00	
			5.00000	450.000		2,250.00
0025	208-00007	Erosion Log Type 2 (8 Inch)	50.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0030	208-00035	Aggregate Bag	450.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0035	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0040	208-00205	Erosion Control Supervisor	24.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0045	210-00015	*Reset End Section	2.000	0.000		
			EACH	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0050	210-04030	*Modify Guardrail	450.000	0.000		
			LF	450.000	4,050.00	
			9.00000	450.000		4,050.00
0055	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00032	Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0065	213-00002	Mulching (Weed Free Hay)	0.100	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0070	213-00061	Mulch Tackifier	50.000	0.000		
			LB	0.000	0.00	
			12.00000	0.000		0.00
0075	409-01015	*Cover Coat Material (Type I)	526,000.000	0.000		
			SY	222,802.000	334,203.00	
			1.50000	222,802.000		334,203.00
0080	411-10217	Emulsified Asphalt (CRS-2P)	890.000	0.000		
			TON	383.590	155,353.95	
			405.00000	383.590		155,353.95
0085	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	438.000	0.000		
			LF	425.000	10,625.00	
			25.00000	425.000		10,625.00
0090	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	1.000	2,700.00	
			2,700.00000	1.000		2,700.00
0095	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	1.000	1,700.00	
			1,700.00000	1.000		1,700.00
0100	607-60620	*Road Closure Gate	2.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0105	613-00200	*2 Inch Electrical Conduit	50.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0110	613-00206	*2 Inch Electrical Conduit (Bored)	350.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	613-07026	*Pull Box (16"x24"x12")	4.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0120	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			7,000.00000	0.000		0.00
0125	626-00000	*Mobilization	1.000	0.000		
			L S	0.560	98,000.00	
			175,000.00000	0.560		98,000.00
0130	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.500	3,500.00	
			7,000.00000	0.500		3,500.00
0135	627-00008	*Modified Epoxy Pavement Marking	687.000	0.000		
			GAL	0.000	0.00	
			77.00000	0.000		0.00
0140	627-00013	*Pavement Marking Paint (High Build)	1,034.000	0.000		
			GAL	0.000	0.00	
			35.00000	0.000		0.00
0145	627-00032	Raised Flexible Pavement Marker (Temporary)	13,569.000	0.000		
			EACH	6,784.000	10,176.00	
			1.50000	6,784.000		10,176.00
0150	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	829.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0155	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	162.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0160	630-00000	*Flagging	500.000	0.000		
			HOOR	43.000	1,290.00	
			30.00000	43.000		1,290.00
0165	630-00007	*Traffic Control Inspection	5.000	0.000		
			DAY	0.000	0.00	
			325.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	630-00012	*Traffic Control Management	25.000	0.000		
			DAY	9.000	14,400.00	
			1,600.00000	9.000		14,400.00
0175	630-80002	*Flashing Beacon (Solar)	0.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0180	630-80341	*Construction Traffic Sign (Panel Size A)	96.000	0.000		
			EACH	4.000	112.00	
			28.00000	4.000		112.00
0185	630-80342	*Construction Traffic Sign (Panel Size B)	85.000	0.000		
			EACH	19.500	780.00	
			40.00000	19.500		780.00
0190	630-80344	*Construction Traffic Sign (Special)	192.000	0.000		
			SF	10.000	550.00	
			55.00000	10.000		550.00
0195	630-80348	*Construction Information Sign	4.000	0.000		
			EACH	2.000	500.00	
			250.00000	2.000		500.00
0200	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	1.000	2,800.00	
			2,800.00000	1.000		2,800.00
0205	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.500	500.00	
			1,000.00000	0.500		500.00
0210	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0215	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0220	630-80380	*Traffic Cone	500.000	0.000		
			EACH	156.500	939.00	
			6.00000	156.500		939.00

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CAT NO0200 ROADWAY						
0225	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,800.00000	0.000		0.00
0230	630-85041	*Mobile Attenuator	25.000	0.000		
			DAY	9.000	3,825.00	
			425.00000	9.000		3,825.00
0235	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70011	F/A Partnering	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70021	F/A On-The-Job Trainee	640.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,713,560.00 \$	659,093.45 \$ 659,093.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0255	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	0.500	2,500.00	
			5,000.00000	0.500		2,500.00
0260	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.500	5,000.00	
			10,000.00000	0.500		5,000.00
0265	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 15,225.00 \$	7,500.00 \$ 7,500.00
PROJECT TOTAL			CURRENT AMT	\$ 1,728,785.00 \$	666,593.45 \$	666,593.45