

ESTIMATE SUMMARY

CONTID: C20760

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20760-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

37 WORK DAYS

R2 FY 17 SURFACE TREATMENT PM

PERCENT TIME: 91.89

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

11/12/2016

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

11/09/2016

DATE CONTRACT EXECUTED

05/09/2016

DATE ACCEPTED

11/09/2016

DATE NOTICE TO PROCEED

05/11/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 1,682,852.43	PARTICIPATING	\$ 1,623,067.43	\$ 86,281.93
AWARD PROJECT AMT:	\$ 1,807,693.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.45%	TOTAL EARNINGS	1,623,067.43	86,281.93
FUNDS AVAILABLE:	\$ 59,785.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,623,067.43	86,281.93
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-27,115.40	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,595,952.03	86,281.93
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,595,952.03	86,281.93
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

86,281.93

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 NO0200 ROADWAY						
0005	202-00037	*Removal of End Section	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0010	202-00250	*Removal of Pavement Marking	946.500	946.500		
			SF	0.000	0.00	
			3.00000	946.500		2,839.50
0015	202-01030	*Removal of Road Closure Gate	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0020	202-01130	*Removal of Guardrail Type 3	450.000	450.000		
			LF	0.000	0.00	
			5.00000	450.000		2,250.00
0022	203-01622	*Sweeping (With Pickup Broom)	25.500	0.000		
			HOUR	25.500	4,193.48	
			164.45000	25.500		4,193.48
0025	208-00007	Erosion Log Type 2 (8 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0030	208-00035	Aggregate Bag	0.000	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	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0045	210-00015	*Reset End Section	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0050	210-04030	*Modify Guardrail	450.000	450.000		
			LF	0.000	0.00	
			9.00000	450.000		4,050.00

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CAT NO0200 ROADWAY						
0055	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.100	500.00	
			5,000.00000	0.100		500.00
0060	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0065	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0070	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			12.00000	0.000		0.00
0075	409-01015	*Cover Coat Material (Type I)	525,393.000	525,393.000		
			SY	0.000	0.00	
			1.50000	525,393.000		788,089.50
0080	411-10217	Emulsified Asphalt (CRS-2P)	893.290	883.540		
			TON	9.750	3,948.75	
			405.00000	893.290		361,782.45
0085	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	462.500	462.500		
			LF	0.000	0.00	
			25.00000	462.500		11,562.50
0090	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0095	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0100	607-60620	*Road Closure Gate	2.000	0.000		
			EACH	2.000	28,000.00	
			14,000.00000	2.000		28,000.00
0105	613-00200	*2 Inch Electrical Conduit	55.000	55.000		
			LF	0.000	0.00	
			35.00000	55.000		1,925.00

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CAT NO0200 ROADWAY						
0110	613-00206	*2 Inch Electrical Conduit (Bored)	350.000	0.000		
			LF	299.000	10,465.00	
			35.00000	299.000		10,465.00
0115	613-07026	*Pull Box (16"x24"x12")	4.000	4.000		
			EACH	0.000	0.00	
			900.00000	4.000		3,600.00
0120	613-10000	*Wiring	1.000	0.000		
			L S	1.000	7,000.00	
			7,000.00000	1.000		7,000.00
0125	626-00000	*Mobilization	1.000	0.933		
			L S	0.067	11,725.00	
			175,000.00000	1.000		175,000.00
0130	626-01104	*Public Information Services (Tier IV)	1.000	0.800		
			L S	0.200	1,400.00	
			7,000.00000	1.000		7,000.00
0135	627-00008	*Modified Epoxy Pavement Marking	558.500	553.000		
			GAL	5.500	423.50	
			77.00000	558.500		43,004.50
0140	627-00013	*Pavement Marking Paint (High Build)	1,143.000	1,143.000		
			GAL	0.000	0.00	
			35.00000	1,143.000		40,005.00
0145	627-00032	Raised Flexible Pavement Marker (Temporary)	13,569.000	13,569.000		
			EACH	0.000	0.00	
			1.50000	13,569.000		20,353.50
0150	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	829.000	829.000		
			SF	0.000	0.00	
			18.00000	829.000		14,922.00
0155	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	162.000	162.000		
			SF	0.000	0.00	
			14.00000	162.000		2,268.00
0160	630-00000	*Flagging	136.000	136.000		
			HOURL	0.000	0.00	
			30.00000	136.000		4,080.00

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CAT NO0200 ROADWAY						
0165	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			325.00000	0.000		0.00
0170	630-00012	*Traffic Control Management	20.000	16.000		
			DAY	4.000	6,400.00	
			1,600.00000	20.000		32,000.00
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)	8.000	7.200		
			EACH	0.800	22.40	
			28.00000	8.000		224.00
0185	630-80342	*Construction Traffic Sign (Panel Size B)	39.000	35.100		
			EACH	3.900	156.00	
			40.00000	39.000		1,560.00
0190	630-80344	*Construction Traffic Sign (Special)	20.000	18.000		
			SF	2.000	110.00	
			55.00000	20.000		1,100.00
0195	630-80348	*Construction Information Sign	4.000	3.600		
			EACH	0.400	100.00	
			250.00000	4.000		1,000.00
0200	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	840.00	
			2,800.00000	3.000		8,400.00
0205	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	200.00	
			1,000.00000	2.000		2,000.00
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

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CAT NO0200 ROADWAY							
0220	630-80380	*Traffic Cone	413.000	371.700			
			EACH	41.300	247.80		
			6.00000	413.000		2,478.00	
0225	630-80510	*Mobile Pavement Marking Zone	1.000	0.800			
			L S	0.200	560.00		
			2,800.00000	1.000		2,800.00	
0230	630-85041	*Mobile Attenuator	22.000	20.000			
			DAY	2.000	850.00		
			425.00000	22.000		9,350.00	
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			
			HOOR	640.000	640.00		
			1.00000	640.000		640.00	
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	\$ 1,667,627.43	\$ 78,781.93	\$ 1,607,842.43
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0255	620-00001	Field Office (Class 1)	1.000	0.500			
			EACH	0.500	2,500.00		
			5,000.00000	1.000		5,000.00	
0260	620-00012	Field Laboratory (Class 2)	1.000	0.500			
			EACH	0.500	5,000.00		
			10,000.00000	1.000		10,000.00	
0265	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			225.00000	1.000		225.00	
			CAT 0400	CURRENT AMT	\$ 15,225.00	\$ 7,500.00	\$ 15,225.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,682,852.43	\$ 86,281.93	\$ 1,623,067.43