

ESTIMATE SUMMARY

CONTID: C20760

ESTIMATE NO: 0005 FINL

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

01/11/2017

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,689,650.08 PARTICIPATING	\$ 1,631,650.08	\$ 0.00
AWARD PROJECT AMT: \$ 1,807,693.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 96.57% TOTAL EARNINGS	1,631,650.08	0.00
FUNDS AVAILABLE: \$ 58,000.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,631,650.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	27,115.40
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,631,650.08
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,631,650.08
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 27,115.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20760
 PCN: 20760-BID
 PROJECT: STRR200-219

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 01/11/2017
 09:35:08

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	1.000		
			EACH	0.000	0.00	
			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	25.500		
			HOUR	0.000	0.00	
			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

CONTID: C20760
 PCN: 20760-BID
 PROJECT: STRR200-219

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 01/11/2017
 09:35:08

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						
0055	212-00006	Seeding (Native)	0.100	0.100		
			ACRE	0.000	0.00	
			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)	904.220	904.220		
			TON	0.000	0.00	
			405.00000	904.220		366,209.10
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	2.000		
			EACH	0.000	0.00	
			14,000.00000	2.000		28,000.00
0105	613-00200	*2 Inch Electrical Conduit	80.000	80.000		
			LF	0.000	0.00	
			35.00000	80.000		2,800.00

CONTID: C20760
 PCN: 20760-BID
 PROJECT: STRR200-219

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 01/11/2017
 09:35:08

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						
0110	613-00206	*2 Inch Electrical Conduit (Bored)	344.000	344.000		
			LF	0.000	0.00	
			35.00000	344.000		12,040.00
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	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0125	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			175,000.00000	1.000		175,000.00
0130	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0135	627-00008	*Modified Epoxy Pavement Marking	558.500	558.500		
			GAL	0.000	0.00	
			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

CONTID: C20760
 PCN: 20760-BID
 PROJECT: STRR200-219

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 01/11/2017
 09:35:08

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						
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	21.000	21.000		
			DAY	0.000	0.00	
			1,600.00000	21.000		33,600.00
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)	9.000	9.000		
			EACH	0.000	0.00	
			28.00000	9.000		252.00
0185	630-80342	*Construction Traffic Sign (Panel Size B)	39.000	39.000		
			EACH	0.000	0.00	
			40.00000	39.000		1,560.00
0190	630-80344	*Construction Traffic Sign (Special)	20.000	20.000		
			SF	0.000	0.00	
			55.00000	20.000		1,100.00
0195	630-80348	*Construction Information Sign	4.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
0200	630-80355	*Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			2,800.00000	3.000		8,400.00
0205	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			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

CONTID: C20760
 PCN: 20760-BID
 PROJECT: STRR200-219

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 01/11/2017
 09:35:08

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							
0220	630-80380	*Traffic Cone	426.000	426.000			
			EACH	0.000	0.00		
			6.00000	426.000		2,556.00	
0225	630-80510	*Mobile Pavement Marking Zone	1.000	1.000			
			L S	0.000	0.00		
			2,800.00000	1.000		2,800.00	
0230	630-85041	*Mobile Attenuator	22.000	22.000			
			DAY	0.000	0.00		
			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	640.000			
			HOUR	0.000	0.00		
			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	\$ 1,674,425.08	\$ 0.00	\$ 1,616,425.08
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0255	620-00001	Field Office (Class 1)	1.000	1.000			
			EACH	0.000	0.00		
			5,000.00000	1.000		5,000.00	
0260	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			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	\$ 0.00	\$ 15,225.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,689,650.08	\$ 0.00	\$ 1,631,650.08