

ESTIMATE SUMMARY

CONTID: C23871

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 23871-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.5 DAYS

TIME ALLOW:

25 WORK DAYS

CRITICAL CULVERT CONST. PKG B (SH 52/66)

PERCENT TIME: 38.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: CR400-382

CRITICAL CULVERT CONST. PKG B (SH 52/66)

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

EDGE CONTRACTING, INC.

PAY PERIOD ENDING 04/27/2024

DATE TIME STARTED 04/01/2024

1453 BRICKYARD ROAD

DATE LET 01/04/2024

DATE WORK BEGAN 04/01/2024

DATE AWARDED 01/10/2024

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/30/2024

DATE ACCEPTED

GOLDEN CO 80403 (303)339-1050

DATE NOTICE TO PROCEED 04/01/2024

| | | CURRENT TOTAL | THIS ESTIMATE |
|-------------------------|---------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: \$ | 852,657.20 PARTICIPATING | \$ 900.00 | \$ 900.00 |
| AWARD PROJECT AMT: \$ | 748,495.00 NON-PARTICIPATING | 548,230.50 | 548,230.50 |
| PERCENT COMPLETE: | 64.40% TOTAL EARNINGS | 549,130.50 | 549,130.50 |
| FUNDS AVAILABLE: \$ | 303,526.70 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 549,130.50 | 549,130.50 |
| TOTAL CLAIMS: \$ | 0.00 RETAINAGE | -11,227.43 | -11,227.43 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 537,903.07 | 537,903.07 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 537,903.07 | 537,903.07 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | \$ | 537,903.07 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23871
 PCN: 23871-BID
 PROJECT: CR400-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/19/2024

22:33:33

| 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 | 201-00000 | Clearing and Grubbing | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 10,000.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |
| 0010 | 202-00015 | Removal of Headwall | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 4,400.00 | |
| | | | 2,200.00000 | 2.000 | | 4,400.00 |
| 0015 | 202-00035 | Removal of Pipe | 132.000 | 0.000 | | |
| | | | LF | 130.000 | 7,800.00 | |
| | | | 60.00000 | 130.000 | | 7,800.00 |
| 0020 | 202-00220 | Removal of Asphalt Mat | 134.000 | 0.000 | | |
| | | | SY | 66.600 | 7,192.80 | |
| | | | 108.00000 | 66.600 | | 7,192.80 |
| 0025 | 202-01000 | Removal of Fence | 17.000 | 0.000 | | |
| | | | LF | 17.000 | 136.00 | |
| | | | 8.00000 | 17.000 | | 136.00 |
| 0030 | 202-04002 | Clean Culvert | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 6,000.00 | |
| | | | 6,000.00000 | 1.000 | | 6,000.00 |
| 0035 | 202-05026 | Sawing Asphalt Material (6 Inch) | 120.000 | 0.000 | | |
| | | | LF | 120.000 | 960.00 | |
| | | | 8.00000 | 120.000 | | 960.00 |
| 0040 | 203-00060 | Embankment Material (Complete In Place) | 89.000 | 0.000 | | |
| | | | CY | 89.000 | 8,900.00 | |
| | | | 100.00000 | 89.000 | | 8,900.00 |
| 0045 | 203-01594 | Combination Loader | 60.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 95.00000 | 0.000 | | 0.00 |
| 0050 | 206-00000 | Structure Excavation | 281.000 | 0.000 | | |
| | | | CY | 178.000 | 19,580.00 | |
| | | | 110.00000 | 178.000 | | 19,580.00 |
| 0055 | 206-00100 | Structure Backfill (Class 1) | 300.000 | 0.000 | | |
| | | | CY | 178.000 | 35,600.00 | |
| | | | 200.00000 | 178.000 | | 35,600.00 |

CONTID: C23871
 PCN: 23871-BID
 PROJECT: CR400-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 06/19/2024
 22:33:33

| 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 | | | | | | |
| 0060 | 206-01750 | Shoring | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 1,900.00 | |
| | | | 1,900.00000 | 1.000 | | 1,900.00 |
| 0065 | 207-00700 | Topsoil (Onsite) | 73.000 | 0.000 | | |
| | | | CY | 73.000 | 7,300.00 | |
| | | | 100.00000 | 73.000 | | 7,300.00 |
| 0070 | 207-00703 | Topsoil (Wetland) | 6.000 | 0.000 | | |
| | | | CY | 6.000 | 3,060.00 | |
| | | | 510.00000 | 6.000 | | 3,060.00 |
| 0075 | 207-00704 | Subgrade Soil Preparation | 281.000 | 0.000 | | |
| | | | SY | 281.000 | 1,124.00 | |
| | | | 4.00000 | 281.000 | | 1,124.00 |
| 0080 | 208-00002 | Erosion Log Type 1 (12 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0085 | 208-00020 | Silt Fence | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0090 | 208-00023 | Erosion Log (Type 3)(12 Inch) | 279.000 | 0.000 | | |
| | | | LF | 279.000 | 2,790.00 | |
| | | | 10.00000 | 279.000 | | 2,790.00 |
| 0095 | 208-00075 | Pre-fabricated Vehicle Tracking Pad | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 0.000 | | 0.00 |
| 0100 | 208-00082 | Construction Mat | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.50000 | 0.000 | | 0.00 |
| 0105 | 208-00207 | Erosion Control Management | 5.000 | 0.000 | | |
| | | | DAY | 4.000 | 840.00 | |
| | | | 210.00000 | 4.000 | | 840.00 |
| 0110 | 210-00060 | Reset Marker | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 340.00 | |
| | | | 170.00000 | 2.000 | | 340.00 |

CONTID: C23871
 PCN: 23871-BID
 PROJECT: CR400-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 06/19/2024
 22:33:33

| 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 | | | | | | |
| 0115 | 211-03005 | Dewatering | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 52,000.00 | |
| | | | 52,000.00000 | 1.000 | | 52,000.00 |
| 0120 | 212-00700 | Organic Fertilizer | 27.000 | 0.000 | | |
| | | | LB | 27.000 | 135.00 | |
| | | | 5.00000 | 27.000 | | 135.00 |
| 0125 | 212-00701 | Compost (Mechanically Applied) | 6.000 | 0.000 | | |
| | | | CY | 6.000 | 1,080.00 | |
| | | | 180.00000 | 6.000 | | 1,080.00 |
| 0130 | 212-00703 | Humate | 15.000 | 0.000 | | |
| | | | LB | 15.000 | 75.00 | |
| | | | 5.00000 | 15.000 | | 75.00 |
| 0135 | 212-00704 | Mycorrhizae | 3.000 | 0.000 | | |
| | | | LB | 3.000 | 102.00 | |
| | | | 34.00000 | 3.000 | | 102.00 |
| 0140 | 212-00708 | Seeding (Native) Broadcast | 0.100 | 0.000 | | |
| | | | ACRE | 0.100 | 850.00 | |
| | | | 8,500.00000 | 0.100 | | 850.00 |
| 0145 | 212-00711 | Seeding (Wetland) Broadcast | 0.100 | 0.000 | | |
| | | | ACRE | 0.100 | 1,090.00 | |
| | | | 10,900.00000 | 0.100 | | 1,090.00 |
| 0150 | 216-00101 | Soil Retention Blanket (Straw-Coconut) (Photodegradable Clas | 281.000 | 0.000 | | |
| | | | SY | 281.000 | 1,686.00 | |
| | | | 6.00000 | 281.000 | | 1,686.00 |
| 0155 | 240-00010 | Removal of Nests | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 41.00000 | 0.000 | | 0.00 |
| 0160 | 304-06007 | Aggregate Base Course (Class 6) | 35.000 | 0.000 | | |
| | | | CY | 27.000 | 11,475.00 | |
| | | | 425.00000 | 27.000 | | 11,475.00 |
| 0165 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 34.440 | 0.000 | | |
| | | | TON | 34.440 | 28,585.20 | |
| | | | 830.00000 | 34.440 | | 28,585.20 |

CONTID: C23871
 PCN: 23871-BID
 PROJECT: CR400-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 06/19/2024
 22:33:33

| 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 | | | | | | |
| 0170 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 60.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 1,400.00000 | 0.000 | | 0.00 |
| 0175 | 603-01600 | 60 Inch Reinforced Concrete Pipe | 82.000 | 0.000 | | |
| | | | LF | 82.000 | 151,700.00 | |
| | | | 1,850.00000 | 82.000 | | 151,700.00 |
| 0180 | 603-05060 | 60 Inch Reinforced Concrete End Section | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 36,000.00 | |
| | | | 9,000.00000 | 4.000 | | 36,000.00 |
| 0185 | 603-31372 | 72 Inch Equivalent Arch Steel End Section | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 36,000.00 | |
| | | | 18,000.00000 | 2.000 | | 36,000.00 |
| 0190 | 607-01000 | Fence Barbed Wire with Metal Posts | 17.000 | 0.000 | | |
| | | | LF | 17.000 | 850.00 | |
| | | | 50.00000 | 17.000 | | 850.00 |
| 0195 | 625-00000 | Construction Surveying | 1.000 | 0.000 | | |
| | | | L S | 0.500 | 6,250.00 | |
| | | | 12,500.00000 | 0.500 | | 6,250.00 |
| 0200 | 626-00000 | Mobilization | 1.000 | 0.000 | | |
| | | | L S | 0.860 | 67,080.00 | |
| | | | 78,000.00000 | 0.860 | | 67,080.00 |
| 0205 | 626-01114 | Public Information Management (Tier IV) | 44.000 | 0.000 | | |
| | | | DAY | 41.000 | 2,870.00 | |
| | | | 70.00000 | 41.000 | | 2,870.00 |
| 0210 | 627-00008 | Modified Epoxy Pavement Marking | 2.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1,530.00000 | 0.000 | | 0.00 |
| 0215 | 627-00013 | Pavement Marking Paint (High Build) | 0.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 520.00000 | 0.000 | | 0.00 |
| 0220 | 629-01002 | Survey Monument (Type 2) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 425.00000 | 0.000 | | 0.00 |

CONTID: C23871
 PCN: 23871-BID
 PROJECT: CR400-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 06/19/2024
 22:33:33

| 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 | | | | | | |
| 0225 | 630-00000 | Flagging | 350.000 | 0.000 | | |
| | | | HOUR | 267.500 | 5,510.50 | |
| | | | 20.60000 | 267.500 | | 5,510.50 |
| 0230 | 630-00007 | Traffic Control Inspection | 25.000 | 0.000 | | |
| | | | DAY | 11.000 | 1,375.00 | |
| | | | 125.00000 | 11.000 | | 1,375.00 |
| 0235 | 630-00012 | Traffic Control Management | 25.000 | 0.000 | | |
| | | | DAY | 11.000 | 13,860.00 | |
| | | | 1,260.00000 | 11.000 | | 13,860.00 |
| 0240 | 630-00040 | Traffic Incident Management Plan Development | 1.000 | 0.000 | | |
| | | | L S | 0.900 | 4,050.00 | |
| | | | 4,500.00000 | 0.900 | | 4,050.00 |
| 0245 | 630-80001 | Flashing Beacon (Portable) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0250 | 630-80335 | Barricade (Type 3 M-A) (Temporary) | 6.000 | 0.000 | | |
| | | | EACH | 5.400 | 972.00 | |
| | | | 180.00000 | 5.400 | | 972.00 |
| 0255 | 630-80341 | Construction Traffic Sign (Panel Size A) | 36.000 | 0.000 | | |
| | | | EACH | 32.400 | 1,458.00 | |
| | | | 45.00000 | 32.400 | | 1,458.00 |
| 0260 | 630-80342 | Construction Traffic Sign (Panel Size B) | 22.000 | 0.000 | | |
| | | | EACH | 19.800 | 1,287.00 | |
| | | | 65.00000 | 19.800 | | 1,287.00 |
| 0265 | 630-80343 | Construction Traffic Sign (Panel Size C) | 2.000 | 0.000 | | |
| | | | EACH | 1.800 | 117.00 | |
| | | | 65.00000 | 1.800 | | 117.00 |
| 0270 | 630-80355 | Portable Message Sign Panel | 4.000 | 0.000 | | |
| | | | EACH | 1.800 | 3,420.00 | |
| | | | 1,900.00000 | 1.800 | | 3,420.00 |
| 0275 | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 0.000 | | 0.00 |

