

ESTIMATE SUMMARY

CONTID: C23871

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 23871-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.5 DAYS

TIME ALLOW:

25 WORK DAYS

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

PERCENT TIME: 50.00

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 07/27/2024

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 843,385.60 PARTICIPATING	\$ 900.00	\$ 0.00
AWARD PROJECT AMT: \$ 748,495.00 NON-PARTICIPATING	675,013.60	126,783.10
PERCENT COMPLETE: 80.14% TOTAL EARNINGS	675,913.60	126,783.10
FUNDS AVAILABLE: \$ 167,472.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	675,913.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,227.43	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	664,686.17
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	664,686.17
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 126,783.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 08/21/2024
 23:50:51

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	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0010	202-00015	Removal of Headwall	2.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0015	202-00035	Removal of Pipe	132.000	130.000		
			LF	0.000	0.00	
			60.00000	130.000		7,800.00
0020	202-00220	Removal of Asphalt Mat	209.800	66.600		
			SY	143.200	15,465.60	
			108.00000	209.800		22,658.40
0025	202-01000	Removal of Fence	17.000	17.000		
			LF	0.000	0.00	
			8.00000	17.000		136.00
0030	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0035	202-05026	Sawing Asphalt Material (6 Inch)	224.000	120.000		
			LF	104.000	832.00	
			8.00000	224.000		1,792.00
0040	203-00060	Embankment Material (Complete In Place)	89.000	89.000		
			CY	0.000	0.00	
			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	178.000		
			CY	0.000	0.00	
			110.00000	178.000		19,580.00
0055	206-00100	Structure Backfill (Class 1)	300.000	178.000		
			CY	0.000	0.00	
			200.00000	178.000		35,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 08/21/2024
 23:50:51

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	1.000		
			L S	0.000	0.00	
			1,900.00000	1.000		1,900.00
0065	207-00700	Topsoil (Onsite)	73.000	73.000		
			CY	0.000	0.00	
			100.00000	73.000		7,300.00
0070	207-00703	Topsoil (Wetland)	6.000	6.000		
			CY	0.000	0.00	
			510.00000	6.000		3,060.00
0075	207-00704	Subgrade Soil Preparation	281.000	281.000		
			SY	0.000	0.00	
			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	279.000		
			LF	0.000	0.00	
			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	4.000		
			DAY	1.000	210.00	
			210.00000	5.000		1,050.00
0110	210-00060	Reset Marker	2.000	2.000		
			EACH	0.000	0.00	
			170.00000	2.000		340.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 08/21/2024
 23:50:51

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	1.000		
			L S	0.000	0.00	
			52,000.00000	1.000		52,000.00
0120	212-00700	Organic Fertilizer	27.000	27.000		
			LB	0.000	0.00	
			5.00000	27.000		135.00
0125	212-00701	Compost (Mechanically Applied)	6.000	6.000		
			CY	0.000	0.00	
			180.00000	6.000		1,080.00
0130	212-00703	Humate	15.000	15.000		
			LB	0.000	0.00	
			5.00000	15.000		75.00
0135	212-00704	Mycorrhizae	3.000	3.000		
			LB	0.000	0.00	
			34.00000	3.000		102.00
0140	212-00708	Seeding (Native) Broadcast	0.100	0.100		
			ACRE	0.000	0.00	
			8,500.00000	0.100		850.00
0145	212-00711	Seeding (Wetland) Broadcast	0.100	0.100		
			ACRE	0.000	0.00	
			10,900.00000	0.100		1,090.00
0150	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Clas	281.000	281.000		
			SY	0.000	0.00	
			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	27.000		
			CY	0.000	0.00	
			425.00000	27.000		11,475.00
0165	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	34.440	34.440		
			TON	0.000	0.00	
			830.00000	34.440		28,585.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 08/21/2024
 23:50:51

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)	72.000	0.000		
			TON	71.270	99,778.00	
			1,400.00000	71.270		99,778.00
0175	603-01600	60 Inch Reinforced Concrete Pipe	82.000	82.000		
			LF	0.000	0.00	
			1,850.00000	82.000		151,700.00
0180	603-05060	60 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			9,000.00000	4.000		36,000.00
0185	603-31372	72 Inch Equivalent Arch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			18,000.00000	2.000		36,000.00
0190	607-01000	Fence Barbed Wire with Metal Posts	17.000	17.000		
			LF	0.000	0.00	
			50.00000	17.000		850.00
0195	625-00000	Construction Surveying	1.000	0.500		
			L S	0.500	6,250.00	
			12,500.00000	1.000		12,500.00
0200	626-00000	Mobilization	1.000	0.860		
			L S	0.000	0.00	
			78,000.00000	0.860		67,080.00
0205	626-01114	Public Information Management (Tier IV)	44.000	41.000		
			DAY	3.000	210.00	
			70.00000	44.000		3,080.00
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: 0002

Page 6
 ESTIMATE RUN 08/21/2024
 23:50:51

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	267.500		
			20.60000	280.000	257.50	5,768.00
				12.500		
			HOUR			
0230	630-00007	Traffic Control Inspection	11.000	11.000		
			125.00000	11.000	0.00	1,375.00
				0.000		
			DAY			
0235	630-00012	Traffic Control Management	16.000	11.000		
			1,260.00000	14.000	3,780.00	17,640.00
				3.000		
			DAY			
0240	630-00040	Traffic Incident Management Plan Development	1.000	0.900		
			4,500.00000	0.900	0.00	4,050.00
				0.000		
			L S			
0245	630-80001	Flashing Beacon (Portable)	0.000	0.000		
			40.00000	0.000	0.00	0.00
				0.000		
			EACH			
0250	630-80335	Barricade (Type 3 M-A) (Temporary)	6.000	5.400		
			180.00000	5.400	0.00	972.00
				0.000		
			EACH			
0255	630-80341	Construction Traffic Sign (Panel Size A)	36.000	32.400		
			45.00000	32.400	0.00	1,458.00
				0.000		
			EACH			
0260	630-80342	Construction Traffic Sign (Panel Size B)	22.000	19.800		
			65.00000	19.800	0.00	1,287.00
				0.000		
			EACH			
0265	630-80343	Construction Traffic Sign (Panel Size C)	2.000	1.800		
			65.00000	1.800	0.00	117.00
				0.000		
			EACH			
0270	630-80355	Portable Message Sign Panel	4.000	1.800		
			1,900.00000	1.800	0.00	3,420.00
				0.000		
			EACH			
0275	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			750.00000	0.000	0.00	0.00
				0.000		
			EACH			

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/21/2024

23:50:51

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							
0280	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000			
			EACH	0.000	0.00		
			22,000.00000	0.000		0.00	
0285	632-00000	Night Work Lighting	1.000	1.000			
			L S	0.000	0.00		
			430.00000	1.000		430.00	
0290	700-70010	F/A Minor Contract Revisions	70,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70016	F/A Fuel Cost Adjustment	1.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70019	F/A Asphalt Cement Cost Adjustment	1.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	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 \$	842,485.60 \$	126,783.10 \$	675,013.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0315	620-00001	Field Office (Class 1)	0.000	0.000			
			EACH	0.000	0.00		
			7,400.00000	0.000		0.00	
0320	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			900.00000	1.000		900.00	

			CAT 0400	CURRENT AMT \$	900.00 \$	0.00 \$	900.00

			PROJECT TOTAL	CURRENT AMT \$	843,385.60 \$	126,783.10 \$	675,913.60