

ESTIMATE SUMMARY

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 CONTID: C24646 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 24646-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 8.0 DAYS TIME ALLOW: 55 WORK DAYS  
 CCP FY23 PERCENT TIME: 14.55 ORIG TIME ALLOW: 55 WORK DAYS

PROJECT NO: NHPPR100-367  
 CCP FY23

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON DOUGLAS, REGION 1

CONTRACTOR:

EDGE CONTRACTING, INC.	PAY PERIOD ENDING	05/31/2024	DATE TIME STARTED	05/20/2024
1453 BRICKYARD ROAD	DATE LET	02/01/2024	DATE WORK BEGAN	05/20/2024
	DATE AWARDED	02/15/2024	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	02/27/2024	DATE ACCEPTED	
GOLDEN CO 80403 (303)339-1050	DATE NOTICE TO PROCEED	05/20/2024		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	814,224.76 PARTICIPATING	\$ 495.00	\$ 495.00
AWARD PROJECT AMT: \$	670,297.00 NON-PARTICIPATING	51,131.00	51,131.00
PERCENT COMPLETE:	6.34% TOTAL EARNINGS	51,626.00	51,626.00
FUNDS AVAILABLE: \$	762,598.76 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	51,626.00	51,626.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	-1,097.94	-1,097.94
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	50,528.06	50,528.06
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	50,528.06	50,528.06
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 50,528.06

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	202-00090	Removal of Delineator	10.000	0.000		
			EACH	2.000	162.00	
				81.00000		162.00
0010	202-04008	Clean Culvert	1,199.000	0.000		
			LF	85.000	2,975.00	
				35.00000		2,975.00
0015	208-00002	Erosion Log Type 1 (12 Inch)	100.000	0.000		
			LF	10.000	140.00	
				14.00000		140.00
0020	208-00013	Erosion Log Type 1 (20 Inch)	20.000	0.000		
			LF	0.000	0.00	
				23.00000		0.00
0025	208-00020	Silt Fence	200.000	0.000		
			LF	45.000	247.50	
				5.50000		247.50
0030	208-00035	Aggregate Bag	60.000	0.000		
			LF	0.000	0.00	
				23.00000		0.00
0035	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	5.000	0.000		
			EACH	0.000	0.00	
				2,500.00000		0.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
				52.00000		0.00
0045	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOURL	0.000	0.00	
				130.00000		0.00
0050	208-00106	Sweeping (Sediment Removal)	5.000	0.000		
			HOURL	0.000	0.00	
				130.00000		0.00
0055	208-00107	Removal of Trash	5.000	0.000		
			HOURL	0.000	0.00	
				52.00000		0.00

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CAT NO0200 ROADWAY						
0060	211-02277	Cement Grout (Voids)	109.000	0.000		
			CY	7.500	9,000.00	
			1,200.00000	7.500		9,000.00
0065	212-00701	Compost (Mechanically Applied)	6.500	0.000		
			CY	0.000	0.00	
			310.00000	0.000		0.00
0070	212-00703	Humate	15.000	0.000		
			LB	0.000	0.00	
			18.00000	0.000		0.00
0075	212-00704	Mycorrhizae	2.000	0.000		
			LB	0.000	0.00	
			120.00000	0.000		0.00
0080	212-00708	Seeding (Native) Broadcast	0.950	0.000		
			ACRE	0.000	0.00	
			8,500.00000	0.000		0.00
0085	216-00211	Soil Retention Blanket (Excelsior) (Biodegradable Class 1)	500.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0090	603-00010	Culvert Lining	7,990.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0095	612-00003	Delineator (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0100	614-00037	Sign Panel (Special)	6.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0105	626-00000	Mobilization	1.000	0.000		
			L S	0.221	15,028.00	
			68,000.00000	0.221		15,028.00
0110	626-01114	Public Information Management (Tier IV)	90.000	0.000		
			DAY	25.000	2,500.00	
			100.00000	25.000		2,500.00

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CAT NO0200 ROADWAY						
0115	630-00000	Flagging	480.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0120	630-00007	Traffic Control Inspection	15.000	0.000		
			DAY	0.000	0.00	
			390.00000	0.000		0.00
0125	630-00012	Traffic Control Management	60.000	0.000		
			DAY	7.000	9,520.00	
			1,360.00000	7.000		9,520.00
0130	630-80335	Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0135	630-80341	Construction Traffic Sign (Panel Size A)	26.000	0.000		
			EACH	2.000	400.00	
			200.00000	2.000		400.00
0140	630-80342	Construction Traffic Sign (Panel Size B)	16.000	0.000		
			EACH	8.000	4,400.00	
			550.00000	8.000		4,400.00
0145	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	0.500	4,137.50	
			8,275.00000	0.500		4,137.50
0150	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.500	900.00	
			1,800.00000	0.500		900.00
0155	630-80360	Drum Channelizing Device	90.000	0.000		
			EACH	3.000	276.00	
			92.00000	3.000		276.00
0160	630-80380	Traffic Cone	90.000	0.000		
			EACH	7.500	300.00	
			40.00000	7.500		300.00
0165	630-80393	Stackable Vertical Panels	90.000	0.000		
			EACH	7.000	420.00	
			60.00000	7.000		420.00

