

ESTIMATE SUMMARY

CONTID: C24646

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 24646-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:  
CCP FY23

TIME CHARGED: 55.5 DAYS  
PERCENT TIME: 92.50

TIME ALLOW:  
ORIG TIME ALLOW:

60 WORK DAYS  
55 WORK DAYS

PROJECT NO: NHPPR100-367  
CCP FY23

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

DOUGLAS, REGION 1

CONTRACTOR:

EDGE CONTRACTING, INC.  
1453 BRICKYARD ROAD

PAY PERIOD ENDING 08/31/2024  
DATE LET 02/01/2024  
DATE AWARDED 02/15/2024  
DATE CONTRACT EXECUTED 02/27/2024  
DATE NOTICE TO PROCEED 05/20/2024

DATE TIME STARTED 05/20/2024  
DATE WORK BEGAN 05/20/2024  
DATE TIME STOPPED  
DATE ACCEPTED

GOLDEN CO 80403 (303)339-1050

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	664,679.16 PARTICIPATING	\$ 3,000.00	\$ 1,500.00
AWARD PROJECT AMT: \$	670,297.00 NON-PARTICIPATING	515,228.70	144,355.50
PERCENT COMPLETE:	77.97% TOTAL EARNINGS	518,228.70	145,855.50
FUNDS AVAILABLE: \$	146,450.46 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	518,228.70	145,855.50
TOTAL CLAIMS: \$	0.00 RETAINAGE	-10,054.46	-690.70
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	508,174.24	145,164.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	508,174.24	145,164.80
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 145,164.80

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	5.000	2.000		
			EACH	3.000	243.00	
			81.00000	5.000		405.00
0010	202-04008	Clean Culvert	1,199.000	1,084.000		
			LF	115.000	4,025.00	
			35.00000	1,199.000		41,965.00
0015	208-00002	Erosion Log Type 1 (12 Inch)	72.000	58.000		
			LF	14.000	196.00	
			14.00000	72.000		1,008.00
0020	208-00013	Erosion Log Type 1 (20 Inch)	0.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0025	208-00020	Silt Fence	45.000	45.000		
			LF	0.000	0.00	
			5.50000	45.000		247.50
0030	208-00035	Aggregate Bag	17.000	17.000		
			LF	0.000	0.00	
			23.00000	17.000		391.00
0035	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	4.000	4.000		
			EACH	0.000	0.00	
			2,500.00000	4.000		10,000.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			52.00000	0.000		0.00
0045	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0050	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0055	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			52.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	211-02277	Cement Grout (Voids)	54.000	45.000		
			CY	8.500	10,200.00	
			1,200.00000	53.500		64,200.00
0065	212-00701	Compost (Mechanically Applied)	1.000	1.000		
			CY	0.000	0.00	
			310.00000	1.000		310.00
0070	212-00703	Humate	2.000	2.000		
			LB	0.000	0.00	
			18.00000	2.000		36.00
0075	212-00704	Mycorrhizae	0.220	0.220		
			LB	0.000	0.00	
			120.00000	0.220		26.40
0080	212-00708	Seeding (Native) Broadcast	0.011	0.011		
			ACRE	0.000	0.00	
			8,500.00000	0.011		93.50
0085	216-00211	Soil Retention Blanket (Excelsior) (Biodegradable Class 1)	54.400	54.400		
			SY	0.000	0.00	
			7.00000	54.400		380.80
0090	603-00010	Culvert Lining	7,296.000	4,232.500		
			SF	3,063.100	85,766.80	
			28.00000	7,295.600		204,276.80
0095	612-00003	Delineator (Type III)	8.000	4.000		
			EACH	4.000	520.00	
			130.00000	8.000		1,040.00
0100	614-00037	Sign Panel (Special)	5.000	3.000		
			EACH	2.000	1,400.00	
			700.00000	5.000		3,500.00
0105	626-00000	Mobilization	1.000	0.886		
			L S	0.000	0.00	
			68,000.00000	0.886		60,248.00
0110	626-01114	Public Information Management (Tier IV)	99.000	86.000		
			DAY	13.000	1,300.00	
			100.00000	99.000		9,900.00

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CAT NO0200 ROADWAY						
0115	630-00000	Flagging	310.000	189.000		
			HOUR	120.500	5,422.50	
			45.00000	309.500		13,927.50
0120	630-00007	Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			390.00000	0.000		0.00
0125	630-00012	Traffic Control Management	47.000	37.000		
			DAY	10.000	13,600.00	
			1,360.00000	47.000		63,920.00
0130	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0135	630-80341	Construction Traffic Sign (Panel Size A)	13.000	5.500		
			EACH	5.500	1,100.00	
			200.00000	11.000		2,200.00
0140	630-80342	Construction Traffic Sign (Panel Size B)	22.000	9.500		
			EACH	12.500	6,875.00	
			550.00000	22.000		12,100.00
0145	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	8,275.00	
			8,275.00000	2.000		16,550.00
0150	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.500	900.00	
			1,800.00000	1.000		1,800.00
0155	630-80360	Drum Channelizing Device	6.000	3.000		
			EACH	3.000	276.00	
			92.00000	6.000		552.00
0160	630-80380	Traffic Cone	36.000	18.000		
			EACH	18.000	720.00	
			40.00000	36.000		1,440.00
0165	630-80393	Stackable Vertical Panels	20.000	7.500		
			EACH	12.500	750.00	
			60.00000	20.000		1,200.00

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CAT NO0200 ROADWAY						
0170	700-70010	F/A Minor Contract Revisions	128,361.760	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0177	700-70034	F/A Sinkhole Repair	1.000	0.000		
			F A	1.000	2,786.20	
			2,786.20000	1.000		2,786.20
0180	700-70380	F/A Erosion Control	8,228.000	725.000		
			F A	0.000	0.00	
			1.00000	725.000		725.00
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		CAT 0200	CURRENT AMT	\$ 661,679.16	\$ 144,355.50	\$ 515,228.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0185	620-00020	Sanitary Facility	2.000	1.000		
			EACH	1.000	1,500.00	
			1,500.00000	2.000		3,000.00
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		CAT 0400	CURRENT AMT	\$ 3,000.00	\$ 1,500.00	\$ 3,000.00
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		PROJECT TOTAL	CURRENT AMT	\$ 664,679.16	\$ 145,855.50	\$ 518,228.70