

ESTIMATE SUMMARY

15:06:48

CONTID: C19737

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19737-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1.0 DAYS

TIME ALLOW:

7 WORK DAYS

Emergency StormSewer Repair

PERCENT TIME: 14.29

ORIG TIME ALLOW:

7 WORK DAYS

PROJECT NO: C120-022

Emergency Storm Sewer Repair

NAME OF ROAD: SH 287

PROJECT COUNTIES: DENVER

CONTRACTOR:

EDGE CONTRACTING, INC.

PAY PERIOD ENDING

09/01/2013

DATE TIME STARTED 07/29/2013

1453 BRICKYARD ROAD

DATE LET

07/26/2013

DATE WORK BEGAN

DATE AWARDED

08/01/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/19/2013

DATE ACCEPTED

GOLDEN

CO 80403 303 339-1050

DATE NOTICE TO PROCEED

07/29/2013

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$	170,033.40	PARTICIPATING	\$	125.00	\$	125.00	
AWARD PROJECT AMT:	\$	199,797.00	NON-PARTICIPATING		140,185.90		140,185.90	
PERCENT COMPLETE:		82.52%	TOTAL EARNINGS		140,310.90		140,310.90	
FUNDS AVAILABLE:	\$	29,722.50	STOCKPILED MATERIALS		0.00		0.00	
			GROSS EARNINGS		140,310.90		140,310.90	
TOTAL CLAIMS:	\$	0.00	RETAINAGE		-2,996.96		-2,996.96	
			SECURITIES ENCUMBERED		0.00		0.00	
			NET EARNINGS		137,313.94		137,313.94	
			LIQUIDATED DAMAGES		0.00		0.00	
			AUTOPAY ADJUSTMENT		0.00		0.00	
			AMOUNT DUE		137,313.94		137,313.94	
			OTHER ADJUSTMENTS		0.00		0.00	

PAYMENT DUE

\$

137,313.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00021	Removal of Manhole	0.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0010	202-00035	Removal of Pipe	200.000	0.000		
			LF	200.000	2,400.00	
			12.00000	200.000		2,400.00
0015	202-00210	Removal of Concrete Pavement	257.000	0.000		
			SY	257.000	5,911.00	
			23.00000	257.000		5,911.00
0020	202-00220	Removal of Asphalt Mat	709.000	0.000		
			SY	709.000	8,508.00	
			12.00000	709.000		8,508.00
0025	202-00250	*Removal of Pavement Marking	2,000.000	0.000		
			SF	1,173.100	2,932.75	
			2.50000	1,173.100		2,932.75
0030	203-00062	Embankment Material (Complete In Place) (Special)	110.000	0.000		
			CY	110.000	4,400.00	
			40.00000	110.000		4,400.00
0035	203-01597	Potholing	4.000	0.000		
			HOURL	2.000	540.00	
			270.00000	2.000		540.00
0040	203-01622	Sweeping (With Pickup Broom)	5.000	0.000		
			HOURL	3.000	405.00	
			135.00000	3.000		405.00
0045	206-00100	Structure Backfill (Class 1)	90.000	0.000		
			CY	90.000	2,070.00	
			23.00000	90.000		2,070.00
0050	208-00035	Aggregate Bag	100.000	0.000		
			LF	100.000	2,000.00	
			20.00000	100.000		2,000.00
0055	208-00051	Storm Drain Inlet Protection (Type 1)	30.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 Roadway						
0060	208-00103	Removal and Disposal of Sediment (Labor)	4.000	0.000		
			230.00000	2.000	460.00	460.00
				2.000		
0065	208-00205	Erosion Control Supervisor	10.000	0.000		
			90.00000	10.000	900.00	900.00
				10.000		
0070	210-00830	Reset Traffic Signal Face	6.000	0.000		
			170.00000	6.000	1,020.00	1,020.00
				6.000		
0075	210-04010	*Adjust Manhole	3.000	0.000		
			550.00000	3.000	1,650.00	1,650.00
				3.000		
0080	210-04015	Modify Manhole	2.000	0.000		
			3,000.00000	2.000	6,000.00	6,000.00
				2.000		
0085	210-04050	*Adjust Valve Box	1.000	0.000		
			365.00000	1.000	365.00	365.00
				1.000		
0090	304-06007	Aggregate Base Course (Class 6)	110.000	0.000		
			48.00000	106.000	5,088.00	5,088.00
				106.000		
0095	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1.000	0.000		
			245.00000	0.150	36.75	36.75
				0.150		
0100	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	306.300	0.000		
			123.00000	306.300	37,674.90	37,674.90
				306.300		
0105	603-50012	12 Inch Plastic Pipe	192.000	0.000		
			49.00000	192.000	9,408.00	9,408.00
				192.000		
0110	604-30010	Manhole Slab Base (10 Foot)	0.000	0.000		
			3,000.00000	0.000	0.00	0.00
				0.000		

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CAT NO0200 Roadway						
0115	607-11525	Fence (Plastic)	200.000	0.000		
			LF	200.000	400.00	
			2.00000	200.000		400.00
0120	625-00001	*Construction Surveying (Hourly)	20.000	0.000		
			HOURL	20.000	4,300.00	
			215.00000	20.000		4,300.00
0125	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	13,500.00	
			13,500.00000	1.000		13,500.00
0130	627-00005	*Epoxy Pavement Marking	21.500	0.000		
			GAL	21.500	5,267.50	
			245.00000	21.500		5,267.50
0135	627-00011	*Pavement Marking Paint (Waterborne)	26.700	0.000		
			GAL	26.700	2,670.00	
			100.00000	26.700		2,670.00
0140	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	300.000	0.000		
			SF	291.000	4,365.00	
			15.00000	291.000		4,365.00
0145	630-00000	*Flagging	40.000	0.000		
			HOURL	40.000	1,120.00	
			28.00000	40.000		1,120.00
0150	630-00003	*Uniformed Traffic Control	4.000	0.000		
			HOURL	4.000	340.00	
			85.00000	4.000		340.00
0155	630-00006	*Uniformed Traffic Control (Vehicle)	4.000	0.000		
			HOURL	4.000	104.00	
			26.00000	4.000		104.00
0160	630-00007	*Traffic Control Inspection	3.000	0.000		
			DAY	3.000	600.00	
			200.00000	3.000		600.00
0165	630-00012	*Traffic Control Management	5.000	0.000		
			DAY	5.000	5,000.00	
			1,000.00000	5.000		5,000.00

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CAT NO0200 Roadway						
0170	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	3.000	45.00	
			15.00000	3.000		45.00
0175	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	0.000		
			EACH	1.000	25.00	
			25.00000	1.000		25.00
0180	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	0.000		
			EACH	14.000	630.00	
			45.00000	14.000		630.00
0185	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	1,300.00	
			1,300.00000	1.000		1,300.00
0190	630-80360	*Drum Channelizing Device	75.000	0.000		
			EACH	37.500	937.50	
			25.00000	37.500		937.50
0195	630-80370	Concrete Barrier (Temporary)	200.000	0.000		
			LF	100.000	2,000.00	
			20.00000	100.000		2,000.00
0200	630-80380	*Traffic Cone	175.000	0.000		
			EACH	87.500	1,312.50	
			15.00000	87.500		1,312.50
0205	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0210	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000		
			EACH	0.500	1,500.00	
			3,000.00000	0.500		1,500.00
0215	700-70010	*F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 Roadway							
0225	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70034	F/A Clean Culvert	4,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70035	F/A Dewatering	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70060	F/A Adjust Utilities	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	169,908.40 \$	140,185.90 \$	140,185.90
CAT NO0400 CE BID ITEMS							
0255	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	125.00		
			125.00000	1.000		125.00	
			CAT 0400	CURRENT AMT \$	125.00 \$	125.00 \$	125.00
PROJECT TOTAL			CURRENT AMT \$	170,033.40 \$	140,310.90 \$	140,310.90	