

ESTIMATE SUMMARY

08:42:54

CONTID: C19737

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 19737-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 3.0 DAYS

TIME ALLOW:

8 WORK DAYS

Emergency StormSewer Repair

PERCENT TIME: 37.50

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

01/10/2014

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

11/12/2013

DATE CONTRACT EXECUTED

08/19/2013

DATE ACCEPTED

11/12/2013

GOLDEN

CO 80403

DATE NOTICE TO PROCEED

07/29/2013

CURRENT TOTAL

THIS ESTIMATE

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 161,033.50 PARTICIPATING | \$ 125.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 199,797.00 NON-PARTICIPATING | 160,908.50 | 1,500.00 |
| PERCENT COMPLETE: 100.00% TOTAL EARNINGS | 161,033.50 | 1,500.00 |
| FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 161,033.50 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | 0.00 | 2,996.96 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 161,033.50 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 161,033.50 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE \$ 4,496.96

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 | 200.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 200.000 | | 2,400.00 |
| 0015 | 202-00210 | Removal of Concrete Pavement | 257.000 | 257.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 23.00000 | 257.000 | | 5,911.00 |
| 0020 | 202-00220 | Removal of Asphalt Mat | 709.000 | 709.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.00000 | 709.000 | | 8,508.00 |
| 0025 | 202-00250 | *Removal of Pavement Marking | 1,773.100 | 1,173.100 | | |
| | | | SF | 600.000 | 1,500.00 | |
| | | | 2.50000 | 1,773.100 | | 4,432.75 |
| 0030 | 203-00062 | Embankment Material (Complete In Place) (Special) | 110.000 | 110.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 40.00000 | 110.000 | | 4,400.00 |
| 0032 | 203-01500 | Blading | 6.000 | 6.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 117.62000 | 6.000 | | 705.72 |
| 0035 | 203-01597 | Potholing | 5.000 | 5.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 270.00000 | 5.000 | | 1,350.00 |
| 0040 | 203-01622 | Sweeping (With Pickup Broom) | 3.000 | 3.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 135.00000 | 3.000 | | 405.00 |
| 0045 | 206-00100 | Structure Backfill (Class 1) | 90.000 | 90.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 23.00000 | 90.000 | | 2,070.00 |
| 0050 | 208-00035 | Aggregate Bag | 100.000 | 100.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 100.000 | | 2,000.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway | | | | | | |
| 0055 | 208-00051 | Storm Drain Inlet Protection (Type 1) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0060 | 208-00103 | Removal and Disposal of Sediment (Labor) | 4.000 | 4.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 230.00000 | 4.000 | | 920.00 |
| 0065 | 208-00205 | Erosion Control Supervisor | 10.000 | 10.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 90.00000 | 10.000 | | 900.00 |
| 0066 | 900-00014 | Added Item (Lump Sum)/ Temp signal head | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,040.00000 | 1.000 | | 1,040.00 |
| 0070 | 210-00830 | *Reset Traffic Signal Face | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 170.00000 | 6.000 | | 1,020.00 |
| 0075 | 210-04010 | *Adjust Manhole | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 3.000 | | 1,650.00 |
| 0080 | 210-04015 | Modify Manhole | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 2.000 | | 6,000.00 |
| 0085 | 210-04050 | *Adjust Valve Box | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 365.00000 | 1.000 | | 365.00 |
| 0090 | 304-06007 | Aggregate Base Course (Class 6) | 106.000 | 106.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 48.00000 | 106.000 | | 5,088.00 |
| 0095 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 0.150 | 0.150 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 245.00000 | 0.150 | | 36.75 |
| 0100 | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 306.300 | 306.300 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 123.00000 | 306.300 | | 37,674.90 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway | | | | | | |
| 0103 | 900-00014 | Added Item (Lump Sum)/ Polyurethane Expanding Foam (CIP) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,623.70000 | 1.000 | | 3,623.70 |
| 0105 | 603-50012 | 12 Inch Plastic Pipe | 192.000 | 192.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 49.00000 | 192.000 | | 9,408.00 |
| 0110 | 604-30010 | Manhole Slab Base (10 Foot) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 0.000 | | 0.00 |
| 0115 | 607-11525 | Fence (Plastic) | 200.000 | 200.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 200.000 | | 400.00 |
| 0120 | 625-00001 | *Construction Surveying (Hourly) | 20.000 | 20.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 215.00000 | 20.000 | | 4,300.00 |
| 0125 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 13,500.00000 | 1.000 | | 13,500.00 |
| 0130 | 627-00005 | *Epoxy Pavement Marking | 21.500 | 21.500 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 245.00000 | 21.500 | | 5,267.50 |
| 0135 | 627-00011 | *Pavement Marking Paint (Waterborne) | 26.700 | 26.700 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 100.00000 | 26.700 | | 2,670.00 |
| 0140 | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid) | 291.000 | 291.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.00000 | 291.000 | | 4,365.00 |
| 0145 | 630-00000 | *Flagging | 40.000 | 40.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 28.00000 | 40.000 | | 1,120.00 |
| 0150 | 630-00003 | *Uniformed Traffic Control | 4.000 | 4.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 85.00000 | 4.000 | | 340.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway | | | | | | |
| 0155 | 630-00006 | *Uniformed Traffic Control (Vehicle) | 4.000 | 4.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 26.00000 | 4.000 | | 104.00 |
| 0160 | 630-00007 | *Traffic Control Inspection | 3.000 | 3.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 200.00000 | 3.000 | | 600.00 |
| 0165 | 630-00012 | *Traffic Control Management | 5.000 | 5.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 1,000.00000 | 5.000 | | 5,000.00 |
| 0170 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 6.000 | | 90.00 |
| 0175 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 2.000 | | 50.00 |
| 0180 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 28.000 | 28.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.00000 | 28.000 | | 1,260.00 |
| 0185 | 630-80355 | *Portable Message Sign Panel | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,300.00000 | 2.000 | | 2,600.00 |
| 0187 | 630-80357 | Flash Arrow Panel (B Ty) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 287.50000 | 2.000 | | 575.00 |
| 0190 | 630-80360 | *Drum Channelizing Device | 75.000 | 75.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 75.000 | | 1,875.00 |
| 0195 | 630-80370 | Concrete Barrier (Temporary) | 200.000 | 200.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 200.000 | | 4,000.00 |
| 0200 | 630-80380 | *Traffic Cone | 175.000 | 175.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 175.000 | | 2,625.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0200 Roadway | | | | | | | |
| 0205 | 630-85010 | *Impact Attenuator (Temporary) | 2.000 | 2.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 3,000.00000 | 2.000 | | 6,000.00 | |
| 0210 | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 3,000.00000 | 1.000 | | 3,000.00 | |
| 0215 | 700-70010 | *F/A Minor Contract Revisions | 0.000 | 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 | |
| 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 | 1,258.180 | 1,258.180 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 1,258.180 | | 1,258.18 | |
| 0240 | 700-70035 | F/A Dewatering | 0.000 | 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 \$ | 160,908.50 \$ | 1,500.00 \$ | 160,908.50 |

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|-------------------------|-----------|-------------------|--|---|--------------------------|----------------------|
| CAT NO0400 CE BID ITEMS | | | | | | |
| 0255 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 125.00000 | 1.000 | | 125.00 |
| | | CAT 0400 | CURRENT AMT | \$ 125.00 | \$ 0.00 | 125.00 |
| | | PROJECT TOTAL | CURRENT AMT | \$ 161,033.50 | \$ 1,500.00 | 161,033.50 |