

ESTIMATE SUMMARY

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 CONTID: C24075 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 24075-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: R1 ADA CURB RAMPS CMGC PKG 1  
 TIME CHARGED: 24.0 DAYS TIME ALLOW: 77 WORK DAYS  
 PERCENT TIME: 31.17 ORIG TIME ALLOW: 77 WORK DAYS

PROJECT NO: CR100-350  
 R1 ADA CURB RAMPS CMGC PKG 1

NAME OF ROAD:

PROJECT COUNTIES: DOUGLAS, REGION 1 DENVER  
 ARAPAHOE

CONTRACTOR:

IHC Scott, Inc.  
 P. O. BOX 4356

PAY PERIOD ENDING 05/22/2021 DATE TIME STARTED 04/12/2021  
 DATE LET 03/03/2021 DATE WORK BEGAN 04/12/2021  
 DATE AWARDED 03/23/2021 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 03/26/2021 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 04/12/2021

ENGLEWOOD CO 80155-431 (303)790-9100

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,393,808.20 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,232,369.26 NON-PARTICIPATING	385,294.69	254,980.63
PERCENT COMPLETE: 27.64% TOTAL EARNINGS	385,294.69	254,980.63
FUNDS AVAILABLE: \$ 1,008,513.51 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	385,294.69
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,124.95	-5,432.48
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	378,169.74
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	378,169.74
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 249,548.15

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.250		
			L S	0.250	2,540.18	
			10,160.72000	0.500		5,080.36
0010	202-00200	Removal of Sidewalk	1,918.000	67.500		
			SY	499.800	25,059.97	
			50.14000	567.300		28,444.42
0015	202-00203	Removal of Curb and Gutter	798.000	147.000		
			LF	472.900	8,994.56	
			19.02000	619.900		11,790.50
0020	202-00210	Removal of Concrete Pavement	20.000	0.000		
			SY	1.600	88.62	
			55.39000	1.600		88.62
0025	202-00220	Removal of Asphalt Mat	20.000	0.000		
			SY	0.000	0.00	
			55.39000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	810.000	0.000		
			SF	0.000	0.00	
			1.61000	0.000		0.00
0035	202-00827	Removal of Pull Box	11.000	0.000		
			EACH	0.000	0.00	
			1,261.06000	0.000		0.00
0040	202-00860	Removal of Pedestrian Push Button	15.000	0.000		
			EACH	0.000	0.00	
			926.43000	0.000		0.00
0045	203-00050	Unsuitable Material	14.300	0.000		
			CY	14.300	2,362.79	
			165.23000	14.300		2,362.79
0050	203-01597	Potholing	40.000	0.000		
			HOURL	1.500	416.75	
			277.83000	1.500		416.75
0055	208-00090	Erosion Control (Curb Ramp)	81.000	7.000		
			EACH	25.000	15,558.00	
			622.32000	32.000		19,914.24

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-----						
CAT NO0200 ROADWAY						
0060	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			270.07000	0.000		0.00
0065	210-00827	*Reset Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			2,878.01000	0.000		0.00
0070	210-00860	*Reset Pedestrian Push Button	6.000	0.000		
			EACH	0.000	0.00	
			1,173.75000	0.000		0.00
0075	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	30.000	0.000		
			LF	30.000	1,784.10	
			59.47000	30.000		1,784.10
0080	304-06000	Aggregate Base Course (Class 6)	500.000	9.670		
			TON	67.820	2,764.34	
			40.76000	77.490		3,158.49
0085	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			223.95000	0.000		0.00
0090	412-01000	*Concrete Pavement (10 Inch)	20.000	0.000		
			SY	0.000	0.00	
			220.98000	0.000		0.00
0095	412-01120	*Concrete Pavement (11 Inch) (Fast Track)	15.000	0.000		
			SY	0.000	0.00	
			243.79000	0.000		0.00
0100	607-11525	Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			5.44000	0.000		0.00
0105	608-00000	*Concrete Sidewalk	246.000	0.000		
			SY	160.900	17,388.46	
			108.07000	160.900		17,388.46
0110	608-00010	*Concrete Curb Ramp	1,945.000	85.200		
			SY	465.900	63,907.50	
			137.17000	551.100		75,594.39

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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							
0115	608-00015	Detectable Warnings	30.000		0.000		
			SF		24.000	1,608.96	
				67.04000	24.000		1,608.96
0120	609-20010	*Curb Type 2 (Section B)	10.000		0.000		
			LF		0.000	0.00	
				24.92000	0.000		0.00
0125	609-21010	*Curb and Gutter Type 2 (Section I-B)	328.000		0.000		
			LF		8.200	253.13	
				30.87000	8.200		253.13
0130	609-21020	Curb and Gutter Type 2 (Section II-B)	571.000		26.800		
			LF		109.700	5,049.49	
				46.03000	136.500		6,283.10
0135	612-00001	Delineator (Type I)	5.000		0.000		
			EACH		0.000	0.00	
				37.33000	0.000		0.00
0140	612-00003	Delineator (Type III)	5.000		0.000		
			EACH		0.000	0.00	
				40.44000	0.000		0.00
0145	612-00039	Delineator (Flexible) (Surface Mounted)	5.000		0.000		
			EACH		0.000	0.00	
				56.97000	0.000		0.00
0150	613-07001	*Type One Pull Box	3.000		0.000		
			EACH		0.000	0.00	
				1,334.22000	0.000		0.00
0155	613-07002	*Type Two Pull Box	2.000		0.000		
			EACH		0.000	0.00	
				2,366.62000	0.000		0.00
0160	613-07003	*Type Three Pull Box	2.000		0.000		
			EACH		0.000	0.00	
				2,366.62000	0.000		0.00
0165	613-07004	*Type Four Pull Box	2.000		0.000		
			EACH		0.000	0.00	
				2,867.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	613-07005	*Type Five Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			3,325.49000	0.000		0.00
0175	614-70200	*Accessible Pedestrian Signal	7.000	0.000		
			EACH	0.000	0.00	
			1,383.82000	0.000		0.00
0180	614-72860	*Pedestrian Push Button	3.000	0.000		
			EACH	0.000	0.00	
			1,180.55000	0.000		0.00
0185	614-72863	*Pedestrian Push Button Post Assembly	8.000	0.000		
			EACH	0.000	0.00	
			4,044.04000	0.000		0.00
0190	625-00000	Construction Surveying	1.000	0.250		
			L S	0.250	500.38	
			2,001.50000	0.500		1,000.75
0195	626-00100	*Mobilization (without Autopay)	1.000	0.250		
			L S	0.250	73,898.26	
			295,593.03000	0.500		147,796.52
0200	626-01114	*Public Information Management (Tier IV)	125.000	25.000		
			DAY	33.000	2,118.60	
			64.20000	58.000		3,723.60
0205	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,540.000	0.000		
			SF	0.000	0.00	
			12.31000	0.000		0.00
0210	630-00000	*Flagging	500.000	5.500		
			HOURL	14.000	569.24	
			40.66000	19.500		792.87
0215	630-00007	*Traffic Control Inspection	31.000	1.000		
			DAY	6.000	1,123.50	
			187.25000	7.000		1,310.75
0220	630-00012	*Traffic Control Management	77.000	7.000		
			DAY	19.000	20,838.25	
			1,096.75000	26.000		28,515.50

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CAT NO0200 ROADWAY						
0225	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	1.000	133.75	
			133.75000	1.000		133.75
0230	630-80340	*Pedestrian Barricade (ADA)	400.000	69.000		
			LF	12.000	449.40	
			37.45000	81.000		3,033.45
0235	630-80341	*Construction Traffic Sign (Panel Size A)	91.000	1.500		
			EACH	7.000	411.95	
			58.85000	8.500		500.23
0240	630-80342	*Construction Traffic Sign (Panel Size B)	33.000	6.000		
			EACH	3.000	208.65	
			69.55000	9.000		625.95
0245	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			5,885.00000	2.000		11,770.00
0250	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	8.000	0.500		
			EACH	0.500	802.50	
			1,605.00000	1.000		1,605.00
0255	630-80360	*Drum Channelizing Device	200.000	0.000		
			EACH	0.000	0.00	
			26.75000	0.000		0.00
0260	630-80363	*Drum Channelizing Device (With Light) (Flashing)	16.000	0.000		
			EACH	0.000	0.00	
			26.75000	0.000		0.00
0265	630-80380	*Traffic Cone	200.000	44.000		
			EACH	20.500	197.42	
			9.63000	64.500		621.14
0270	630-80393	*Stackable Vertical Panels	45.000	20.000		
			EACH	2.500	66.88	
			26.75000	22.500		601.88
0275	630-85041	*Mobile Attenuator	100.000	6.000		
			DAY	11.000	5,885.00	
			535.00000	17.000		9,095.00

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-----						
CAT NO0200 ROADWAY						
0280	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-71000	CMGC Overrun Pool CMGC Risk Pool	145,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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		CAT 0200	CURRENT AMT	\$ 1,393,808.20	\$ 254,980.63	\$ 385,294.70
		PROJECT TOTAL	CURRENT AMT	\$ 1,393,808.20	\$ 254,980.63	\$ 385,294.70
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