

ESTIMATE SUMMARY

CONTID: C24075

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 24075-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.0 DAYS

TIME ALLOW:

77 WORK DAYS

R1 ADA CURB RAMPS CMGC PKG 1

PERCENT TIME: 63.64

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

06/25/2021

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

ENGLEWOOD

CO 80155-43 (303)790-9100

DATE NOTICE TO PROCEED

04/12/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,422,722.61 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,232,369.26 NON-PARTICIPATING	660,424.98	275,130.29
PERCENT COMPLETE: 46.42% TOTAL EARNINGS	660,424.98	275,130.29
FUNDS AVAILABLE: \$ 762,297.63 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	660,424.98
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,492.07	-7,367.12
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	645,932.91
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	645,932.91
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 267,763.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 07/12/2021
 09:44:01

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.500		
			L S	0.250	2,540.18	
			10,160.72000	0.750		7,620.54
0010	202-00200	Removal of Sidewalk	1,918.000	567.300		
			SY	554.700	27,812.66	
			50.14000	1,122.000		56,257.08
0015	202-00203	Removal of Curb and Gutter	1,335.300	619.900		
			LF	715.400	13,606.91	
			19.02000	1,335.300		25,397.41
0020	202-00210	Removal of Concrete Pavement	20.000	1.600		
			SY	16.500	913.94	
			55.39000	18.100		1,002.56
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	2.000	2,522.12	
			1,261.06000	2.000		2,522.12
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	23.300	14.300		
			CY	9.000	1,487.07	
			165.23000	23.300		3,849.86
0050	203-01597	Potholing	40.000	1.500		
			HOURL	8.000	2,222.64	
			277.83000	9.500		2,639.39
0055	208-00090	Erosion Control (Curb Ramp)	81.000	32.000		
			EACH	36.000	22,403.52	
			622.32000	68.000		42,317.76

CONTID: C24075
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 PROJECT: CR100-350

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
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 09:44:01

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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	1.000	2,878.01	
			2,878.01000	1.000		2,878.01
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	66.000	30.000		
			LF	36.000	2,140.92	
			59.47000	66.000		3,925.02
0080	304-06000	Aggregate Base Course (Class 6)	500.000	77.490		
			TON	72.260	2,945.32	
			40.76000	149.750		6,103.81
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	6.100	1,487.12	
			243.79000	6.100		1,487.12
0100	607-11525	Fence (Plastic)	100.000	0.000		
			LF	70.000	380.80	
			5.44000	70.000		380.80
0105	608-00000	*Concrete Sidewalk	377.800	160.900		
			SY	216.900	23,440.38	
			108.07000	377.800		40,828.85
0110	608-00010	*Concrete Curb Ramp	1,945.000	551.100		
			SY	603.500	82,782.10	
			137.17000	1,154.600		158,376.48

CONTID: C24075
 PCN: 24075-BID
 PROJECT: CR100-350

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
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 09:44:01

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CAT NO0200 ROADWAY						
0115	608-00015	Detectable Warnings	30.000	24.000		
			SF	0.000	0.00	
			67.04000	24.000		1,608.96
0120	609-20010	*Curb Type 2 (Section B)	22.000	0.000		
			LF	22.000	548.24	
			24.92000	22.000		548.24
0125	609-21010	*Curb and Gutter Type 2 (Section I-B)	328.000	8.200		
			LF	13.600	419.83	
			30.87000	21.800		672.97
0130	609-21020	Curb and Gutter Type 2 (Section II-B)	571.000	136.500		
			LF	122.500	5,638.68	
			46.03000	259.000		11,921.77
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	2.000	4,733.24	
			2,366.62000	2.000		4,733.24
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

CONTID: C24075
 PCN: 24075-BID
 PROJECT: CR100-350

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 07/12/2021
 09:44:01

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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	0.500		
			L S	0.250	500.38	
			2,001.50000	0.750		1,501.13
0195	626-00100	*Mobilization (without Autopay)	1.000	0.500		
			L S	0.100	29,559.30	
			295,593.03000	0.600		177,355.82
0200	626-01114	*Public Information Management (Tier IV)	125.000	58.000		
			DAY	34.000	2,182.80	
			64.20000	92.000		5,906.40
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	19.500		
			HOUR	0.000	0.00	
			40.66000	19.500		792.87
0215	630-00007	*Traffic Control Inspection	31.000	7.000		
			DAY	1.000	187.25	
			187.25000	8.000		1,498.00
0220	630-00012	*Traffic Control Management	77.000	26.000		
			DAY	25.000	27,418.75	
			1,096.75000	51.000		55,934.25

CONTID: C24075
 PCN: 24075-BID
 PROJECT: CR100-350

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
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 09:44:01

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CAT NO0200 ROADWAY						
0225	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	1.000		
			EACH	0.000	0.00	
			133.75000	1.000		133.75
0230	630-80340	*Pedestrian Barricade (ADA)	414.000	81.000		
			LF	126.000	4,718.70	
			37.45000	207.000		7,752.15
0235	630-80341	*Construction Traffic Sign (Panel Size A)	91.000	8.500		
			EACH	0.500	29.43	
			58.85000	9.000		529.65
0240	630-80342	*Construction Traffic Sign (Panel Size B)	33.000	9.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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	64.500		
			EACH	0.000	0.00	
			9.63000	64.500		621.14
0270	630-80393	*Stackable Vertical Panels	45.000	22.500		
			EACH	0.000	0.00	
			26.75000	22.500		601.88
0275	630-85041	*Mobile Attenuator	100.000	17.000		
			DAY	18.000	9,630.00	
			535.00000	35.000		18,725.00

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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

		CAT 0200	CURRENT AMT	\$ 1,422,722.61	\$ 275,130.29	\$ 660,424.98
		PROJECT TOTAL	CURRENT AMT	\$ 1,422,722.61	\$ 275,130.29	\$ 660,424.98