

ESTIMATE SUMMARY

CONTID: C24075

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 24075-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 68.0 DAYS

TIME ALLOW:

77 WORK DAYS

R1 ADA CURB RAMPS CMGC PKG 1

PERCENT TIME: 88.31

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

08/05/2021

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,432,815.58 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,232,369.26 NON-PARTICIPATING	942,587.78	282,162.80
PERCENT COMPLETE: 65.79% TOTAL EARNINGS	942,587.78	282,162.80
FUNDS AVAILABLE: \$ 490,227.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	942,587.78
	282,162.80	282,162.80
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,485.54	-3,993.47
	SECURITIES ENCUMBERED	0.00
	0.00	0.00
	NET EARNINGS	924,102.24
	278,169.33	278,169.33
	LIQUIDATED DAMAGES	0.00
	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00
	0.00	0.00
	AMOUNT DUE	924,102.24
	278,169.33	278,169.33
	OTHER ADJUSTMENTS	0.00
	0.00	0.00

PAYMENT DUE

\$

278,169.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.750		
			L S	0.250	2,540.18	
			10,160.72000	1.000		10,160.72
0010	202-00200	Removal of Sidewalk	1,918.000	1,122.000		
			SY	202.000	10,128.28	
			50.14000	1,324.000		66,385.36
0015	202-00203	Removal of Curb and Gutter	1,670.700	1,335.300		
			LF	335.400	6,379.31	
			19.02000	1,670.700		31,776.71
0020	202-00210	Removal of Concrete Pavement	20.000	18.100		
			SY	0.000	0.00	
			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	10.000	16.10	
			1.61000	10.000		16.10
0035	202-00827	Removal of Pull Box	11.000	2.000		
			EACH	0.000	0.00	
			1,261.06000	2.000		2,522.12
0040	202-00860	Removal of Pedestrian Push Button	15.000	0.000		
			EACH	10.000	9,264.30	
			926.43000	10.000		9,264.30
0045	203-00050	Unsuitable Material	23.300	23.300		
			CY	0.000	0.00	
			165.23000	23.300		3,849.86
0050	203-01597	Potholing	40.000	9.500		
			HOURL	4.000	1,111.32	
			277.83000	13.500		3,750.71
0055	208-00090	Erosion Control (Curb Ramp)	84.000	68.000		
			EACH	16.000	9,957.12	
			622.32000	84.000		52,274.88

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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	1.000		
			EACH	0.000	0.00	
			2,878.01000	1.000		2,878.01
0070	210-00860	*Reset Pedestrian Push Button	6.000	0.000		
			EACH	6.000	7,042.50	
			1,173.75000	6.000		7,042.50
0075	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	66.000	66.000		
			LF	0.000	0.00	
			59.47000	66.000		3,925.02
0080	304-06000	Aggregate Base Course (Class 6)	500.000	149.750		
			TON	29.200	1,190.19	
			40.76000	178.950		7,294.00
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	6.100		
			SY	0.000	0.00	
			243.79000	6.100		1,487.12
0100	607-11525	Fence (Plastic)	100.000	70.000		
			LF	0.000	0.00	
			5.44000	70.000		380.80
0105	608-00000	*Concrete Sidewalk	393.700	377.800		
			SY	15.900	1,718.31	
			108.07000	393.700		42,547.16
0110	608-00010	*Concrete Curb Ramp	1,945.000	1,154.600		
			SY	265.200	36,377.48	
			137.17000	1,419.800		194,753.97

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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	22.000		
			LF	0.000	0.00	
			24.92000	22.000		548.24
0125	609-21010	*Curb and Gutter Type 2 (Section I-B)	328.000	21.800		
			LF	22.500	694.58	
			30.87000	44.300		1,367.54
0130	609-21020	Curb and Gutter Type 2 (Section II-B)	571.000	259.000		
			LF	38.300	1,762.95	
			46.03000	297.300		13,684.72
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	2.000		
			EACH	0.000	0.00	
			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

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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	6.000	8,302.92	
			1,383.82000	6.000		8,302.92
0180	614-72860	*Pedestrian Push Button	3.000	0.000		
			EACH	1.000	1,180.55	
			1,180.55000	1.000		1,180.55
0185	614-72863	*Pedestrian Push Button Post Assembly	8.000	0.000		
			EACH	5.000	20,220.20	
			4,044.04000	5.000		20,220.20
0190	625-00000	Construction Surveying	1.000	0.750		
			L S	0.250	500.38	
			2,001.50000	1.000		2,001.50
0195	626-00100	*Mobilization (without Autopay)	1.000	0.600		
			L S	0.400	118,237.21	
			295,593.03000	1.000		295,593.03
0200	626-01114	*Public Information Management (Tier IV)	127.000	92.000		
			DAY	35.000	2,247.00	
			64.20000	127.000		8,153.40
0205	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,540.000	0.000		
			SF	1,120.000	13,787.20	
			12.31000	1,120.000		13,787.20
0210	630-00000	*Flagging	500.000	19.500		
			HOURL	4.500	182.97	
			40.66000	24.000		975.84
0215	630-00007	*Traffic Control Inspection	31.000	8.000		
			DAY	5.000	936.25	
			187.25000	13.000		2,434.25
0220	630-00012	*Traffic Control Management	77.000	51.000		
			DAY	17.000	18,644.75	
			1,096.75000	68.000		74,579.00

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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	207.000		
			LF	0.000	0.00	
			37.45000	207.000		7,752.15
0235	630-80341	*Construction Traffic Sign (Panel Size A)	91.000	9.000		
			EACH	0.000	0.00	
			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	11.500	110.75	
			9.63000	76.000		731.88
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	35.000		
			DAY	18.000	9,630.00	
			535.00000	53.000		28,355.00

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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	\$ 1,432,815.58	\$ 282,162.80	\$ 942,587.75
		PROJECT TOTAL	CURRENT AMT	\$ 1,432,815.58	\$ 282,162.80	\$ 942,587.75
