

ESTIMATE SUMMARY

CONTID: C24075

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 24075-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.5 DAYS

TIME ALLOW:

77 WORK DAYS

R1 ADA CURB RAMPS CMGC PKG 1

PERCENT TIME: 99.35

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

08/20/2021

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 08/20/2021

DATE CONTRACT EXECUTED

03/26/2021

DATE ACCEPTED 08/20/2021

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: \$ 1,435,621.35 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,232,369.26 NON-PARTICIPATING	980,751.02	38,163.24
PERCENT COMPLETE: 68.32% TOTAL EARNINGS	980,751.02	38,163.24
FUNDS AVAILABLE: \$ 454,870.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	980,751.02
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,485.54	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	962,265.48
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	962,265.48
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 38,163.24

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: CR100-350

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			10,160.72000	1.000		10,160.72
0010	202-00200	Removal of Sidewalk	1,918.000	1,324.000		
			SY	0.000	0.00	
			50.14000	1,324.000		66,385.36
0015	202-00203	Removal of Curb and Gutter	1,671.000	1,670.700		
			LF	0.300	5.71	
			19.02000	1,671.000		31,782.42
0020	202-00210	Removal of Concrete Pavement	20.000	18.100		
			SY	-0.100	-5.54	
			55.39000	18.000		997.02
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	10.000		
			SF	221.000	355.81	
			1.61000	231.000		371.91
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	10.000		
			EACH	2.000	1,852.86	
			926.43000	12.000		11,117.16
0045	203-00050	Unsuitable Material	23.300	23.300		
			CY	-0.300	-49.57	
			165.23000	23.000		3,800.29
0050	203-01597	Potholing	40.000	13.500		
			HOURL	0.500	138.92	
			277.83000	14.000		3,889.62
0055	208-00090	Erosion Control (Curb Ramp)	84.000	84.000		
			EACH	0.000	0.00	
			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	6.000		
			EACH	0.000	0.00	
			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	178.950		
			TON	0.000	0.00	
			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	-0.100	-24.38	
			243.79000	6.000		1,462.74
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	394.000	393.700		
			SY	0.300	32.42	
			108.07000	394.000		42,579.58
0110	608-00010	*Concrete Curb Ramp	1,945.000	1,419.800		
			SY	0.200	27.43	
			137.17000	1,420.000		194,781.40

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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	44.300		
			LF	-0.300	-9.26	
			30.87000	44.000		1,358.28
0130	609-21020	Curb and Gutter Type 2 (Section II-B)	571.000	297.300		
			LF	-0.300	-13.81	
			46.03000	297.000		13,670.91
0135	612-00001	Delineator (Type I)	5.000	0.000		
			EACH	2.000	74.66	
			37.33000	2.000		74.66
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	1.000	2,366.62	
			2,366.62000	1.000		2,366.62
0165	613-07004	*Type Four Pull Box	2.000	0.000		
			EACH	1.000	2,867.30	
			2,867.30000	1.000		2,867.30

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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	9.000	6.000		
			EACH	3.000	4,151.46	
			1,383.82000	9.000		12,454.38
0180	614-72860	*Pedestrian Push Button	3.000	1.000		
			EACH	0.000	0.00	
			1,180.55000	1.000		1,180.55
0185	614-72863	*Pedestrian Push Button Post Assembly	8.000	5.000		
			EACH	0.000	0.00	
			4,044.04000	5.000		20,220.20
0190	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			2,001.50000	1.000		2,001.50
0195	626-00100	*Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			295,593.03000	1.000		295,593.03
0200	626-01114	*Public Information Management (Tier IV)	127.000	127.000		
			DAY	0.000	0.00	
			64.20000	127.000		8,153.40
0205	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,540.000	1,120.000		
			SF	-20.000	-246.20	
			12.31000	1,100.000		13,541.00
0210	630-00000	*Flagging	500.000	24.000		
			HOUR	0.000	0.00	
			40.66000	24.000		975.84
0215	630-00007	*Traffic Control Inspection	31.000	13.000		
			DAY	0.000	0.00	
			187.25000	13.000		2,434.25
0220	630-00012	*Traffic Control Management	77.000	68.000		
			DAY	0.000	0.00	
			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	1.000	133.75	
			133.75000	2.000		267.50
0230	630-80340	*Pedestrian Barricade (ADA)	414.000	207.000		
			LF	207.000	7,752.15	
			37.45000	414.000		15,504.30
0235	630-80341	*Construction Traffic Sign (Panel Size A)	91.000	9.000		
			EACH	9.000	529.65	
			58.85000	18.000		1,059.30
0240	630-80342	*Construction Traffic Sign (Panel Size B)	33.000	9.000		
			EACH	9.000	625.95	
			69.55000	18.000		1,251.90
0245	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	2.000	11,770.00	
			5,885.00000	4.000		23,540.00
0250	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	8.000	1.000		
			EACH	1.000	1,605.00	
			1,605.00000	2.000		3,210.00
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	76.000		
			EACH	76.000	731.88	
			9.63000	152.000		1,463.76
0270	630-80393	*Stackable Vertical Panels	45.000	22.500		
			EACH	22.500	601.88	
			26.75000	45.000		1,203.75
0275	630-85041	*Mobile Attenuator	100.000	53.000		
			DAY	0.000	0.00	
			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	2,888.550	2,888.55	
			1.00000	2,888.550		2,888.55

		CAT 0200	CURRENT AMT	\$ 1,435,621.35	\$ 38,163.24	\$ 980,750.97
		PROJECT TOTAL	CURRENT AMT	\$ 1,435,621.35	\$ 38,163.24	\$ 980,750.97