

ESTIMATE SUMMARY

CONTID: C24075

ESTIMATE NO: 0007 FINL

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

01/28/2022

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: \$ 981,825.25 PARTICIPATING | \$ 0.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 1,232,369.26 NON-PARTICIPATING | 981,825.30 | 0.00 |
| PERCENT COMPLETE: 100.00% TOTAL EARNINGS | 981,825.30 | 0.00 |
| FUNDS AVAILABLE: \$ -0.05 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 981,825.30 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | 0.00 | 18,485.54 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 981,825.30 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 981,825.30 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE \$ 18,485.54

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 | 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 | 1,324.000 | 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 | 1,671.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.02000 | 1,671.000 | | 31,782.42 |
| 0020 | 202-00210 | Removal of Concrete Pavement | 18.000 | 18.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 55.39000 | 18.000 | | 997.02 |
| 0025 | 202-00220 | Removal of Asphalt Mat | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 55.39000 | 0.000 | | 0.00 |
| 0030 | 202-00250 | *Removal of Pavement Marking | 231.000 | 231.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.61000 | 231.000 | | 371.91 |
| 0035 | 202-00827 | Removal of Pull Box | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,261.06000 | 2.000 | | 2,522.12 |
| 0040 | 202-00860 | Removal of Pedestrian Push Button | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 926.43000 | 12.000 | | 11,117.16 |
| 0045 | 203-00050 | Unsuitable Material | 23.000 | 23.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 165.23000 | 23.000 | | 3,800.29 |
| 0050 | 203-01597 | Potholing | 14.000 | 14.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 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 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 270.07000 | 0.000 | | 0.00 |
| 0065 | 210-00827 | *Reset Pull Box | 1.000 | 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) | 178.950 | 178.950 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 40.76000 | 178.950 | | 7,294.00 |
| 0085 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 223.95000 | 0.000 | | 0.00 |
| 0090 | 412-01000 | *Concrete Pavement (10 Inch) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 220.98000 | 0.000 | | 0.00 |
| 0095 | 412-01120 | *Concrete Pavement (11 Inch) (Fast Track) | 6.000 | 6.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 243.79000 | 6.000 | | 1,462.74 |
| 0100 | 607-11525 | Fence (Plastic) | 70.000 | 70.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.44000 | 70.000 | | 380.80 |
| 0105 | 608-00000 | *Concrete Sidewalk | 394.000 | 394.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 108.07000 | 394.000 | | 42,579.58 |
| 0110 | 608-00010 | *Concrete Curb Ramp | 1,420.000 | 1,420.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 137.17000 | 1,420.000 | | 194,781.40 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 608-00015 | Detectable Warnings | 24.000 | 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) | 44.000 | 44.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.87000 | 44.000 | | 1,358.28 |
| 0130 | 609-21020 | Curb and Gutter Type 2 (Section II-B) | 297.000 | 297.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 46.03000 | 297.000 | | 13,670.91 |
| 0135 | 612-00001 | Delineator (Type I) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 37.33000 | 2.000 | | 74.66 |
| 0140 | 612-00003 | Delineator (Type III) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.44000 | 0.000 | | 0.00 |
| 0145 | 612-00039 | Delineator (Flexible) (Surface Mounted) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 56.97000 | 0.000 | | 0.00 |
| 0150 | 613-07001 | *Type One Pull Box | 0.000 | 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 | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,366.62000 | 1.000 | | 2,366.62 |
| 0165 | 613-07004 | *Type Four Pull Box | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,867.30000 | 1.000 | | 2,867.30 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 613-07005 | *Type Five Pull Box | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,325.49000 | 0.000 | | 0.00 |
| 0175 | 614-70200 | *Accessible Pedestrian Signal | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,383.82000 | 9.000 | | 12,454.38 |
| 0180 | 614-72860 | *Pedestrian Push Button | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,180.55000 | 1.000 | | 1,180.55 |
| 0185 | 614-72863 | *Pedestrian Push Button Post Assembly | 5.000 | 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) | 1,100.000 | 1,100.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.31000 | 1,100.000 | | 13,541.00 |
| 0210 | 630-00000 | *Flagging | 32.000 | 32.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 40.66000 | 32.000 | | 1,301.12 |
| 0215 | 630-00007 | *Traffic Control Inspection | 17.000 | 17.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 187.25000 | 17.000 | | 3,183.25 |
| 0220 | 630-00012 | *Traffic Control Management | 68.000 | 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) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 133.75000 | 2.000 | | 267.50 |
| 0230 | 630-80340 | *Pedestrian Barricade (ADA) | 414.000 | 414.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 37.45000 | 414.000 | | 15,504.30 |
| 0235 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 18.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 58.85000 | 18.000 | | 1,059.30 |
| 0240 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 18.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 69.55000 | 18.000 | | 1,251.90 |
| 0245 | 630-80355 | *Portable Message Sign Panel | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,885.00000 | 4.000 | | 23,540.00 |
| 0250 | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,605.00000 | 2.000 | | 3,210.00 |
| 0255 | 630-80360 | *Drum Channelizing Device | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26.75000 | 0.000 | | 0.00 |
| 0260 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26.75000 | 0.000 | | 0.00 |
| 0265 | 630-80380 | *Traffic Cone | 152.000 | 152.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9.63000 | 152.000 | | 1,463.76 |
| 0270 | 630-80393 | *Stackable Vertical Panels | 45.000 | 45.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26.75000 | 45.000 | | 1,203.75 |
| 0275 | 630-85041 | *Mobile Attenuator | 53.000 | 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 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0285 | 700-71000 | CMGC Overrun Pool CMGC Risk Pool | 2,888.550 | 2,888.550 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 2,888.550 | | 2,888.55 |
| ----- | | | | | | |
| | | CAT 0200 | CURRENT AMT | \$ 981,825.25 | \$ 0.00 | \$ 981,825.25 |
| ----- | | | | | | |
| | | PROJECT TOTAL | CURRENT AMT | \$ 981,825.25 | \$ 0.00 | \$ 981,825.25 |