

ESTIMATE SUMMARY

CONTID: C24212

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 24212-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.0 DAYS

TIME ALLOW:

116 WORK DAYS

R1 ADA CURB RAMPS CMGC PKG 2

PERCENT TIME: 27.59

ORIG TIME ALLOW:

116 WORK DAYS

PROJECT NO:

CR100-355

R1 ADA CURB RAMPS CMGC PKG 2

NAME OF ROAD:

PROJECT COUNTIES:

DENVER

ADAMS

CONTRACTOR:

IHC Scott, Inc.

P. O. BOX 4356

PAY PERIOD ENDING

10/25/2021

DATE TIME STARTED 08/30/2021

DATE LET

06/25/2021

DATE WORK BEGAN 08/30/2021

DATE AWARDED

06/25/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/26/2021

DATE ACCEPTED

ENGLEWOOD

CO 80155-43 (303)790-9100

DATE NOTICE TO PROCEED

08/30/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,822,447.04 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,619,495.30 NON-PARTICIPATING	414,463.09	186,305.01
PERCENT COMPLETE: 22.74% TOTAL EARNINGS	414,463.09	186,305.01
FUNDS AVAILABLE: \$ 1,407,983.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	414,463.09
	186,305.01	186,305.01
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,527.10	-5,271.35
	SECURITIES ENCUMBERED	0.00
	0.00	0.00
	NET EARNINGS	403,935.99
	181,033.66	181,033.66
	LIQUIDATED DAMAGES	0.00
	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00
	0.00	0.00
	AMOUNT DUE	403,935.99
	181,033.66	181,033.66
	OTHER ADJUSTMENTS	0.00
	0.00	0.00

PAYMENT DUE

\$

181,033.66

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	0.120		
			L S	0.250	3,705.10	
			14,820.41000	0.370		5,483.55
0010	202-00200	Removal of Sidewalk	1,819.000	382.900		
			SY	349.100	17,517.84	
			50.18000	732.000		36,731.76
0015	202-00203	Removal of Curb and Gutter	1,591.000	498.900		
			LF	505.200	9,608.90	
			19.02000	1,004.100		19,097.98
0020	202-00210	Removal of Concrete Pavement	47.000	0.000		
			SY	12.900	719.43	
			55.77000	12.900		719.43
0025	202-00220	Removal of Asphalt Mat	20.000	1.600		
			SY	0.000	0.00	
			55.39000	1.600		88.62
0030	202-00250	Removal of Pavement Marking	870.000	0.000		
			SF	0.000	0.00	
			1.61000	0.000		0.00
0035	202-00827	Removal of Pull Box	26.000	0.000		
			EACH	6.000	7,604.10	
			1,267.35000	6.000		7,604.10
0040	202-00830	Removal of Traffic Signal Face	3.000	0.000		
			EACH	0.000	0.00	
			325.26000	0.000		0.00
0045	202-00860	Removal of Pedestrian Push Button	6.000	0.000		
			EACH	1.000	930.71	
			930.71000	1.000		930.71
0050	203-00050	Unsuitable Material	100.000	0.000		
			CY	0.000	0.00	
			165.23000	0.000		0.00
0055	203-01597	Potholing	80.000	0.000		
			HOUR	6.300	1,750.33	
			277.83000	6.300		1,750.33

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CAT NO0200 ROADWAY						
0060	208-00090	Erosion Control (Curb Ramp)	130.000	23.000		
			EACH	25.000	15,634.00	
			625.36000	48.000		30,017.28
0065	210-00810	Reset Ground Sign	4.000	1.000		
			EACH	2.000	540.14	
			270.07000	3.000		810.21
0070	210-00827	Reset Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			2,893.79000	0.000		0.00
0075	210-00860	Reset Pedestrian Push Button	5.000	0.000		
			EACH	3.000	3,550.35	
			1,183.45000	3.000		3,550.35
0080	210-02806	Grinding: Slope Correction	20.000	0.000		
			SF	0.000	0.00	
			59.47000	0.000		0.00
0085	210-04010	Adjust Manhole	2.000	0.000		
			EACH	1.000	1,041.39	
			1,041.39000	1.000		1,041.39
0090	304-06000	Aggregate Base Course (Class 6)	500.000	21.650		
			TON	22.820	930.14	
			40.76000	44.470		1,812.60
0095	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	52.000	0.000		
			TON	0.000	0.00	
			215.37000	0.000		0.00
0100	412-01000	Concrete Pavement (10 Inch)	35.000	6.600		
			SY	0.000	0.00	
			232.66000	6.600		1,535.56
0105	412-01120	Concrete Pavement (11 Inch) (Fast Track)	15.000	0.000		
			SY	12.900	3,232.22	
			250.56000	12.900		3,232.22
0110	607-11525	Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			5.44000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	608-00000	Concrete Sidewalk	190.000	44.000		
			SY	70.400	7,672.19	
				108.98000		12,467.31
0120	608-00010	Concrete Curb Ramp	1,673.000	438.900		
			SY	353.900	48,650.63	
				137.47000		108,986.22
0125	608-00015	Detectable Warnings	150.000	0.000		
			SF	0.000	0.00	
				67.04000		0.00
0130	609-20010	Curb Type 2 (Section B)	49.000	0.000		
			LF	0.000	0.00	
				24.92000		0.00
0135	609-21010	Curb and Gutter Type 2 (Section I-B)	142.000	29.900		
			LF	81.500	2,569.70	
				31.53000		3,512.44
0140	609-21020	Curb and Gutter Type 2 (Section II-B)	1,269.000	21.500		
			LF	43.900	2,007.99	
				45.74000		2,991.40
0145	610-00030	Median Cover Material (Concrete)	18.000	0.000		
			SF	0.000	0.00	
				222.36000		0.00
0150	612-00001	Delineator (Type I)	7.000	0.000		
			EACH	7.000	261.31	
				37.33000		261.31
0155	612-00003	Delineator (Type III)	5.000	0.000		
			EACH	0.000	0.00	
				40.44000		0.00
0160	612-00039	Delineator (Flexible) (Surface Mounted)	6.000	0.000		
			EACH	0.000	0.00	
				56.97000		0.00
0165	613-07000	Pull Box (Special)	2.000	0.000		
			EACH	0.000	0.00	
				3,347.46000		0.00

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CAT NO0200 ROADWAY						
0170	613-07001	Type One Pull Box	28.000	0.000		
			EACH	2.000	2,684.70	
			1,342.35000	2.000		2,684.70
0175	613-07002	Type Two Pull Box	5.000	0.000		
			EACH	0.000	0.00	
			2,379.52000	0.000		0.00
0180	613-07003	Type Three Pull Box	3.000	0.000		
			EACH	3.000	7,427.49	
			2,475.83000	3.000		7,427.49
0185	614-70150	Pedestrian Signal Face (16) (Countdown)	3.000	0.000		
			EACH	0.000	0.00	
			1,907.01000	0.000		0.00
0190	614-70200	Accessible Pedestrian Signal	1.000	0.000		
			EACH	0.000	0.00	
			1,395.09000	0.000		0.00
0195	614-72860	Pedestrian Push Button	5.000	0.000		
			EACH	0.000	0.00	
			1,190.33000	0.000		0.00
0200	614-72863	Pedestrian Push Button Post Assembly	4.000	0.000		
			EACH	2.000	8,152.04	
			4,076.02000	2.000		8,152.04
0205	614-72875	Loop Detector Wire	400.000	0.000		
			LF	0.000	0.00	
			9.79000	0.000		0.00
0210	625-00000	Construction Surveying	1.000	0.120		
			L S	0.120	360.27	
			3,002.25000	0.240		720.54
0215	626-00000	Mobilization	1.000	0.095		
			L S	0.019	10,593.32	
			557,542.94000	0.114		63,559.90
0220	626-01114	Public Information Management (Tier IV)	176.000	46.000		
			DAY	30.000	2,086.50	
			69.55000	76.000		5,285.80

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CAT NO0200 ROADWAY						
0225	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,500.000	0.000		
			SF	0.000	0.00	
			12.31000	0.000		0.00
0230	630-00000	Flagging	500.000	147.000		
			HOUR	0.000	0.00	
			40.66000	147.000		5,977.02
0235	630-00007	Traffic Control Inspection	60.000	7.000		
			DAY	16.000	2,996.00	
			187.25000	23.000		4,306.75
0240	630-00012	Traffic Control Management	116.000	18.000		
			DAY	14.000	15,354.50	
			1,096.75000	32.000		35,096.00
0245	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			133.75000	0.000		0.00
0250	630-80340	Pedestrian Barricade (ADA)	400.000	123.000		
			LF	0.000	0.00	
			37.45000	123.000		4,606.35
0255	630-80341	Construction Traffic Sign (Panel Size A)	91.000	7.000		
			EACH	0.000	0.00	
			58.85000	7.000		411.95
0260	630-80342	Construction Traffic Sign (Panel Size B)	33.000	8.500		
			EACH	5.500	382.53	
			69.55000	14.000		973.70
0265	630-80355	Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			5,885.00000	2.000		11,770.00
0270	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	8.000	1.500		
			EACH	0.500	802.50	
			1,605.00000	2.000		3,210.00
0275	630-80360	Drum Channelizing Device	200.000	0.000		
			EACH	6.000	160.50	
			26.75000	6.000		160.50

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CAT NO0200 ROADWAY						
0280	630-80363	Drum Channelizing Device (With Light) (Flashing)	23.000	0.000		
			EACH	11.500	307.63	
			26.75000	11.500		307.63
0285	630-80380	Traffic Cone	200.000	39.500		
			EACH	12.000	115.56	
			9.63000	51.500		495.95
0290	630-80393	Stackable Vertical Panels	48.000	24.000		
			EACH	0.000	0.00	
			26.75000	24.000		642.00
0295	630-85041	Mobile Attenuator	35.000	17.000		
			DAY	13.000	6,955.00	
			535.00000	30.000		16,050.00
0300	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-71000	CMGC Overrun Pool	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-71002	CDOT Risk Pool	90,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 1,822,447.04	\$ 186,305.01	\$ 414,463.09
		PROJECT TOTAL	CURRENT AMT	\$ 1,822,447.04	\$ 186,305.01	\$ 414,463.09