

ESTIMATE SUMMARY

CONTID: C24212

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 24212-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 52.0 DAYS

TIME ALLOW:

116 WORK DAYS

R1 ADA CURB RAMPS CMGC PKG 2

PERCENT TIME: 44.83

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

12/30/2021

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: \$ 1,842,585.66 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,619,495.30 NON-PARTICIPATING	652,929.20	2,043.51
PERCENT COMPLETE: 35.44% TOTAL EARNINGS	652,929.20	2,043.51
FUNDS AVAILABLE: \$ 1,189,656.46 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	652,929.20
		2,043.51
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,409.88	-61.30
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	636,519.32
		1,982.21
	LIQUIDATED DAMAGES	0.00
		0.00
	AUTOPAY ADJUSTMENT	0.00
		0.00
	AMOUNT DUE	636,519.32
		1,982.21
	OTHER ADJUSTMENTS	0.00
		0.00

PAYMENT DUE \$ 1,982.21

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	0.620		
			L S	0.000	0.00	
			14,820.41000	0.620		9,188.65
0010	202-00200	Removal of Sidewalk	1,819.000	1,168.600		
			SY	0.000	0.00	
			50.18000	1,168.600		58,640.35
0015	202-00203	Removal of Curb and Gutter	1,692.300	1,692.300		
			LF	0.000	0.00	
			19.02000	1,692.300		32,187.55
0020	202-00210	Removal of Concrete Pavement	47.000	12.900		
			SY	0.000	0.00	
			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	10.000		
			EACH	0.000	0.00	
			1,267.35000	10.000		12,673.50
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	1.000		
			EACH	1.000	930.71	
			930.71000	2.000		1,861.42
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	6.300		
			HOURL	0.000	0.00	
			277.83000	6.300		1,750.33

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CAT NO0200 ROADWAY						
0060	208-00090	Erosion Control (Curb Ramp)	130.000	74.000		
			EACH	0.000	0.00	
			625.36000	74.000		46,276.64
0065	210-00810	Reset Ground Sign	4.000	3.000		
			EACH	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			1,041.39000	1.000		1,041.39
0090	304-06000	Aggregate Base Course (Class 6)	500.000	57.330		
			TON	0.000	0.00	
			40.76000	57.330		2,336.77
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	12.900		
			SY	0.000	0.00	
			250.56000	12.900		3,232.22
0110	607-11525	Fence (Plastic)	100.000	32.000		
			LF	0.000	0.00	
			5.44000	32.000		174.08

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CAT NO0200 ROADWAY						
0115	608-00000	Concrete Sidewalk	284.300	284.300		
			SY	0.000	0.00	
			108.98000	284.300		30,983.01
0120	608-00010	Concrete Curb Ramp	1,673.000	1,225.000		
			SY	0.000	0.00	
			137.47000	1,225.000		168,400.75
0125	608-00015	Detectable Warnings	150.000	0.000		
			SF	0.000	0.00	
			67.04000	0.000		0.00
0130	609-20010	Curb Type 2 (Section B)	49.000	0.000		
			LF	0.000	0.00	
			24.92000	0.000		0.00
0135	609-21010	Curb and Gutter Type 2 (Section I-B)	171.900	171.900		
			LF	0.000	0.00	
			31.53000	171.900		5,420.01
0140	609-21020	Curb and Gutter Type 2 (Section II-B)	1,269.000	264.400		
			LF	0.000	0.00	
			45.74000	264.400		12,093.66
0145	610-00030	Median Cover Material (Concrete)	18.000	0.000		
			SF	0.000	0.00	
			222.36000	0.000		0.00
0150	612-00001	Delineator (Type I)	8.000	8.000		
			EACH	0.000	0.00	
			37.33000	8.000		298.64
0155	612-00003	Delineator (Type III)	5.000	0.000		
			EACH	0.000	0.00	
			40.44000	0.000		0.00
0160	612-00039	Delineator (Flexible) (Surface Mounted)	6.000	0.000		
			EACH	0.000	0.00	
			56.97000	0.000		0.00
0165	613-07000	Pull Box (Special)	2.000	0.000		
			EACH	0.000	0.00	
			3,347.46000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	613-07001	Type One Pull Box	28.000	6.000		
			EACH	0.000	0.00	
			1,342.35000	6.000		8,054.10
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	3.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			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	0.360		
			L S	0.000	0.00	
			3,002.25000	0.360		1,080.81
0215	626-00000	Mobilization	1.000	0.190		
			L S	0.000	0.00	
			557,542.94000	0.190		105,933.16
0220	626-01114	Public Information Management (Tier IV)	176.000	107.000		
			DAY	16.000	1,112.80	
			69.55000	123.000		8,554.65

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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	203.000		
			HOUR	0.000	0.00	
			40.66000	203.000		8,253.98
0235	630-00007	Traffic Control Inspection	60.000	31.000		
			DAY	0.000	0.00	
			187.25000	31.000		5,804.75
0240	630-00012	Traffic Control Management	116.000	53.000		
			DAY	0.000	0.00	
			1,096.75000	53.000		58,127.75
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	14.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			1,605.00000	2.000		3,210.00
0275	630-80360	Drum Channelizing Device	200.000	6.000		
			EACH	0.000	0.00	
			26.75000	6.000		160.50

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CAT NO0200 ROADWAY						
0280	630-80363	Drum Channelizing Device (With Light) (Flashing)	23.000	11.500		
			EACH	0.000	0.00	
			26.75000	11.500		307.63
0285	630-80380	Traffic Cone	200.000	53.500		
			EACH	0.000	0.00	
			9.63000	53.500		515.21
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	48.000	48.000		
			DAY	0.000	0.00	
			535.00000	48.000		25,680.00
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	\$ 1,842,585.66	\$ 2,043.51	\$ 652,929.21
		PROJECT TOTAL	CURRENT AMT	\$ 1,842,585.66	\$ 2,043.51	\$ 652,929.21