

ESTIMATE SUMMARY

CONTID: C24212

ESTIMATE NO: 0011 FINL

SPEC YR: 2005

PCN: 24212-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 84.0 DAYS

TIME ALLOW:

116 WORK DAYS

R1 ADA CURB RAMPS CMGC PKG 2

PERCENT TIME: 72.41

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

10/05/2022

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 07/08/2022

DATE CONTRACT EXECUTED

07/26/2021

DATE ACCEPTED 07/08/2022

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: \$ 1,474,907.82 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,619,495.30 NON-PARTICIPATING	1,474,907.83	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,474,907.83	0.00
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,474,907.83
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	24,292.43
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,474,907.83
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,474,907.83
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 24,292.43

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	
			14,820.41000	1.000		14,820.41
0010	202-00200	Removal of Sidewalk	1,757.000	1,757.000		
			SY	0.000	0.00	
			50.18000	1,757.000		88,166.26
0015	202-00203	Removal of Curb and Gutter	2,523.000	2,523.000		
			LF	0.000	0.00	
			19.02000	2,523.000		47,987.46
0020	202-00210	Removal of Concrete Pavement	13.000	13.000		
			SY	0.000	0.00	
			55.77000	13.000		725.01
0025	202-00220	Removal of Asphalt Mat	5.000	5.000		
			SY	0.000	0.00	
			55.39000	5.000		276.95
0030	202-00250	Removal of Pavement Marking	243.000	243.000		
			SF	0.000	0.00	
			1.61000	243.000		391.23
0035	202-00827	Removal of Pull Box	19.000	19.000		
			EACH	0.000	0.00	
			1,267.35000	19.000		24,079.65
0040	202-00830	Removal of Traffic Signal Face	2.000	2.000		
			EACH	0.000	0.00	
			325.26000	2.000		650.52
0045	202-00860	Removal of Pedestrian Push Button	14.000	14.000		
			EACH	0.000	0.00	
			930.71000	14.000		13,029.94
0050	203-00050	Unsuitable Material	3.000	3.000		
			CY	0.000	0.00	
			165.23000	3.000		495.69
0055	203-01597	Potholing	9.000	9.000		
			HOURL	0.000	0.00	
			277.83000	9.000		2,500.47

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CAT NO0200 ROADWAY						
0060	208-00090	Erosion Control (Curb Ramp)	122.000	122.000		
			EACH	0.000	0.00	
			625.36000	122.000		76,293.92
0065	210-00810	Reset Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			270.07000	3.000		810.21
0070	210-00827	Reset Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			2,893.79000	4.000		11,575.16
0075	210-00860	Reset Pedestrian Push Button	3.000	3.000		
			EACH	0.000	0.00	
			1,183.45000	3.000		3,550.35
0080	210-02806	Grinding: Slope Correction	0.000	0.000		
			SF	0.000	0.00	
			59.47000	0.000		0.00
0085	210-04010	Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			1,041.39000	1.000		1,041.39
0090	304-06000	Aggregate Base Course (Class 6)	84.190	84.190		
			TON	0.000	0.00	
			40.76000	84.190		3,431.58
0095	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			215.37000	0.000		0.00
0100	412-01000	Concrete Pavement (10 Inch)	7.000	7.000		
			SY	0.000	0.00	
			232.66000	7.000		1,628.62
0105	412-01120	Concrete Pavement (11 Inch) (Fast Track)	13.000	13.000		
			SY	0.000	0.00	
			250.56000	13.000		3,257.28
0110	607-11525	Fence (Plastic)	32.000	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	410.000	410.000		
			SY	0.000	0.00	
			108.98000	410.000		44,681.80
0120	608-00010	Concrete Curb Ramp	1,891.000	1,891.000		
			SY	0.000	0.00	
			137.47000	1,891.000		259,955.77
0125	608-00015	Detectable Warnings	34.000	34.000		
			SF	0.000	0.00	
			67.04000	34.000		2,279.36
0130	609-20010	Curb Type 2 (Section B)	0.000	0.000		
			LF	0.000	0.00	
			24.92000	0.000		0.00
0135	609-21010	Curb and Gutter Type 2 (Section I-B)	176.000	176.000		
			LF	0.000	0.00	
			31.53000	176.000		5,549.28
0140	609-21020	Curb and Gutter Type 2 (Section II-B)	389.000	389.000		
			LF	0.000	0.00	
			45.74000	389.000		17,792.86
0145	610-00030	Median Cover Material (Concrete)	0.000	0.000		
			SF	0.000	0.00	
			222.36000	0.000		0.00
0150	612-00001	Delineator (Type I)	12.000	12.000		
			EACH	0.000	0.00	
			37.33000	12.000		447.96
0155	612-00003	Delineator (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			40.44000	0.000		0.00
0160	612-00039	Delineator (Flexible) (Surface Mounted)	0.000	0.000		
			EACH	0.000	0.00	
			56.97000	0.000		0.00
0165	613-07000	Pull Box (Special)	0.000	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	10.000	10.000		
			EACH	0.000	0.00	
			1,342.35000	10.000		13,423.50
0175	613-07002	Type Two Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			2,379.52000	0.000		0.00
0180	613-07003	Type Three Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			2,475.83000	4.000		9,903.32
0185	614-70150	Pedestrian Signal Face (16) (Countdown)	0.000	0.000		
			EACH	0.000	0.00	
			1,907.01000	0.000		0.00
0190	614-70200	Accessible Pedestrian Signal	8.000	8.000		
			EACH	0.000	0.00	
			1,395.09000	8.000		11,160.72
0195	614-72860	Pedestrian Push Button	3.000	3.000		
			EACH	0.000	0.00	
			1,190.33000	3.000		3,570.99
0200	614-72863	Pedestrian Push Button Post Assembly	3.000	3.000		
			EACH	0.000	0.00	
			4,076.02000	3.000		12,228.06
0205	614-72875	Loop Detector Wire	0.000	0.000		
			LF	0.000	0.00	
			9.79000	0.000		0.00
0210	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			3,002.25000	1.000		3,002.25
0215	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			557,542.94000	1.000		557,542.94
0220	626-01114	Public Information Management (Tier IV)	198.000	198.000		
			DAY	0.000	0.00	
			69.55000	198.000		13,770.90

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CAT NO0200 ROADWAY						
0225	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	728.000	728.000		
			SF	0.000	0.00	
			12.31000	728.000		8,961.68
0230	630-00000	Flagging	297.500	297.500		
			HOUR	0.000	0.00	
			40.66000	297.500		12,096.35
0235	630-00007	Traffic Control Inspection	66.000	66.000		
			DAY	0.000	0.00	
			187.25000	66.000		12,358.50
0240	630-00012	Traffic Control Management	84.000	84.000		
			DAY	0.000	0.00	
			1,096.75000	84.000		92,127.00
0245	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			133.75000	0.000		0.00
0250	630-80340	Pedestrian Barricade (ADA)	246.000	246.000		
			LF	0.000	0.00	
			37.45000	246.000		9,212.70
0255	630-80341	Construction Traffic Sign (Panel Size A)	16.000	16.000		
			EACH	0.000	0.00	
			58.85000	16.000		941.60
0260	630-80342	Construction Traffic Sign (Panel Size B)	28.000	28.000		
			EACH	0.000	0.00	
			69.55000	28.000		1,947.40
0265	630-80355	Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			5,885.00000	4.000		23,540.00
0270	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	4.000		
			EACH	0.000	0.00	
			1,605.00000	4.000		6,420.00
0275	630-80360	Drum Channelizing Device	12.000	12.000		
			EACH	0.000	0.00	
			26.75000	12.000		321.00

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CAT NO0200 ROADWAY						
0280	630-80363	Drum Channelizing Device (With Light) (Flashing)	23.000	23.000		
			EACH	0.000	0.00	
			26.75000	23.000		615.25
0285	630-80380	Traffic Cone	107.000	107.000		
			EACH	0.000	0.00	
			9.63000	107.000		1,030.41
0290	630-80393	Stackable Vertical Panels	48.000	48.000		
			EACH	0.000	0.00	
			26.75000	48.000		1,284.00
0295	630-85041	Mobile Attenuator	60.000	60.000		
			DAY	0.000	0.00	
			535.00000	60.000		32,100.00
0300	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-71000	CMGC Overrun Pool	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-71002	CDOT Risk Pool	21,756.040	21,756.040		
			F A	0.000	0.00	
			1.00000	21,756.040		21,756.04

		CAT 0200	CURRENT AMT	\$ 1,474,907.82	0.00	\$ 1,474,907.82
		PROJECT TOTAL	CURRENT AMT	\$ 1,474,907.82	0.00	\$ 1,474,907.82