

ESTIMATE SUMMARY

 CONTID: C24518 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 24518-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: R1 ADA CURB RAMPS CMGC PKG 3
 TIME CHARGED: 21.0 DAYS TIME ALLOW: 213 WORK DAYS
 PERCENT TIME: 9.86 ORIG TIME ALLOW: 213 WORK DAYS

PROJECT NO: CR100-362
 R1 ADA CURB RAMPS CMGC PKG 3

NAME OF ROAD:

PROJECT COUNTIES: ADAMS BROOMFIELD, REGION 1
 JEFFERSON

CONTRACTOR:

IHC Scott, Inc.
 P. O. BOX 4356

PAY PERIOD ENDING 06/24/2022 DATE TIME STARTED 05/09/2022
 DATE LET 03/14/2022 DATE WORK BEGAN 05/09/2022
 DATE AWARDED 04/01/2022 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/12/2022 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/09/2022

ENGLEWOOD CO 80155-43 (303)790-9100

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,844,480.71 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,644,427.21 NON-PARTICIPATING	410,822.26	373,264.41
PERCENT COMPLETE: 8.48% TOTAL EARNINGS	410,822.26	373,264.41
FUNDS AVAILABLE: \$ 4,433,658.45 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	410,822.26
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-8,865.96	-8,085.10
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	401,956.30
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	401,956.30
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 365,179.31

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	0.000		
			L S	0.100	8,457.31	
			84,573.11000	0.100		8,457.31
0010	202-00200	Removal of Sidewalk	3,974.000	0.000		
			SY	408.700	32,630.61	
			79.84000	408.700		32,630.61
0015	202-00203	Removal of Curb and Gutter	4,715.000	0.000		
			LF	407.300	12,072.37	
			29.64000	407.300		12,072.37
0020	202-00210	Removal of Concrete Pavement	20.000	0.000		
			SY	0.000	0.00	
			95.34000	0.000		0.00
0025	202-00220	Removal of Asphalt Mat	50.000	0.000		
			SY	0.000	0.00	
			85.71000	0.000		0.00
0030	202-00250	Removal of Pavement Marking	1,000.000	0.000		
			SF	0.000	0.00	
			5.35000	0.000		0.00
0035	202-00827	Removal of Pull Box	25.000	0.000		
			EACH	2.000	856.00	
			428.00000	2.000		856.00
0040	202-00858	Removal of Pedestal Pole	13.000	0.000		
			EACH	0.000	0.00	
			936.25000	0.000		0.00
0045	202-00860	Removal of Pedestrian Push Button	83.000	0.000		
			EACH	0.000	0.00	
			363.80000	0.000		0.00
0050	202-04005	Clean Valve Box	5.000	0.000		
			EACH	0.000	0.00	
			555.82000	0.000		0.00
0055	203-00050	Unsuitable Material	250.000	0.000		
			CY	10.000	2,653.10	
			265.31000	10.000		2,653.10

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CAT NO0200 ROADWAY						
0060	203-01510	Backhoe	50.000	0.000		
			138.33000	0.000	0.00	0.00
0065	203-01597	Potholing	200.000	0.000		
			278.92000	0.000	0.00	0.00
0070	203-02330	Laborer	250.000	0.000		
			52.88000	0.000	0.00	0.00
0075	208-00090	Erosion Control (Curb Ramp)	265.000	0.000		
			707.31000	33.000	23,341.23	23,341.23
0080	210-00810	Reset Ground Sign	10.000	0.000		
			268.30000	0.000	0.00	0.00
0085	210-00827	Reset Pull Box	17.000	0.000		
			1,032.55000	2.000	2,065.10	2,065.10
0090	210-00859	Modify Pedestrian Push Button	7.000	0.000		
			882.75000	0.000	0.00	0.00
0095	210-00860	Reset Pedestrian Push Button	25.000	0.000		
			449.40000	0.000	0.00	0.00
0100	210-00865	Reset Pedestrian Signal Head	2.000	0.000		
			690.15000	0.000	0.00	0.00
0105	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	200.000	0.000		
			65.54000	0.000	0.00	0.00
0110	210-02900	Relay Riprap	10.000	0.000		
			406.65000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	210-04010	Adjust Manhole	6.000	0.000		
			EACH	1.000	1,097.62	
			1,097.62000	1.000		1,097.62
0120	210-04050	Adjust Valve Box	5.000	0.000		
			EACH	1.000	970.00	
			970.00000	1.000		970.00
0125	217-00020	Herbicide Treatment	100.000	0.000		
			HOUR	0.000	0.00	
			144.34000	0.000		0.00
0130	304-06000	Aggregate Base Course (Class 6)	500.000	0.000		
			TON	22.390	2,723.97	
			121.66000	22.390		2,723.97
0135	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	60.000	0.000		
			TON	0.000	0.00	
			259.77000	0.000		0.00
0140	412-01000	Concrete Pavement (10 Inch)	95.000	0.000		
			SY	0.000	0.00	
			337.59000	0.000		0.00
0145	607-11525	Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			6.72000	0.000		0.00
0150	608-00000	Concrete Sidewalk	1,509.000	0.000		
			SY	65.900	14,152.68	
			214.76000	65.900		14,152.68
0155	608-00010	Concrete Curb Ramp	3,397.000	0.000		
			SY	429.800	119,828.24	
			278.80000	429.800		119,828.24
0160	608-00015	Detectable Warnings	140.000	0.000		
			SF	0.000	0.00	
			103.97000	0.000		0.00
0165	609-21010	Curb and Gutter Type 2 (Section I-B)	421.000	0.000		
			LF	71.400	4,162.62	
			58.30000	71.400		4,162.62

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CAT NO0200 ROADWAY						
0170	609-21020	Curb and Gutter Type 2 (Section II-B)	473.000	0.000		
			LF	58.600	4,181.70	
				71.36000		4,181.70
0175	610-00030	Median Cover Material (Concrete)	25.000	0.000		
			SF	0.000	0.00	
				375.27000		0.00
0180	610-00055	Median Cover Material (Stone)	180.000	0.000		
			SF	0.000	0.00	
				24.45000		0.00
0185	612-00001	Delineator (Type I)	50.000	0.000		
			EACH	0.000	0.00	
				31.49000		0.00
0190	612-00003	Delineator (Type III)	10.000	0.000		
			EACH	0.000	0.00	
				33.79000		0.00
0195	612-00039	Delineator (Flexible) (Surface Mounted)	5.000	0.000		
			EACH	0.000	0.00	
				60.43000		0.00
0200	613-07000	Pull Box (Special)	3.000	0.000		
			EACH	0.000	0.00	
				1,096.75000		0.00
0205	613-07001	Type One Pull Box	7.000	0.000		
			EACH	0.000	0.00	
				1,508.70000		0.00
0210	613-07002	Type Two Pull Box	20.000	0.000		
			EACH	1.000	1,599.65	
				1,599.65000		1,599.65
0215	613-07003	Type Three Pull Box	10.000	0.000		
			EACH	0.000	0.00	
				1,968.80000		0.00
0220	613-07004	Type Four Pull Box INSTALL ONLY	3.000	0.000		
			EACH	0.000	0.00	
				1,674.55000		0.00

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CAT NO0200 ROADWAY						
0225	613-07005	Type Five Pull Box INSTALL ONLY	3.000	0.000		
			EACH	0.000	0.00	
			1,915.30000	0.000		0.00
0230	614-00037	Sign Panel (Special)	10.000	0.000		
			EACH	0.000	0.00	
			107.00000	0.000		0.00
0235	614-70200	Accessible Pedestrian Signal	37.000	0.000		
			EACH	0.000	0.00	
			2,327.25000	0.000		0.00
0240	614-72860	Pedestrian Push Button	45.000	0.000		
			EACH	0.000	0.00	
			652.70000	0.000		0.00
0245	614-72863	Pedestrian Push Button Post Assembly	62.000	0.000		
			EACH	1.000	3,397.25	
			3,397.25000	1.000		3,397.25
0250	625-00000	Construction Surveying	1.000	0.000		
			L S	0.100	739.33	
			7,393.27000	0.100		739.33
0255	626-00100	Mobilization (without Autopay)	1.000	0.010		
			L S	0.090	103,761.25	
			1,152,902.83000	0.100		115,290.28
0260	626-01114	Public Information Management (Tier IV)	300.000	33.000		
			DAY	28.000	2,097.20	
			74.90000	61.000		4,568.90
0265	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,662.000	0.000		
			SF	0.000	0.00	
			16.05000	0.000		0.00
0270	629-01065	Survey Monument (Type 5S)	10.000	0.000		
			EACH	0.000	0.00	
			891.31000	0.000		0.00
0275	630-00000	Flagging	500.000	0.000		
			HOOR	6.000	243.96	
			40.66000	6.000		243.96

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CAT NO0200 ROADWAY						
0280	630-00007	Traffic Control Inspection	60.000	0.000		
			DAY	12.000	2,247.00	
			187.25000	12.000		2,247.00
0285	630-00012	Traffic Control Management	240.000	6.000		
			DAY	15.000	16,451.25	
			1,096.75000	21.000		23,031.75
0290	630-80335	Barricade (Type 3 M-A) (Temporary)	10.000	0.000		
			EACH	0.000	0.00	
			133.75000	0.000		0.00
0295	630-80340	Pedestrian Barricade (ADA)	500.000	0.000		
			LF	78.000	2,921.10	
			37.45000	78.000		2,921.10
0300	630-80341	Construction Traffic Sign (Panel Size A)	20.000	4.000		
			EACH	3.000	176.55	
			58.85000	7.000		411.95
0305	630-80342	Construction Traffic Sign (Panel Size B)	33.000	4.000		
			EACH	7.000	486.85	
			69.55000	11.000		765.05
0310	630-80355	Portable Message Sign Panel	6.000	2.000		
			EACH	0.000	0.00	
			5,885.00000	2.000		11,770.00
0315	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	8.000	0.500		
			EACH	1.000	1,605.00	
			1,605.00000	1.500		2,407.50
0320	630-80360	Drum Channelizing Device	75.000	10.000		
			EACH	0.000	0.00	
			26.75000	10.000		267.50
0325	630-80363	Drum Channelizing Device (With Light) (Flashing)	16.000	0.000		
			EACH	0.000	0.00	
			26.75000	0.000		0.00
0330	630-80380	Traffic Cone	200.000	29.000		
			EACH	30.500	293.72	
			9.63000	59.500		572.99

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CAT NO0200 ROADWAY						
0335	630-80393	Stackable Vertical Panels	52.000	5.000		
			EACH	21.000	561.75	
			26.75000	26.000		695.50
0340	630-85041	Mobile Attenuator	240.000	6.000		
			DAY	14.000	7,490.00	
			535.00000	20.000		10,700.00
0345	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-71000	CMGC Overrun Pool	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	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	\$ 4,844,480.71	\$ 373,264.41	\$ 410,822.26
		PROJECT TOTAL	CURRENT AMT	\$ 4,844,480.71	\$ 373,264.41	\$ 410,822.26
