

ESTIMATE SUMMARY

CONTID: C24518

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 24518-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 70.0 DAYS

TIME ALLOW:

213 WORK DAYS

R1 ADA CURB RAMPS CMGC PKG 3

PERCENT TIME: 32.86

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

09/24/2022

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

ENGLEWOOD

CO 80155-43 (303)790-9100

DATE NOTICE TO PROCEED

05/09/2022

CURRENT TOTAL

THIS ESTIMATE

	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	1,446,685.45	309,466.29
PERCENT COMPLETE: 29.86% TOTAL EARNINGS	1,446,685.45	309,466.29
FUNDS AVAILABLE: \$ 3,397,795.26 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,446,685.45
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-29,565.73	-5,825.28
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,417,119.72
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,417,119.72
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 303,641.01

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	0.300		
			L S	0.100	8,457.31	
			84,573.11000	0.400		33,829.24
0010	202-00200	Removal of Sidewalk	3,974.000	1,159.800		
			SY	338.800	27,049.79	
			79.84000	1,498.600		119,648.22
0015	202-00203	Removal of Curb and Gutter	4,715.000	1,360.100		
			LF	343.700	10,187.27	
			29.64000	1,703.800		50,500.63
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	2.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			363.80000	1.000		363.80
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	19.000		
			CY	0.000	0.00	
			265.31000	19.000		5,040.89

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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	85.000		
			707.31000	161.000	11,316.96	71,438.31
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	3.000		
			1,032.55000	3.000	0.00	3,097.65
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	1.000	690.15	690.15
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	1.000		
			EACH	0.000	0.00	
			1,097.62000	1.000		1,097.62
0120	210-04050	Adjust Valve Box	5.000	1.000		
			EACH	0.000	0.00	
			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	50.590		
			TON	11.310	1,375.97	
			121.66000	61.900		7,530.75
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	173.100		
			SY	106.600	22,893.42	
			214.76000	279.700		60,068.37
0155	608-00010	Concrete Curb Ramp	3,397.000	1,191.900		
			SY	305.600	85,201.28	
			278.80000	1,497.500		417,503.00
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	197.500		
			LF	0.000	0.00	
			58.30000	197.500		11,514.25

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CAT NO0200 ROADWAY						
0170	609-21020	Curb and Gutter Type 2 (Section II-B)	473.000	235.400		
			LF	51.600	3,682.18	
			71.36000	287.000		20,480.32
0175	610-00030	Median Cover Material (Concrete)	25.000	0.000		
			SF	0.000	0.00	
			375.27000	0.000		0.00
0180	610-00055	Median Cover Material (Stone)	180.000	0.000		
			SF	0.000	0.00	
			24.45000	0.000		0.00
0185	612-00001	Delineator (Type I)	50.000	0.000		
			EACH	0.000	0.00	
			31.49000	0.000		0.00
0190	612-00003	Delineator (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			33.79000	0.000		0.00
0195	612-00039	Delineator (Flexible) (Surface Mounted)	5.000	0.000		
			EACH	0.000	0.00	
			60.43000	0.000		0.00
0200	613-07000	Pull Box (Special)	3.000	0.000		
			EACH	0.000	0.00	
			1,096.75000	0.000		0.00
0205	613-07001	Type One Pull Box	7.000	0.000		
			EACH	0.000	0.00	
			1,508.70000	0.000		0.00
0210	613-07002	Type Two Pull Box	20.000	1.000		
			EACH	0.000	0.00	
			1,599.65000	1.000		1,599.65
0215	613-07003	Type Three Pull Box	10.000	0.000		
			EACH	0.000	0.00	
			1,968.80000	0.000		0.00
0220	613-07004	Type Four Pull Box INSTALL ONLY	3.000	0.000		
			EACH	0.000	0.00	
			1,674.55000	0.000		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	8.500		
			EACH	0.000	0.00	
			3,397.25000	8.500		28,876.63
0250	625-00000	Construction Surveying	1.000	0.300		
			L S	0.100	739.33	
			7,393.27000	0.400		2,957.31
0255	626-00100	Mobilization (without Autopay)	1.000	0.300		
			L S	0.100	115,290.28	
			1,152,902.83000	0.400		461,161.13
0260	626-01114	Public Information Management (Tier IV)	300.000	124.000		
			DAY	29.000	2,172.10	
			74.90000	153.000		11,459.70
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	23.000		
			HOOR	0.000	0.00	
			40.66000	23.000		935.18

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CAT NO0200 ROADWAY						
0280	630-00007	Traffic Control Inspection	60.000	31.000		
			DAY	7.000	1,310.75	
			187.25000	38.000		7,115.50
0285	630-00012	Traffic Control Management	240.000	56.000		
			DAY	14.000	15,354.50	
			1,096.75000	70.000		76,772.50
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	87.000		
			LF	0.000	0.00	
			37.45000	87.000		3,258.15
0300	630-80341	Construction Traffic Sign (Panel Size A)	20.000	7.000		
			EACH	0.000	0.00	
			58.85000	7.000		411.95
0305	630-80342	Construction Traffic Sign (Panel Size B)	33.000	11.000		
			EACH	0.000	0.00	
			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	1.500		
			EACH	0.000	0.00	
			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	59.500		
			EACH	0.000	0.00	
			9.63000	59.500		572.99

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CAT NO0200 ROADWAY						
0335	630-80393	Stackable Vertical Panels	52.000	26.000		
			EACH	0.000	0.00	
			26.75000	26.000		695.50
0340	630-85041	Mobile Attenuator	240.000	51.000		
			DAY	7.000	3,745.00	
			535.00000	58.000		31,030.00
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	\$ 309,466.29	\$ 1,446,685.44
		PROJECT TOTAL	CURRENT AMT	\$ 4,844,480.71	\$ 309,466.29	\$ 1,446,685.44
