

ESTIMATE SUMMARY

CONTID: C24518

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 24518-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 99.5 DAYS

TIME ALLOW:

213 WORK DAYS

R1 ADA CURB RAMPS CMGC PKG 3

PERCENT TIME: 46.71

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

11/26/2022

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: \$ 4,845,284.18 PARTICIPATING | \$ 0.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 4,644,427.21 NON-PARTICIPATING | 2,103,645.33 | 283,448.92 |
| PERCENT COMPLETE: 43.42% TOTAL EARNINGS | 2,103,645.33 | 283,448.92 |
| FUNDS AVAILABLE: \$ 2,741,638.85 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 2,103,645.33 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -42,357.11 | -5,044.76 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 2,061,288.22 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 2,061,288.22 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE \$ 278,404.16

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 | 0.500 | | |
| | | | L S | 0.100 | 8,457.31 | |
| | | | 84,573.11000 | 0.600 | | 50,743.87 |
| 0010 | 202-00200 | Removal of Sidewalk | 3,974.000 | 1,899.500 | | |
| | | | SY | 288.800 | 23,057.79 | |
| | | | 79.84000 | 2,188.300 | | 174,713.87 |
| 0015 | 202-00203 | Removal of Curb and Gutter | 4,715.000 | 2,314.500 | | |
| | | | LF | 221.700 | 6,571.19 | |
| | | | 29.64000 | 2,536.200 | | 75,172.97 |
| 0020 | 202-00210 | Removal of Concrete Pavement | 20.000 | 0.000 | | |
| | | | SY | 7.400 | 705.52 | |
| | | | 95.34000 | 7.400 | | 705.52 |
| 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 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 428.00000 | 10.000 | | 4,280.00 |
| 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 | 1.000 | 363.80 | |
| | | | 363.80000 | 2.000 | | 727.60 |
| 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 | 1.000 | 265.31 | |
| | | | 265.31000 | 20.000 | | 5,306.20 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01510 | Backhoe | 50.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 138.33000 | 0.000 | | 0.00 |
| 0065 | 203-01597 | Potholing | 200.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 278.92000 | 0.000 | | 0.00 |
| 0070 | 203-02330 | Laborer | 250.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 52.88000 | 0.000 | | 0.00 |
| 0075 | 208-00090 | Erosion Control (Curb Ramp) | 265.000 | 121.000 | | |
| | | | EACH | 14.000 | 9,902.34 | |
| | | | 707.31000 | 135.000 | | 95,486.85 |
| 0080 | 210-00810 | Reset Ground Sign | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 268.30000 | 0.000 | | 0.00 |
| 0085 | 210-00827 | Reset Pull Box | 17.000 | 5.000 | | |
| | | | EACH | 3.000 | 3,097.65 | |
| | | | 1,032.55000 | 8.000 | | 8,260.40 |
| 0090 | 210-00859 | Modify Pedestrian Push Button | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 882.75000 | 0.000 | | 0.00 |
| 0095 | 210-00860 | Reset Pedestrian Push Button | 25.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 449.40000 | 0.000 | | 0.00 |
| 0100 | 210-00865 | Reset Pedestrian Signal Head | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 690.15000 | 1.000 | | 690.15 |
| 0105 | 210-02804 | Grinding: Sidewalk and/or Curb Ramp Repair | 200.000 | 0.000 | | |
| | | | LF | 6.000 | 393.24 | |
| | | | 65.54000 | 6.000 | | 393.24 |
| 0110 | 210-02900 | Relay Riprap | 10.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 406.65000 | 0.000 | | 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 | 80.660 | | |
| | | | TON | 19.830 | 2,412.52 | |
| | | | 121.66000 | 100.490 | | 12,225.61 |
| 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 | 6.600 | 2,228.09 | |
| | | | 337.59000 | 6.600 | | 2,228.09 |
| 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 | 466.300 | | |
| | | | SY | 139.200 | 29,894.59 | |
| | | | 214.76000 | 605.500 | | 130,037.18 |
| 0155 | 608-00010 | Concrete Curb Ramp | 3,397.000 | 1,807.100 | | |
| | | | SY | 201.000 | 56,038.80 | |
| | | | 278.80000 | 2,008.100 | | 559,858.28 |
| 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 | 368.700 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 58.30000 | 368.700 | | 21,495.21 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 609-21020 | Curb and Gutter Type 2 (Section II-B) | 473.000 | 374.300 | | |
| | | | LF | 61.200 | 4,367.23 | |
| | | | 71.36000 | 435.500 | | 31,077.28 |
| 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) | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.43000 | 9.000 | | 543.87 |
| 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 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,599.65000 | 5.000 | | 7,998.25 |
| 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 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,915.30000 | 2.000 | | 3,830.60 |
| 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 | 9.000 | | |
| | | | EACH | 0.500 | 1,698.63 | |
| | | | 3,397.25000 | 9.500 | | 32,273.88 |
| 0250 | 625-00000 | Construction Surveying | 1.000 | 0.500 | | |
| | | | L S | 0.100 | 739.33 | |
| | | | 7,393.27000 | 0.600 | | 4,435.96 |
| 0255 | 626-00100 | Mobilization (without Autopay) | 1.000 | 0.500 | | |
| | | | L S | 0.100 | 115,290.28 | |
| | | | 1,152,902.83000 | 0.600 | | 691,741.70 |
| 0260 | 626-01114 | Public Information Management (Tier IV) | 300.000 | 188.000 | | |
| | | | DAY | 28.000 | 2,097.20 | |
| | | | 74.90000 | 216.000 | | 16,178.40 |
| 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 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 40.66000 | 23.000 | | 935.18 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 630-00007 | Traffic Control Inspection | 63.000 | 55.000 | | |
| | | | DAY | 8.000 | 1,498.00 | |
| | | | 187.25000 | 63.000 | | 11,796.75 |
| 0285 | 630-00012 | Traffic Control Management | 240.000 | 84.000 | | |
| | | | DAY | 13.000 | 14,257.75 | |
| | | | 1,096.75000 | 97.000 | | 106,384.75 |
| 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 | 90.000 | | |
| | | | LF | 3.000 | 112.35 | |
| | | | 37.45000 | 93.000 | | 3,482.85 |
| 0300 | 630-80341 | Construction Traffic Sign (Panel Size A) | 20.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 58.85000 | 9.000 | | 529.65 |
| 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 | 59.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 535.00000 | 59.000 | | 31,565.00 |
| 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 | \$ 4,845,284.18 | \$ 283,448.92 | \$ 2,103,645.32 |
| ----- | | | | | | |
| | | PROJECT TOTAL | CURRENT AMT | \$ 4,845,284.18 | \$ 283,448.92 | \$ 2,103,645.32 |
| ----- | | | | | | |