

ESTIMATE RUN 02/27/2023

ESTIMATE SUMMARY

10:12:45

CONTID: C24518	ESTIMATE NO: 0009	PROG		SPEC YR: 2005	
PCN: 24518-BID	COFRS REPORTING CATEGORY: 6			FACS REF NO:	

CONTRACT DESCRIPTION:	TIME CHARGED: 125.5 DAYS	TIME ALLOW:	213 WORK DAYS		
R1 ADA CURB RAMPS CMGC PKG 3	PERCENT TIME: 58.92	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.	PAY PERIOD ENDING	01/28/2023	DATE TIME STARTED	05/09/2022	
P. O. BOX 4356	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 PROJECT AMT: \$	4,700,389.31 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	4,644,427.21 NON-PARTICIPATING	2,738,307.90	351,802.90
PERCENT COMPLETE:	58.26% TOTAL EARNINGS	2,738,307.90	351,802.90
FUNDS AVAILABLE: \$	1,962,081.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,738,307.90	351,802.90
TOTAL CLAIMS: \$	0.00 RETAINAGE	-54,479.57	-7,095.38
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,683,828.33	344,707.52
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,683,828.33	344,707.52
	OTHER ADJUSTMENTS	0.00	0.00

	PAYMENT DUE	\$	344,707.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	ROADWAY				
0005	201-00000	Clearing and Grubbing	1.000	0.700		
		L S		0.100	8,457.31	
			84,573.11000	0.800		67,658.49
0010	202-00200	Removal of Sidewalk	3,974.000	2,427.400		
		SY		294.200	23,488.93	
			79.84000	2,721.600		217,292.54
0015	202-00203	Removal of Curb and Gutter	4,715.000	2,935.000		
		LF		366.200	10,854.17	
			29.64000	3,301.200		97,847.57
0020	202-00210	Removal of Concrete Pavement	33.600	15.600		
		SY		18.000	1,716.12	
			95.34000	33.600		3,203.42
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	2.000		
		EACH		0.000	0.00	
			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	80.000	33.000		
		CY		0.000	0.00	
			265.31000	33.000		8,755.23

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	CAT NO0200	ROADWAY				
0060	203-01510	Backhoe	10.000	0.000		
		HOURLY		0.000	0.00	
			138.33000	0.000		0.00
0065	203-01597	Potholing	50.000	0.000		
		HOURLY		1.000	278.92	
			278.92000	1.000		278.92
0070	203-02330	Laborer	50.000	0.000		
		HOURLY		0.000	0.00	
			52.88000	0.000		0.00
0075	208-00090	Erosion Control (Curb Ramp)	265.000	153.000		
		EACH		21.000	14,853.51	
			707.31000	174.000		123,071.94
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	8.000		
		EACH		2.000	2,065.10	
			1,032.55000	10.000		10,325.50
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	50.000	6.000		
		LF		0.000	0.00	
			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	0.000	0.000		
		HOUR		0.000	0.00	
			144.34000	0.000		0.00
0130	304-06000	Aggregate Base Course (Class 6)	250.000	118.450		
		TON		12.340	1,501.28	
			121.66000	130.790		15,911.91
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	20.100		
		SY		23.200	7,832.09	
			337.59000	43.300		14,617.65
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	678.500		
		SY		43.200	9,277.63	
			214.76000	721.700		154,992.29
0155	608-00010	Concrete Curb Ramp	3,397.000	2,212.100		
		SY		299.900	83,612.12	
			278.80000	2,512.000		700,345.60
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	393.100		
		LF		10.400	606.32	
			58.30000	403.500		23,524.05

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	CAT NO0200	ROADWAY				
0170	609-21020	Curb and Gutter Type 2 (Section II-B)	571.800	548.500		
		LF		23.300	1,662.69	
			71.36000	571.800		40,803.65
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)	12.000	11.000		
		EACH		1.000	60.43	
			60.43000	12.000		725.16
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	10.000		
			EACH	12.500	42,465.63	
			3,397.25000	22.500		76,438.13
0250	625-00000	Construction Surveying	1.000	0.700		
			L S	0.100	739.33	
			7,393.27000	0.800		5,914.62
0255	626-00100	Mobilization (without Autopay)	1.000	0.700		
			L S	0.100	115,290.28	
			1,152,902.83000	0.800		922,322.26
0260	626-01114	Public Information Management (Tier IV)	300.000	244.000		
			DAY	35.000	2,621.50	
			74.90000	279.000		20,897.10
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	41.750		
			HOURL	94.000	3,822.04	
			40.66000	135.750		5,519.60

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	CAT NO0200	ROADWAY				
0280	630-00007	Traffic Control Inspection	86.000	75.000		
		DAY		11.000	2,059.75	
			187.25000	86.000		16,103.50
0285	630-00012	Traffic Control Management	240.000	110.000		
		DAY		13.000	14,257.75	
			1,096.75000	123.000		134,900.25
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	93.000		
		LF		0.000	0.00	
			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	60.000		
		DAY		8.000	4,280.00	
			535.00000	68.000		36,380.00
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	\$ 4,700,389.31	\$	351,802.90	\$ 2,738,307.88

	PROJECT TOTAL	CURRENT AMT	\$ 4,700,389.31	\$	351,802.90	\$ 2,738,307.88