

ESTIMATE SUMMARY

CONTID: C24518

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 24518-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 135.5 DAYS

TIME ALLOW:

213 WORK DAYS

R1 ADA CURB RAMPS CMGC PKG 3

PERCENT TIME: 63.62

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 02/25/2023

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 PROJECT AMT: \$ 4,711,664.42 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,644,427.21 NON-PARTICIPATING	3,022,992.90	284,685.00
PERCENT COMPLETE: 64.16% TOTAL EARNINGS	3,022,992.90	284,685.00
FUNDS AVAILABLE: \$ 1,688,671.52 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	284,685.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-59,561.41	-5,081.84
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	279,603.16
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	279,603.16
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 279,603.16

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	0.800		
			L S	0.100	8,457.31	
			84,573.11000	0.900		76,115.80
0010	202-00200	Removal of Sidewalk	3,974.000	2,721.600		
			SY	182.600	14,578.78	
			79.84000	2,904.200		231,871.33
0015	202-00203	Removal of Curb and Gutter	4,715.000	3,301.200		
			LF	253.300	7,507.81	
			29.64000	3,554.500		105,355.38
0020	202-00210	Removal of Concrete Pavement	85.400	33.600		
			SY	51.800	4,938.61	
			95.34000	85.400		8,142.04
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	1.000	265.31	
			265.31000	34.000		9,020.54

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CAT NO0200 ROADWAY						
0060	203-01510	Backhoe	10.000	0.000		
			138.33000	0.000	0.00	0.00
0065	203-01597	Potholing	50.000	1.000		
			278.92000	2.000	278.92	557.84
0070	203-02330	Laborer	50.000	0.000		
			52.88000	0.000	0.00	0.00
0075	208-00090	Erosion Control (Curb Ramp)	265.000	174.000		
			707.31000	189.000	10,609.65	133,681.59
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	10.000		
			1,032.55000	14.000	4,130.20	14,455.70
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	1.000		
			690.15000	1.000	0.00	690.15
0105	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	50.000	6.000		
			65.54000	6.000	0.00	393.24
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	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	130.790		
			TON	7.250	882.04	
			121.66000	138.040		16,793.95
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	43.300		
			SY	26.100	8,811.10	
			337.59000	69.400		23,428.75
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	721.700		
			SY	68.400	14,689.58	
			214.76000	790.100		169,681.88
0155	608-00010	Concrete Curb Ramp	3,397.000	2,512.000		
			SY	196.000	54,644.80	
			278.80000	2,708.000		754,990.40
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	403.500		
			LF	0.000	0.00	
			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)	606.100	571.800		
			LF	34.300	2,447.65	
			71.36000	606.100		43,251.30
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)	15.000	12.000		
			EACH	3.000	181.29	
			60.43000	15.000		906.45
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	22.500		
			EACH	4.000	13,589.00	
			3,397.25000	26.500		90,027.13
0250	625-00000	Construction Surveying	1.000	0.800		
			L S	0.100	739.33	
			7,393.27000	0.900		6,653.94
0255	626-00100	Mobilization (without Autopay)	1.000	0.800		
			L S	0.100	115,290.28	
			1,152,902.83000	0.900		1,037,612.55
0260	626-01114	Public Information Management (Tier IV)	307.000	279.000		
			DAY	28.000	2,097.20	
			74.90000	307.000		22,994.30
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	135.750		
			HOURL	91.500	3,720.39	
			40.66000	227.250		9,239.99

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CAT NO0200 ROADWAY						
0280	630-00007	Traffic Control Inspection	103.000	86.000		
			DAY	17.000	3,183.25	
			187.25000	103.000		19,286.75
0285	630-00012	Traffic Control Management	240.000	123.000		
			DAY	10.000	10,967.50	
			1,096.75000	133.000		145,867.75
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	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	68.000		
			DAY	5.000	2,675.00	
			535.00000	73.000		39,055.00
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	\$ 4,711,664.42	\$ 284,685.00	\$ 3,022,992.91
		PROJECT TOTAL	CURRENT AMT	\$ 4,711,664.42	\$ 284,685.00	\$ 3,022,992.91
