

ESTIMATE SUMMARY

CONTID: C24518

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 24518-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 155.5 DAYS

TIME ALLOW:

213 WORK DAYS

R1 ADA CURB RAMPS CMGC PKG 3

PERCENT TIME: 73.00

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.

10303 E. DRY CREEK RD #300

PAY PERIOD ENDING

03/25/2023

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 80112

(303)790-9100

DATE NOTICE TO PROCEED

05/09/2022

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,732,516.93 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,644,427.21 NON-PARTICIPATING	3,423,855.22	400,862.32
PERCENT COMPLETE: 72.35% TOTAL EARNINGS	3,423,855.22	400,862.32
FUNDS AVAILABLE: \$ 1,308,661.71 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	400,862.32
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-69,666.41	-10,105.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	390,757.32
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	390,757.32
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 390,757.32

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	0.900		
			L S	0.000	0.00	
			84,573.11000	0.900		76,115.80
0010	202-00200	Removal of Sidewalk	3,974.000	2,904.200		
			SY	642.700	51,313.17	
			79.84000	3,546.900		283,184.50
0015	202-00203	Removal of Curb and Gutter	4,715.000	3,554.500		
			LF	558.700	16,559.87	
			29.64000	4,113.200		121,915.25
0020	202-00210	Removal of Concrete Pavement	86.900	85.400		
			SY	1.500	143.01	
			95.34000	86.900		8,285.05
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	34.000		
			CY	11.000	2,918.41	
			265.31000	45.000		11,938.95

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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	2.000		
			278.92000	3.000	278.92	836.76
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	189.000		
			707.31000	217.000	19,804.68	153,486.27
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	14.000		
			1,032.55000	15.000	1,032.55	15,488.25
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	22.000	1,048.64	1,441.88
0110	210-02900	Relay Riprap	10.000	0.000		
			406.65000	1.000	406.65	406.65

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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	138.040		
			TON	27.580	3,355.38	
			121.66000	165.620		20,149.33
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	69.400		
			SY	1.500	506.39	
			337.59000	70.900		23,935.13
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	790.100		
			SY	291.000	62,495.16	
			214.76000	1,081.100		232,177.04
0155	608-00010	Concrete Curb Ramp	3,397.000	2,708.000		
			SY	458.300	127,774.04	
			278.80000	3,166.300		882,764.44
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)	473.800	403.500		
			LF	70.300	4,098.49	
			58.30000	473.800		27,622.54

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CAT NO0200 ROADWAY						
0170	609-21020	Curb and Gutter Type 2 (Section II-B)	801.100	606.100		
			LF	195.000	13,915.20	
			71.36000	801.100		57,166.50
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)	17.000	15.000		
			EACH	2.000	120.86	
			60.43000	17.000		1,027.31
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	17.000	39,563.25	
			2,327.25000	17.000		39,563.25
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	26.500		
			EACH	6.000	20,383.50	
			3,397.25000	32.500		110,410.63
0250	625-00000	Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			7,393.27000	0.900		6,653.94
0255	626-00100	Mobilization (without Autopay)	1.000	0.900		
			L S	0.000	0.00	
			1,152,902.83000	0.900		1,037,612.55
0260	626-01114	Public Information Management (Tier IV)	335.000	307.000		
			DAY	28.000	2,097.20	
			74.90000	335.000		25,091.50
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	227.250		
			HOURL	157.500	6,403.95	
			40.66000	384.750		15,643.94

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CAT NO0200 ROADWAY						
0280	630-00007	Traffic Control Inspection	111.000	103.000		
			DAY	8.000	1,498.00	
			187.25000	111.000		20,784.75
0285	630-00012	Traffic Control Management	240.000	133.000		
			DAY	20.000	21,935.00	
			1,096.75000	153.000		167,802.75
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	73.000		
			DAY	6.000	3,210.00	
			535.00000	79.000		42,265.00
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	\$ 4,732,516.93	\$ 400,862.32	\$ 3,423,855.22

		PROJECT TOTAL	CURRENT AMT	\$ 4,732,516.93	\$ 400,862.32	\$ 3,423,855.22
