

ESTIMATE SUMMARY

CONTID: C24518

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 24518-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 182.5 DAYS

TIME ALLOW:

213 WORK DAYS

R1 ADA CURB RAMPS CMGC PKG 3

PERCENT TIME: 85.68

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

05/05/2023

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: \$ 4,873,380.96 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,644,427.21 NON-PARTICIPATING	4,131,333.07	707,477.85
PERCENT COMPLETE: 84.77% TOTAL EARNINGS	4,131,333.07	707,477.85
FUNDS AVAILABLE: \$ 742,047.89 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	707,477.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-69,666.41	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,061,666.66
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,061,666.66
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 707,477.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	0.100	8,457.31	
			84,573.11000	1.000		84,573.11
0010	202-00200	Removal of Sidewalk	4,089.100	3,546.900		
			SY	542.200	43,289.25	
			79.84000	4,089.100		326,473.74
0015	202-00203	Removal of Curb and Gutter	4,843.600	4,113.200		
			LF	730.400	21,649.06	
			29.64000	4,843.600		143,564.30
0020	202-00210	Removal of Concrete Pavement	89.700	86.900		
			SY	2.800	266.95	
			95.34000	89.700		8,552.00
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	2,878.000	0.000		
			SF	2,878.000	15,397.30	
			5.35000	2,878.000		15,397.30
0035	202-00827	Removal of Pull Box	25.000	10.000		
			EACH	2.000	856.00	
			428.00000	12.000		5,136.00
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	91.000	2.000		
			EACH	89.000	32,378.20	
			363.80000	91.000		33,105.80
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	80.000	45.000		
			CY	22.000	5,836.82	
			265.31000	67.000		17,775.77

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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	3.000		
			278.92000	6.000	1,673.52	2,510.28
				9.000		
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	217.000		
			707.31000	31.000	21,926.61	175,412.88
				248.000		
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	15.000		
			1,032.55000	1.000	1,032.55	16,520.80
				16.000		
0090	210-00859	Modify Pedestrian Push Button	7.000	0.000		
			882.75000	2.000	1,765.50	1,765.50
				2.000		
0095	210-00860	Reset Pedestrian Push Button	25.000	0.000		
			449.40000	5.000	2,247.00	2,247.00
				5.000		
0100	210-00865	Reset Pedestrian Signal Head	2.000	1.000		
			690.15000	0.000	0.00	690.15
				1.000		
0105	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	50.000	22.000		
			65.54000	0.000	0.00	1,441.88
				22.000		
0110	210-02900	Relay Riprap	10.000	1.000		
			406.65000	9.000	3,659.85	4,066.50
				10.000		

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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	165.620		
			TON	34.770	4,230.12	
			121.66000	200.390		24,379.45
0135	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	60.000	0.000		
			TON	4.660	1,210.53	
			259.77000	4.660		1,210.53
0140	412-01000	Concrete Pavement (10 Inch)	95.000	70.900		
			SY	2.500	843.98	
			337.59000	73.400		24,779.11
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	1,081.100		
			SY	127.400	27,360.42	
			214.76000	1,208.500		259,537.46
0155	608-00010	Concrete Curb Ramp	3,733.300	3,166.300		
			SY	567.000	158,079.60	
			278.80000	3,733.300		1,040,844.04
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)	484.900	473.800		
			LF	11.100	647.13	
			58.30000	484.900		28,269.67

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CAT NO0200 ROADWAY						
0170	609-21020	Curb and Gutter Type 2 (Section II-B)	945.500	801.100		
			LF	144.400	10,304.38	
			71.36000	945.500		67,470.88
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)	27.000	17.000		
			EACH	10.000	604.30	
			60.43000	27.000		1,631.61
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	1.000	1,599.65	
			1,599.65000	6.000		9,597.90
0215	613-07003	Type Three Pull Box	10.000	0.000		
			EACH	1.000	1,968.80	
			1,968.80000	1.000		1,968.80
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	17.000		
			EACH	13.000	30,254.25	
			2,327.25000	30.000		69,817.50
0240	614-72860	Pedestrian Push Button	45.000	0.000		
			EACH	16.000	10,443.20	
			652.70000	16.000		10,443.20
0245	614-72863	Pedestrian Push Button Post Assembly	62.000	32.500		
			EACH	12.500	42,465.63	
			3,397.25000	45.000		152,876.25
0250	625-00000	Construction Surveying	1.000	0.900		
			L S	0.100	739.33	
			7,393.27000	1.000		7,393.27
0255	626-00100	Mobilization (without Autopay)	1.000	0.900		
			L S	0.100	115,290.28	
			1,152,902.83000	1.000		1,152,902.83
0260	626-01114	Public Information Management (Tier IV)	376.000	335.000		
			DAY	41.000	3,070.90	
			74.90000	376.000		28,162.40
0265	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,769.500	0.000		
			SF	3,769.500	60,500.48	
			16.05000	3,769.500		60,500.48
0270	629-01065	Survey Monument (Type 5S)	10.000	0.000		
			EACH	8.000	7,130.48	
			891.31000	8.000		7,130.48
0275	630-00000	Flagging	565.250	384.750		
			HOOR	180.500	7,339.13	
			40.66000	565.250		22,983.07

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CAT NO0200 ROADWAY						
0280	630-00007	Traffic Control Inspection	120.000	111.000		
			DAY	9.000	1,685.25	
			187.25000	120.000		22,470.00
0285	630-00012	Traffic Control Management	240.000	153.000		
			DAY	26.000	28,515.50	
			1,096.75000	179.000		196,318.25
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	141.000	5,280.45	
			37.45000	234.000		8,763.30
0300	630-80341	Construction Traffic Sign (Panel Size A)	20.000	9.000		
			EACH	11.000	647.35	
			58.85000	20.000		1,177.00
0305	630-80342	Construction Traffic Sign (Panel Size B)	33.000	11.000		
			EACH	11.000	765.05	
			69.55000	22.000		1,530.10
0310	630-80355	Portable Message Sign Panel	6.000	2.000		
			EACH	2.000	11,770.00	
			5,885.00000	4.000		23,540.00
0315	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	8.000	1.500		
			EACH	1.500	2,407.50	
			1,605.00000	3.000		4,815.00
0320	630-80360	Drum Channelizing Device	75.000	10.000		
			EACH	10.000	267.50	
			26.75000	20.000		535.00
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	59.500	572.99	
			9.63000	119.000		1,145.97

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CAT NO0200 ROADWAY						
0335	630-80393	Stackable Vertical Panels	59.000	26.000		
			EACH	33.000	882.75	
			26.75000	59.000		1,578.25
0340	630-85041	Mobile Attenuator	240.000	79.000		
			DAY	19.000	10,165.00	
			535.00000	98.000		52,430.00
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	\$ 4,873,380.96	\$ 707,477.85	\$ 4,131,333.03
		PROJECT TOTAL	CURRENT AMT	\$ 4,873,380.96	\$ 707,477.85	\$ 4,131,333.03
