

ESTIMATE SUMMARY

CONTID: C24518

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 24518-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 183.5 DAYS

TIME ALLOW:

213 WORK DAYS

R1 ADA CURB RAMPS CMGC PKG 3

PERCENT TIME: 86.15

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

08/16/2023

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

06/02/2023

DATE CONTRACT EXECUTED

04/12/2022

DATE ACCEPTED

06/02/2023

ENGLEWOOD

CO 80112

(303)790-9100

DATE NOTICE TO PROCEED

05/09/2022

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,875,569.22 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,644,427.21 NON-PARTICIPATING	4,157,588.86	26,255.79
PERCENT COMPLETE: 85.27% TOTAL EARNINGS	4,157,588.86	26,255.79
FUNDS AVAILABLE: \$ 717,980.36 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,157,588.86
		26,255.79
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-69,666.41	0.00
	SECURITIES ENCUMBERED	0.00
		0.00
	NET EARNINGS	4,087,922.45
		26,255.79
	LIQUIDATED DAMAGES	0.00
		0.00
	AUTOPAY ADJUSTMENT	0.00
		0.00
	AMOUNT DUE	4,087,922.45
		26,255.79
	OTHER ADJUSTMENTS	0.00
		0.00

PAYMENT DUE

\$

26,255.79

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

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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	1.000		
			L S	0.000	0.00	
			84,573.11000	1.000		84,573.11
0010	202-00200	Removal of Sidewalk	4,089.100	4,089.100		
			SY	-0.100	-7.98	
			79.84000	4,089.000		326,465.76
0015	202-00203	Removal of Curb and Gutter	4,844.000	4,843.600		
			LF	0.400	11.86	
			29.64000	4,844.000		143,576.16
0020	202-00210	Removal of Concrete Pavement	90.000	89.700		
			SY	0.300	28.60	
			95.34000	90.000		8,580.60
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	2,878.000		
			SF	0.000	0.00	
			5.35000	2,878.000		15,397.30
0035	202-00827	Removal of Pull Box	25.000	12.000		
			EACH	0.000	0.00	
			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	91.000		
			EACH	0.000	0.00	
			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	67.000		
			CY	0.000	0.00	
			265.31000	67.000		17,775.77

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-----						
CAT NO0200 ROADWAY						
0060	203-01510	Backhoe	10.000	0.000		
			HOOR	0.000	0.00	
			138.33000	0.000		0.00
0065	203-01597	Potholing	50.000	9.000		
			HOOR	0.000	0.00	
			278.92000	9.000		2,510.28
0070	203-02330	Laborer	50.000	0.000		
			HOOR	0.000	0.00	
			52.88000	0.000		0.00
0075	208-00090	Erosion Control (Curb Ramp)	265.000	248.000		
			EACH	0.000	0.00	
			707.31000	248.000		175,412.88
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	16.000		
			EACH	0.000	0.00	
			1,032.55000	16.000		16,520.80
0090	210-00859	Modify Pedestrian Push Button	7.000	2.000		
			EACH	0.000	0.00	
			882.75000	2.000		1,765.50
0095	210-00860	Reset Pedestrian Push Button	25.000	5.000		
			EACH	0.000	0.00	
			449.40000	5.000		2,247.00
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	22.000		
			LF	0.000	0.00	
			65.54000	22.000		1,441.88
0110	210-02900	Relay Riprap	10.000	10.000		
			CY	0.000	0.00	
			406.65000	10.000		4,066.50

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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	200.390		
			TON	0.000	0.00	
			121.66000	200.390		24,379.45
0135	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	60.000	4.660		
			TON	0.000	0.00	
			259.77000	4.660		1,210.53
0140	412-01000	Concrete Pavement (10 Inch)	95.000	73.400		
			SY	-0.400	-135.04	
			337.59000	73.000		24,644.07
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	1,208.500		
			SY	0.500	107.38	
			214.76000	1,209.000		259,644.84
0155	608-00010	Concrete Curb Ramp	3,733.300	3,733.300		
			SY	-0.300	-83.64	
			278.80000	3,733.000		1,040,760.40
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)	485.000	484.900		
			LF	0.100	5.83	
			58.30000	485.000		28,275.50

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-----						
CAT NO0200 ROADWAY						
0170	609-21020	Curb and Gutter Type 2 (Section II-B)	946.000	945.500		
			LF	0.500	35.68	
			71.36000	946.000		67,506.56
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	27.000		
			EACH	0.000	0.00	
			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	6.000		
			EACH	0.000	0.00	
			1,599.65000	6.000		9,597.90
0215	613-07003	Type Three Pull Box	10.000	1.000		
			EACH	1.000	1,968.80	
			1,968.80000	2.000		3,937.60
0220	613-07004	Type Four Pull Box INSTALL ONLY	3.000	0.000		
			EACH	1.000	1,674.55	
			1,674.55000	1.000		1,674.55

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-----						
CAT NO0200 ROADWAY						
0225	613-07005	Type Five Pull Box INSTALL ONLY	3.000	2.000		
			EACH	1.000	1,915.30	
			1,915.30000	3.000		5,745.90
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	30.000		
			EACH	0.000	0.00	
			2,327.25000	30.000		69,817.50
0240	614-72860	Pedestrian Push Button	45.000	16.000		
			EACH	2.000	1,305.40	
			652.70000	18.000		11,748.60
0245	614-72863	Pedestrian Push Button Post Assembly	62.000	45.000		
			EACH	0.000	0.00	
			3,397.25000	45.000		152,876.25
0250	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			7,393.27000	1.000		7,393.27
0255	626-00100	Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			1,152,902.83000	1.000		1,152,902.83
0260	626-01114	Public Information Management (Tier IV)	376.000	376.000		
			DAY	0.000	0.00	
			74.90000	376.000		28,162.40
0265	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,769.500	3,769.500		
			SF	0.000	0.00	
			16.05000	3,769.500		60,500.48
0270	629-01065	Survey Monument (Type 5S)	10.000	8.000		
			EACH	0.000	0.00	
			891.31000	8.000		7,130.48
0275	630-00000	Flagging	571.000	565.250		
			HOOR	5.750	233.80	
			40.66000	571.000		23,216.86

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-----						
CAT NO0200 ROADWAY						
0280	630-00007	Traffic Control Inspection	130.000	120.000		
			DAY	10.000	1,872.50	
			187.25000	130.000		24,342.50
0285	630-00012	Traffic Control Management	240.000	179.000		
			DAY	3.000	3,290.25	
			1,096.75000	182.000		199,608.50
0290	630-80335	Barricade (Type 3 M-A) (Temporary)	10.000	0.000		
			EACH	2.000	267.50	
			133.75000	2.000		267.50
0295	630-80340	Pedestrian Barricade (ADA)	500.000	234.000		
			LF	0.000	0.00	
			37.45000	234.000		8,763.30
0300	630-80341	Construction Traffic Sign (Panel Size A)	20.000	20.000		
			EACH	0.000	0.00	
			58.85000	20.000		1,177.00
0305	630-80342	Construction Traffic Sign (Panel Size B)	33.000	22.000		
			EACH	0.000	0.00	
			69.55000	22.000		1,530.10
0310	630-80355	Portable Message Sign Panel	6.000	4.000		
			EACH	0.000	0.00	
			5,885.00000	4.000		23,540.00
0315	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	8.000	3.000		
			EACH	0.000	0.00	
			1,605.00000	3.000		4,815.00
0320	630-80360	Drum Channelizing Device	75.000	20.000		
			EACH	0.000	0.00	
			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	119.000		
			EACH	0.000	0.00	
			9.63000	119.000		1,145.97

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-----						
CAT NO0200 ROADWAY						
0335	630-80393	Stackable Vertical Panels	59.000	59.000		
			EACH	0.000	0.00	
			26.75000	59.000		1,578.25
0340	630-85041	Mobile Attenuator	240.000	98.000		
			DAY	4.000	2,140.00	
			535.00000	102.000		54,570.00
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	11,625.000	11,625.00	
			1.00000	11,625.000		11,625.00
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		CAT 0200	CURRENT AMT	\$ 4,875,569.22	\$ 26,255.79	\$ 4,157,588.81
		PROJECT TOTAL	CURRENT AMT	\$ 4,875,569.22	\$ 26,255.79	\$ 4,157,588.81
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