

ESTIMATE SUMMARY

CONTID: C24518

ESTIMATE NO: 0014 FINL

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

04/09/2024

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: \$ 4,157,680.43 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,644,427.21 NON-PARTICIPATING	4,157,588.86	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	4,157,588.86	0.00
FUNDS AVAILABLE: \$ 91.57 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,157,588.86
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	69,666.41
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,157,588.86
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,157,588.86
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

69,666.41

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24518  
 PCN: 24518-BID  
 PROJECT: CR100-362

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 2  
 ESTIMATE RUN 04/09/2024  
 12:12:36

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	4,089.000		
			SY	0.000	0.00	
			79.84000	4,089.000		326,465.76
0015	202-00203	Removal of Curb and Gutter	4,844.000	4,844.000		
			LF	0.000	0.00	
			29.64000	4,844.000		143,576.16
0020	202-00210	Removal of Concrete Pavement	90.000	90.000		
			SY	0.000	0.00	
			95.34000	90.000		8,580.60
0025	202-00220	Removal of Asphalt Mat	0.000	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	12.000	12.000		
			EACH	0.000	0.00	
			428.00000	12.000		5,136.00
0040	202-00858	Removal of Pedestal Pole	0.000	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	0.000	0.000		
			EACH	0.000	0.00	
			555.82000	0.000		0.00
0055	203-00050	Unsuitable Material	67.000	67.000		
			CY	0.000	0.00	
			265.31000	67.000		17,775.77

CONTID: C24518  
 PCN: 24518-BID  
 PROJECT: CR100-362

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3  
 ESTIMATE RUN 04/09/2024  
 12:12:36

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						
0060	203-01510	Backhoe	0.000	0.000		
			HOOR	0.000	0.00	
			138.33000	0.000		0.00
0065	203-01597	Potholing	9.000	9.000		
			HOOR	0.000	0.00	
			278.92000	9.000		2,510.28
0070	203-02330	Laborer	0.000	0.000		
			HOOR	0.000	0.00	
			52.88000	0.000		0.00
0075	208-00090	Erosion Control (Curb Ramp)	248.000	248.000		
			EACH	0.000	0.00	
			707.31000	248.000		175,412.88
0080	210-00810	Reset Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			268.30000	0.000		0.00
0085	210-00827	Reset Pull Box	16.000	16.000		
			EACH	0.000	0.00	
			1,032.55000	16.000		16,520.80
0090	210-00859	Modify Pedestrian Push Button	2.000	2.000		
			EACH	0.000	0.00	
			882.75000	2.000		1,765.50
0095	210-00860	Reset Pedestrian Push Button	5.000	5.000		
			EACH	0.000	0.00	
			449.40000	5.000		2,247.00
0100	210-00865	Reset Pedestrian Signal Head	1.000	1.000		
			EACH	0.000	0.00	
			690.15000	1.000		690.15
0105	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	22.000	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

CONTID: C24518  
 PCN: 24518-BID  
 PROJECT: CR100-362

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4  
 ESTIMATE RUN 04/09/2024  
 12:12:36

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						
0115	210-04010	Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			1,097.62000	1.000		1,097.62
0120	210-04050	Adjust Valve Box	1.000	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)	200.390	200.390		
			TON	0.000	0.00	
			121.66000	200.390		24,379.45
0135	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	4.660	4.660		
			TON	0.000	0.00	
			259.77000	4.660		1,210.53
0140	412-01000	Concrete Pavement (10 Inch)	73.000	73.000		
			SY	0.000	0.00	
			337.59000	73.000		24,644.07
0145	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			6.72000	0.000		0.00
0150	608-00000	Concrete Sidewalk	1,209.000	1,209.000		
			SY	0.000	0.00	
			214.76000	1,209.000		259,644.84
0155	608-00010	Concrete Curb Ramp	3,733.300	3,733.000		
			SY	0.000	0.00	
			278.80000	3,733.000		1,040,760.40
0160	608-00015	Detectable Warnings	0.000	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	485.000		
			LF	0.000	0.00	
			58.30000	485.000		28,275.50

CONTID: C24518  
 PCN: 24518-BID  
 PROJECT: CR100-362

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 5  
 ESTIMATE RUN 04/09/2024  
 12:12:36

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						
0170	609-21020	Curb and Gutter Type 2 (Section II-B)	946.000	946.000		
			LF	0.000	0.00	
			71.36000	946.000		67,506.56
0175	610-00030	Median Cover Material (Concrete)	0.000	0.000		
			SF	0.000	0.00	
			375.27000	0.000		0.00
0180	610-00055	Median Cover Material (Stone)	0.000	0.000		
			SF	0.000	0.00	
			24.45000	0.000		0.00
0185	612-00001	Delineator (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			31.49000	0.000		0.00
0190	612-00003	Delineator (Type III)	0.000	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)	0.000	0.000		
			EACH	0.000	0.00	
			1,096.75000	0.000		0.00
0205	613-07001	Type One Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			1,508.70000	0.000		0.00
0210	613-07002	Type Two Pull Box	6.000	6.000		
			EACH	0.000	0.00	
			1,599.65000	6.000		9,597.90
0215	613-07003	Type Three Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			1,968.80000	2.000		3,937.60
0220	613-07004	Type Four Pull Box INSTALL ONLY	1.000	1.000		
			EACH	0.000	0.00	
			1,674.55000	1.000		1,674.55

CONTID: C24518  
 PCN: 24518-BID  
 PROJECT: CR100-362

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 6  
 ESTIMATE RUN 04/09/2024  
 12:12:36

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						
0225	613-07005	Type Five Pull Box INSTALL ONLY	3.000	3.000		
			EACH	0.000	0.00	
			1,915.30000	3.000		5,745.90
0230	614-00037	Sign Panel (Special)	0.000	0.000		
			EACH	0.000	0.00	
			107.00000	0.000		0.00
0235	614-70200	Accessible Pedestrian Signal	30.000	30.000		
			EACH	0.000	0.00	
			2,327.25000	30.000		69,817.50
0240	614-72860	Pedestrian Push Button	18.000	18.000		
			EACH	0.000	0.00	
			652.70000	18.000		11,748.60
0245	614-72863	Pedestrian Push Button Post Assembly	45.000	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)	8.000	8.000		
			EACH	0.000	0.00	
			891.31000	8.000		7,130.48
0275	630-00000	Flagging	571.000	571.000		
			HOOR	0.000	0.00	
			40.66000	571.000		23,216.86

CONTID: C24518  
 PCN: 24518-BID  
 PROJECT: CR100-362

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 7  
 ESTIMATE RUN 04/09/2024  
 12:12:36

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						
0280	630-00007	Traffic Control Inspection	130.000	130.000		
			DAY	0.000	0.00	
			187.25000	130.000		24,342.50
0285	630-00012	Traffic Control Management	182.000	182.000		
			DAY	0.000	0.00	
			1,096.75000	182.000		199,608.50
0290	630-80335	Barricade (Type 3 M-A) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			133.75000	2.000		267.50
0295	630-80340	Pedestrian Barricade (ADA)	234.000	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)	22.000	22.000		
			EACH	0.000	0.00	
			69.55000	22.000		1,530.10
0310	630-80355	Portable Message Sign Panel	4.000	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)	3.000	3.000		
			EACH	0.000	0.00	
			1,605.00000	3.000		4,815.00
0320	630-80360	Drum Channelizing Device	20.000	20.000		
			EACH	0.000	0.00	
			26.75000	20.000		535.00
0325	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			26.75000	0.000		0.00
0330	630-80380	Traffic Cone	119.000	119.000		
			EACH	0.000	0.00	
			9.63000	119.000		1,145.97

CONTID: C24518  
 PCN: 24518-BID  
 PROJECT: CR100-362

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 8  
 ESTIMATE RUN 04/09/2024  
 12:12:36

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						
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	102.000	102.000		
			DAY	0.000	0.00	
			535.00000	102.000		54,570.00
0345	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-71000	CMGC Overrun Pool	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-71002	CDOT Risk Pool	11,625.000	11,625.000		
			F A	0.000	0.00	
			1.00000	11,625.000		11,625.00
-----						
		CAT 0200	CURRENT AMT	\$ 4,157,680.43	\$ 0.00	\$ 4,157,588.81
-----						
		PROJECT TOTAL	CURRENT AMT	\$ 4,157,680.43	\$ 0.00	\$ 4,157,588.81