

ESTIMATE SUMMARY

 CONTID: C24990 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 24990-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 23.0 DAYS TIME ALLOW: 39 WORK DAYS
 PKG4 R1 ADA CMGC CURB RAMPS PERCENT TIME: 58.97 ORIG TIME ALLOW: 39 WORK DAYS

PROJECT NO: NHPPR100-381
 PKG4 R1 ADA CMGC CURB RAMPS

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE ADAMS

CONTRACTOR:

IHC Scott, Inc. PAY PERIOD ENDING 11/03/2023 DATE TIME STARTED 08/30/2023
 10303 E. DRY CREEK RD #300 DATE LET 07/07/2023 DATE WORK BEGAN 09/25/2023
 DATE AWARDED 08/16/2023 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/24/2023 DATE ACCEPTED
 ENGLEWOOD CO 80112 (303)790-9100 DATE NOTICE TO PROCEED 08/30/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,066,599.94 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 827,919.93 NON-PARTICIPATING	876,004.81	876,004.81
PERCENT COMPLETE: 82.13% TOTAL EARNINGS	876,004.81	876,004.81
FUNDS AVAILABLE: \$ 190,595.13 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	876,004.81
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,418.80	-12,418.80
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	863,586.01
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	863,586.01
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 863,586.01

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	0.000		
			L S	1.000	8,143.42	
			8,143.42000	1.000		8,143.42
0010	202-00200	Removal of Sidewalk	684.600	0.000		
			SY	684.600	51,516.15	
			75.25000	684.600		51,516.15
0015	202-00203	Removal of Curb and Gutter	688.700	0.000		
			LF	688.700	17,279.48	
			25.09000	688.700		17,279.48
0020	202-00210	Removal of Concrete Pavement	39.300	0.000		
			SY	39.300	3,630.53	
			92.38000	39.300		3,630.53
0025	202-00220	Removal of Asphalt Mat	30.000	0.000		
			SY	26.000	1,364.48	
			52.48000	26.000		1,364.48
0030	202-00827	Removal of Pull Box	3.000	0.000		
			EACH	3.000	342.18	
			114.06000	3.000		342.18
0035	202-00858	Removal of Pedestal Pole	1.000	0.000		
			EACH	0.000	0.00	
			619.68000	0.000		0.00
0040	202-00860	Removal of Pedestrian Push Button	21.000	0.000		
			EACH	17.000	7,458.07	
			438.71000	17.000		7,458.07
0045	202-04005	Clean Valve Box	1.000	0.000		
			EACH	1.000	602.51	
			602.51000	1.000		602.51
0050	202-04010	Clean Inlet	3.000	0.000		
			EACH	3.000	1,807.53	
			602.51000	3.000		1,807.53
0055	203-00050	Unsuitable Material	53.000	0.000		
			CY	53.000	13,097.36	
			247.12000	53.000		13,097.36

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CAT NO0200 Roadway						
0060	203-01597	Potholing	34.000	0.000		
			hour	34.000	10,262.90	
			301.85000	34.000		10,262.90
0065	208-00090	Erosion Control (Curb Ramp)	36.000	0.000		
			each	35.000	24,760.40	
			707.44000	35.000		24,760.40
0070	210-00810	Reset Ground Sign	1.000	0.000		
			each	1.000	291.30	
			291.30000	1.000		291.30
0075	210-00827	Reset Pull Box	5.000	0.000		
			each	5.000	2,901.00	
			580.20000	5.000		2,901.00
0080	210-00859	Modify Pedestrian Push Button	1.000	0.000		
			each	0.000	0.00	
			580.20000	0.000		0.00
0085	210-00860	Reset Pedestrian Push Button	3.000	0.000		
			each	3.000	4,208.31	
			1,402.77000	3.000		4,208.31
0090	210-04010	Adjust Manhole	1.000	0.000		
			each	0.000	0.00	
			1,495.92000	0.000		0.00
0095	210-04050	Adjust Valve Box	1.000	0.000		
			each	0.000	0.00	
			1,102.03000	0.000		0.00
0100	304-06000	Aggregate Base Course (Class 6)	51.550	0.000		
			ton	51.550	5,446.77	
			105.66000	51.550		5,446.77
0105	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.000	0.000		
			ton	0.000	0.00	
			407.62000	0.000		0.00
0110	412-01000	Concrete Pavement (10 Inch)	64.600	0.000		
			sy	64.600	26,927.86	
			416.84000	64.600		26,927.86

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CAT NO0200 Roadway						
0115	607-11525	Fence (Plastic)	100.000	0.000		
			LF	100.000	1,091.00	
				10.91000		1,091.00
0120	608-00000	Concrete Sidewalk	189.600	0.000		
			SY	189.600	44,317.10	
				233.74000		44,317.10
0125	608-00010	Concrete Curb Ramp	666.000	0.000		
			SY	666.000	231,168.60	
				347.10000		231,168.60
0130	608-00015	Detectable Warnings	14.000	0.000		
			SF	0.000	0.00	
				114.01000		0.00
0135	609-21010	Curb and Gutter Type 2 (Section I-B)	33.000	0.000		
			LF	0.000	0.00	
				106.29000		0.00
0140	609-21020	Curb and Gutter Type 2 (Section II-B)	303.300	0.000		
			LF	303.300	42,328.55	
				139.56000		42,328.55
0145	610-00030	Median Cover Material (Concrete)	25.000	0.000		
			SF	0.000	0.00	
				424.45000		0.00
0150	612-00001	Delineator (Type I)	1.000	0.000		
			EACH	0.000	0.00	
				33.45000		0.00
0155	612-00003	Delineator (Type III)	1.000	0.000		
			EACH	0.000	0.00	
				34.45000		0.00
0160	612-00039	Delineator (Flexible) (Surface Mounted)	1.000	0.000		
			EACH	0.000	0.00	
				61.10000		0.00
0165	613-07002	Type Two Pull Box	3.000	0.000		
			EACH	3.000	4,889.40	
				1,629.80000		4,889.40

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CAT NO0200 Roadway						
0170	614-70200	Accessible Pedestrian Signal	1.000	0.000		
			EACH	0.000	0.00	
			17,262.13000	0.000		0.00
0175	614-72860	Pedestrian Push Button	1.000	0.000		
			EACH	0.000	0.00	
			1,676.97000	0.000		0.00
0180	614-72863	Pedestrian Push Button Post Assembly	21.000	0.000		
			EACH	17.000	59,944.21	
			3,526.13000	17.000		59,944.21
0185	625-00000	Construction Surveying	1.000	0.000		
			L S	1.000	2,930.07	
			2,930.07000	1.000		2,930.07
0190	626-00100	Mobilization (without Autopay)	1.000	0.000		
			L S	0.900	199,560.06	
			221,733.40000	0.900		199,560.06
0195	626-01114	Public Information Management (Tier IV)	54.000	0.000		
			DAY	46.000	3,937.60	
			85.60000	46.000		3,937.60
0200	629-01065	Survey Monument (Type 5S)	3.000	0.000		
			EACH	2.000	3,424.00	
			1,712.00000	2.000		3,424.00
0205	630-00000	Flagging	351.000	0.000		
			HOUR	351.000	15,022.80	
			42.80000	351.000		15,022.80
0210	630-00007	Traffic Control Inspection	18.000	0.000		
			DAY	0.000	0.00	
			267.50000	0.000		0.00
0215	630-00012	Traffic Control Management	40.000	0.000		
			DAY	24.000	37,236.00	
			1,551.50000	24.000		37,236.00
0220	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			133.75000	0.000		0.00

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CAT NO0200 Roadway						
0225	630-80340	Pedestrian Barricade (ADA)	250.000	0.000		
			LF	145.800	5,460.21	
			37.45000	145.800		5,460.21
0230	630-80341	Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	15.300	900.41	
			58.85000	15.300		900.41
0235	630-80342	Construction Traffic Sign (Panel Size B)	33.000	0.000		
			EACH	28.800	2,003.04	
			69.55000	28.800		2,003.04
0240	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	3.600	19,260.00	
			5,350.00000	3.600		19,260.00
0245	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	0.000		
			EACH	2.700	4,333.50	
			1,605.00000	2.700		4,333.50
0250	630-80360	Drum Channelizing Device	75.000	0.000		
			EACH	18.000	481.50	
			26.75000	18.000		481.50
0255	630-80363	Drum Channelizing Device (With Light) (Flashing)	16.000	0.000		
			EACH	0.000	0.00	
			26.75000	0.000		0.00
0260	630-80380	Traffic Cone	200.000	0.000		
			EACH	86.400	832.03	
			9.63000	86.400		832.03
0265	630-80393	Stackable Vertical Panels	40.000	0.000		
			EACH	29.700	794.48	
			26.75000	29.700		794.48
0270	630-85041	Mobile Attenuator	24.000	0.000		
			DAY	20.000	16,050.00	
			802.50000	20.000		16,050.00
0275	700-70010	F/A Minor Contract Revisions	38,850.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 Roadway						
0280	700-71000	CMGC Overrun Pool	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-71002	CDOT Risk Pool	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 1,066,599.94	\$ 876,004.81	\$ 876,004.81
		PROJECT TOTAL	CURRENT AMT	\$ 1,066,599.94	\$ 876,004.81	\$ 876,004.81