

ESTIMATE SUMMARY

 CONTID: C24990 ESTIMATE NO: 0003 FINL 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 06/17/2024 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 11/16/2023
 DATE CONTRACT EXECUTED 08/24/2023 DATE ACCEPTED 11/16/2023
 ENGLEWOOD CO 80112 (303)790-9100 DATE NOTICE TO PROCEED 08/30/2023

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	934,341.21 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	827,919.93 NON-PARTICIPATING	934,341.23	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	934,341.23	0.00
FUNDS AVAILABLE: \$	-0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	934,341.23	0.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	12,418.80
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	934,341.23	12,418.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	934,341.23	12,418.80
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 12,418.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24990
 PCN: 24990-BID
 PROJECT: NHPPR100-381

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 06/17/2024
 13:43:14

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	
			8,143.42000	1.000		8,143.42
0010	202-00200	Removal of Sidewalk	685.000	685.000		
			SY	0.000	0.00	
			75.25000	685.000		51,546.25
0015	202-00203	Removal of Curb and Gutter	689.000	689.000		
			LF	0.000	0.00	
			25.09000	689.000		17,287.01
0020	202-00210	Removal of Concrete Pavement	39.000	39.000		
			SY	0.000	0.00	
			92.38000	39.000		3,602.82
0025	202-00220	Removal of Asphalt Mat	26.000	26.000		
			SY	0.000	0.00	
			52.48000	26.000		1,364.48
0030	202-00827	Removal of Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			114.06000	3.000		342.18
0035	202-00858	Removal of Pedestal Pole	0.000	0.000		
			EACH	0.000	0.00	
			619.68000	0.000		0.00
0040	202-00860	Removal of Pedestrian Push Button	21.000	21.000		
			EACH	0.000	0.00	
			438.71000	21.000		9,212.91
0045	202-04005	Clean Valve Box	1.000	1.000		
			EACH	0.000	0.00	
			602.51000	1.000		602.51
0050	202-04010	Clean Inlet	3.000	3.000		
			EACH	0.000	0.00	
			602.51000	3.000		1,807.53
0055	203-00050	Unsuitable Material	53.000	53.000		
			CY	0.000	0.00	
			247.12000	53.000		13,097.36

CONTID: C24990
 PCN: 24990-BID
 PROJECT: NHPPR100-381

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 06/17/2024
 13:43:14

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	203-01597	Potholing	34.000	34.000		
			HOOR	0.000	0.00	
			301.85000	34.000		10,262.90
0065	208-00090	Erosion Control (Curb Ramp)	35.000	35.000		
			EACH	0.000	0.00	
			707.44000	35.000		24,760.40
0070	210-00810	Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			291.30000	1.000		291.30
0075	210-00827	Reset Pull Box	5.000	5.000		
			EACH	0.000	0.00	
			580.20000	5.000		2,901.00
0080	210-00859	Modify Pedestrian Push Button	0.000	0.000		
			EACH	0.000	0.00	
			580.20000	0.000		0.00
0085	210-00860	Reset Pedestrian Push Button	3.000	3.000		
			EACH	0.000	0.00	
			1,402.77000	3.000		4,208.31
0090	210-04010	Adjust Manhole	3.000	3.000		
			EACH	0.000	0.00	
			1,495.92000	3.000		4,487.76
0095	210-04050	Adjust Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			1,102.03000	0.000		0.00
0100	304-06000	Aggregate Base Course (Class 6)	51.550	51.550		
			TON	0.000	0.00	
			105.66000	51.550		5,446.77
0105	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			407.62000	0.000		0.00
0110	412-01000	Concrete Pavement (10 Inch)	65.000	65.000		
			SY	0.000	0.00	
			416.84000	65.000		27,094.60

CONTID: C24990
 PCN: 24990-BID
 PROJECT: NHPPR100-381

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 06/17/2024
 13:43:14

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	607-11525	Fence (Plastic)	100.000	100.000		
			LF	0.000	0.00	
			10.91000	100.000		1,091.00
0120	608-00000	Concrete Sidewalk	190.000	190.000		
			SY	0.000	0.00	
			233.74000	190.000		44,410.60
0125	608-00010	Concrete Curb Ramp	666.000	666.000		
			SY	0.000	0.00	
			347.10000	666.000		231,168.60
0130	608-00015	Detectable Warnings	0.000	0.000		
			SF	0.000	0.00	
			114.01000	0.000		0.00
0135	609-21010	Curb and Gutter Type 2 (Section I-B)	0.000	0.000		
			LF	0.000	0.00	
			106.29000	0.000		0.00
0140	609-21020	Curb and Gutter Type 2 (Section II-B)	303.000	303.000		
			LF	0.000	0.00	
			139.56000	303.000		42,286.68
0145	610-00030	Median Cover Material (Concrete)	0.000	0.000		
			SF	0.000	0.00	
			424.45000	0.000		0.00
0150	612-00001	Delineator (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			33.45000	0.000		0.00
0155	612-00003	Delineator (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			34.45000	0.000		0.00
0160	612-00039	Delineator (Flexible) (Surface Mounted)	0.000	0.000		
			EACH	0.000	0.00	
			61.10000	0.000		0.00
0165	613-07002	Type Two Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			1,629.80000	3.000		4,889.40

CONTID: C24990
 PCN: 24990-BID
 PROJECT: NHPPR100-381

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 06/17/2024
 13:43:14

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	614-70200	Accessible Pedestrian Signal	0.000	0.000		
			EACH	0.000	0.00	
			17,262.13000	0.000		0.00
0175	614-72860	Pedestrian Push Button	0.000	0.000		
			EACH	0.000	0.00	
			1,676.97000	0.000		0.00
0180	614-72863	Pedestrian Push Button Post Assembly	21.000	21.000		
			EACH	0.000	0.00	
			3,526.13000	21.000		74,048.73
0185	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			2,930.07000	1.000		2,930.07
0190	626-00100	Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			221,733.40000	1.000		221,733.40
0195	626-01114	Public Information Management (Tier IV)	46.000	46.000		
			DAY	0.000	0.00	
			85.60000	46.000		3,937.60
0200	629-01065	Survey Monument (Type 5S)	2.000	2.000		
			EACH	0.000	0.00	
			1,712.00000	2.000		3,424.00
0205	630-00000	Flagging	351.000	351.000		
			HOOR	0.000	0.00	
			42.80000	351.000		15,022.80
0210	630-00007	Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			267.50000	0.000		0.00
0215	630-00012	Traffic Control Management	24.000	24.000		
			DAY	0.000	0.00	
			1,551.50000	24.000		37,236.00
0220	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			133.75000	0.000		0.00

CONTID: C24990
 PCN: 24990-BID
 PROJECT: NHPPR100-381

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 06/17/2024
 13:43:14

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	630-80340	Pedestrian Barricade (ADA)	162.000	162.000		
			LF	0.000	0.00	
			37.45000	162.000		6,066.90
0230	630-80341	Construction Traffic Sign (Panel Size A)	17.000	17.000		
			EACH	0.000	0.00	
			58.85000	17.000		1,000.45
0235	630-80342	Construction Traffic Sign (Panel Size B)	32.000	32.000		
			EACH	0.000	0.00	
			69.55000	32.000		2,225.60
0240	630-80355	Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			5,350.00000	4.000		21,400.00
0245	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
0250	630-80360	Drum Channelizing Device	20.000	20.000		
			EACH	0.000	0.00	
			26.75000	20.000		535.00
0255	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			26.75000	0.000		0.00
0260	630-80380	Traffic Cone	96.000	96.000		
			EACH	0.000	0.00	
			9.63000	96.000		924.48
0265	630-80393	Stackable Vertical Panels	33.000	33.000		
			EACH	0.000	0.00	
			26.75000	33.000		882.75
0270	630-85041	Mobile Attenuator	20.000	20.000		
			DAY	0.000	0.00	
			802.50000	20.000		16,050.00
0275	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C24990
 PCN: 24990-BID
 PROJECT: NHPPR100-381

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/17/2024

13:43:14

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

	CAT NO0200	Roadway				
0280	700-71000	CMGC Overrun Pool	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-71002	CDOT Risk Pool	11,802.640	11,802.640		
			F A	0.000	0.00	
			1.00000	11,802.640		11,802.64
		CAT 0200	CURRENT AMT	\$ 934,341.21	\$ 0.00	\$ 934,341.21
		PROJECT TOTAL	CURRENT AMT	\$ 934,341.21	\$ 0.00	\$ 934,341.21