

ESTIMATE SUMMARY

CONTID: C23557

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 23557-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.5 DAYS

TIME ALLOW:

120 WORK DAYS

US 50 MP 134.6-136 PASSING LANES

PERCENT TIME: 6.25

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: NHPP0502-090

US 50 MP 134.6-136 PASSING LANES

NAME OF ROAD:

PROJECT COUNTIES: GUNNISON, REGION 3

CONTRACTOR:

IHC Scott, Inc.

10303 E. DRY CREEK RD #300

PAY PERIOD ENDING 04/29/2023

DATE TIME STARTED 03/22/2023

DATE LET 12/22/2022

DATE WORK BEGAN 03/22/2023

DATE AWARDED 01/03/2023

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/19/2023

DATE ACCEPTED

ENGLEWOOD CO 80112 (303)790-9100

DATE NOTICE TO PROCEED 03/22/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,813,526.32 PARTICIPATING	\$ 516,698.16	\$ 303,571.99
AWARD PROJECT AMT: \$ 7,499,484.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 6.61% TOTAL EARNINGS	516,698.16	303,571.99
FUNDS AVAILABLE: \$ 7,296,828.16 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	303,571.99
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,355.29	-4,961.50
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	298,610.49
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	298,610.49
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 298,610.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23557
 PCN: 23557-BID
 PROJECT: NHPP0502-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/10/2023

13:41:13

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	0.750		
			LS	0.000	0.00	
			195,182.41000	0.750		146,386.81
0010	202-00035	Removal of Pipe	40.000	0.000		
			LF	0.000	0.00	
			53.49000	0.000		0.00
0015	202-00037	Removal of End Section	3.000	0.000		
			EACH	0.000	0.00	
			551.26000	0.000		0.00
0020	202-00090	*Removal of Delineator	16.000	0.000		
			EACH	0.000	0.00	
			14.24000	0.000		0.00
0025	202-00220	*Removal of Asphalt Mat	3,916.000	0.000		
			SY	0.000	0.00	
			22.16000	0.000		0.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	22,531.000	0.000		
			SY	0.000	0.00	
			5.59000	0.000		0.00
0035	202-00250	*Removal of Pavement Marking	8,154.000	0.000		
			SF	8,154.000	57,485.70	
			7.05000	8,154.000		57,485.70
0040	202-00810	*Removal of Ground Sign	14.000	0.000		
			EACH	0.000	0.00	
			234.74000	0.000		0.00
0045	202-01000	*Removal of Fence	2,195.000	1,755.000		
			LF	440.000	1,716.00	
			3.90000	2,195.000		8,560.50
0050	202-01130	*Removal of Guardrail Type 3	878.000	0.000		
			LF	0.000	0.00	
			7.21000	0.000		0.00
0055	202-01300	*Removal of End Anchorage	39.000	0.000		
			EACH	0.000	0.00	
			533.72000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-04002	Clean Culvert	4.000	0.000		
			EACH	0.000	0.00	
			7,012.77000	0.000		0.00
0065	203-00010	Unclassified Excavation (Complete In Place)	58,514.000	0.000		
			CY	0.000	0.00	
			15.53000	0.000		0.00
0070	203-00050	Unsuitable Material	250.000	0.000		
			CY	0.000	0.00	
			61.61000	0.000		0.00
0075	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			244.54000	0.000		0.00
0080	203-01550	Dozing	20.000	0.000		
			HOURL	0.000	0.00	
			272.65000	0.000		0.00
0085	203-01597	Potholing	40.000	2.500		
			HOURL	0.000	0.00	
			524.28000	2.500		1,310.70
0090	206-00000	Structure Excavation	108.000	0.000		
			CY	0.000	0.00	
			34.97000	0.000		0.00
0095	206-00100	Structure Backfill (Class 1)	38.000	0.000		
			CY	0.000	0.00	
			248.91000	0.000		0.00
0100	207-00700	Topsoil (Onsite)	7,260.000	0.000		
			CY	0.000	0.00	
			5.77000	0.000		0.00
0105	208-00002	*Erosion Log Type 1 (12 Inch)	500.000	176.000		
			LF	0.000	0.00	
			8.14000	176.000		1,432.64
0110	208-00013	*Erosion Log Type 1 (20 Inch)	2,180.000	0.000		
			LF	0.000	0.00	
			9.37000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			4,054.52000	0.000		0.00
0120	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			10,812.05000	0.000		0.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOURL	0.000	0.00	
			52.61000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			174.14000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	50.000	0.000		
			HOURL	0.000	0.00	
			274.97000	0.000		0.00
0140	208-00107	Removal of Trash	50.000	0.000		
			HOURL	0.000	0.00	
			220.71000	0.000		0.00
0145	208-00207	Erosion Control Management	42.000	1.000		
			DAY	4.000	2,604.60	
			651.15000	5.000		3,255.75
0150	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			67,575.30000	0.000		0.00
0155	210-00011	*Reset Mailbox Structure (Type 1)	4.000	0.000		
			EACH	0.000	0.00	
			533.50000	0.000		0.00
0160	212-00700	*Organic Fertilizer	2,884.000	0.000		
			LB	0.000	0.00	
			0.78000	0.000		0.00
0165	212-00701	*Compost (Mechanically Applied)	209.000	0.000		
			CY	0.000	0.00	
			106.18000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	22,400.000	0.000		
			LB	0.000	0.00	
			1.62000	0.000		0.00
0175	212-00703	*Humate	1,923.000	0.000		
			LB	0.000	0.00	
			1.07000	0.000		0.00
0180	212-00706	*Seeding (Native) Drill	3.200	0.000		
			ACRE	0.000	0.00	
			1,167.94000	0.000		0.00
0185	212-00707	*Seeding (Native) Hydraulic	6.400	0.000		
			ACRE	0.000	0.00	
			2,096.65000	0.000		0.00
0190	213-00003	*Mulching (Weed Free)	2.100	0.000		
			ACRE	0.000	0.00	
			1,625.22000	0.000		0.00
0195	213-00012	*Spray-on Mulch Blanket	4.600	0.000		
			ACRE	0.000	0.00	
			5,412.19000	0.000		0.00
0200	213-00061	*Mulch Tackifier	420.000	0.000		
			LB	0.000	0.00	
			4.24000	0.000		0.00
0205	213-00150	*Bonded Fiber Matrix	9.000	0.000		
			ACRE	0.000	0.00	
			4,068.76000	0.000		0.00
0210	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	12,300.000	0.000		
			SY	0.000	0.00	
			4.60000	0.000		0.00
0215	216-00303	*Turf Reinforcement Mat (Class 3)	2,050.000	0.000		
			SY	0.000	0.00	
			13.39000	0.000		0.00
0220	240-00000	*Wildlife Biologist	40.000	3.000		
			HOURLY	8.650	8,888.57	
			1,027.58000	11.650		11,971.31

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CAT NO0200 ROADWAY						
0225	240-00010	*Removal of Nests	40.000	0.000		
			HOURLY	0.000	0.00	
			150.80000	0.000		0.00
0230	304-01000	Aggregate Base Course (Class 1)	18,884.000	0.000		
			TON	0.000	0.00	
			36.59000	0.000		0.00
0235	304-03000	Aggregate Base Course (Class 3)	120.000	0.000		
			TON	0.000	0.00	
			51.25000	0.000		0.00
0240	304-06000	Aggregate Base Course (Class 6)	7,427.000	0.000		
			TON	0.000	0.00	
			38.50000	0.000		0.00
0245	304-07000	Aggregate Base Course (Class 7)	1,307.000	0.000		
			TON	0.000	0.00	
			69.11000	0.000		0.00
0250	403-34701	*Hot Mix Asphalt (Grading SX) (75)	12,337.000	0.000		
			TON	0.000	0.00	
			99.00000	0.000		0.00
0255	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	295.000	0.000		
			TON	0.000	0.00	
			680.00000	0.000		0.00
0260	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	445.000	0.000		
			TON	0.000	0.00	
			800.00000	0.000		0.00
0265	411-10255	*Emulsified Asphalt (Slow-Setting)	3,473.000	0.000		
			GAL	0.000	0.00	
			8.00000	0.000		0.00
0270	506-00700	Void-Filled Riprap	43.000	0.000		
			CY	0.000	0.00	
			408.26000	0.000		0.00
0275	506-01020	Geogrid Reinforcement	100.000	0.000		
			SY	0.000	0.00	
			4.03000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	601-03000	Concrete Class D	54.000	0.000		
			CY	0.000	0.00	
			2,136.65000	0.000		0.00
0285	602-00000	Reinforcing Steel	10,025.000	0.000		
			LB	0.000	0.00	
			4.94000	0.000		0.00
0290	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	52.000	0.000		
			LF	0.000	0.00	
			507.16000	0.000		0.00
0295	603-05024	24 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			5,761.85000	0.000		0.00
0300	603-10240	24 Inch Corrugated Steel Pipe	18.000	0.000		
			LF	0.000	0.00	
			453.22000	0.000		0.00
0305	603-10300	30 Inch Corrugated Steel Pipe	23.000	0.000		
			LF	0.000	0.00	
			412.61000	0.000		0.00
0310	603-10480	48 Inch Corrugated Steel Pipe	20.000	0.000		
			LF	0.000	0.00	
			623.08000	0.000		0.00
0315	603-10720	72 Inch Corrugated Steel Pipe	79.000	0.000		
			LF	0.000	0.00	
			790.56000	0.000		0.00
0320	603-30024	24 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			3,499.98000	0.000		0.00
0325	603-30030	30 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			3,991.86000	0.000		0.00
0330	604-30000	Manhole Slab Base (Special)	1.000	0.000		
			EACH	0.000	0.00	
			10,211.87000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	1,450.000	0.000		
		LF		0.000	0.00	
			54.85000	0.000		0.00
0340	606-01385	*Transition Type 3J	1.000	0.000		
		EACH		0.000	0.00	
			4,452.36000	0.000		0.00
0345	606-01390	*End Anchorage Type 3K	1.000	0.000		
		EACH		0.000	0.00	
			3,673.72000	0.000		0.00
0350	606-02003	*End Anchorage (Nonflared)	19.000	0.000		
		EACH		0.000	0.00	
			5,131.89000	0.000		0.00
0355	606-02005	*End Anchorage (Flared)	21.000	0.000		
		EACH		0.000	0.00	
			5,634.45000	0.000		0.00
0360	607-00005	*End Post	8.000	0.000		
		EACH		0.000	0.00	
			693.69000	0.000		0.00
0365	607-00010	*Corner and Line Brace Post	8.000	0.000		
		EACH		0.000	0.00	
			832.43000	0.000		0.00
0370	607-01000	*Fence Barbed Wire with Metal Posts	2,180.000	0.000		
		LF		0.000	0.00	
			6.38000	0.000		0.00
0375	612-00001	*Delineator (Type I)	29.000	0.000		
		EACH		0.000	0.00	
			34.15000	0.000		0.00
0380	612-00002	*Delineator (Type II)	37.000	0.000		
		EACH		0.000	0.00	
			35.57000	0.000		0.00
0385	612-00003	*Delineator (Type III)	7.000	0.000		
		EACH		0.000	0.00	
			36.99000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	614-00011	*Sign Panel (Class I)	186.000	0.000		
			SF	0.000	0.00	
			34.15000	0.000		0.00
0395	614-00012	*Sign Panel (Class II)	20.000	0.000		
			SF	0.000	0.00	
			36.99000	0.000		0.00
0400	614-01512	*Steel Sign Support (2-Inch Round)(Post)	35.000	0.000		
			LF	0.000	0.00	
			14.24000	0.000		0.00
0405	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	3.000	0.000		
			EACH	0.000	0.00	
			355.66000	0.000		0.00
0410	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	241.000	0.000		
			LF	0.000	0.00	
			31.29000	0.000		0.00
0415	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	24.000	0.000		
			EACH	0.000	0.00	
			675.78000	0.000		0.00
0420	614-80385	*Rumble Strip	13,585.000	0.000		
			LF	0.000	0.00	
			3.80000	0.000		0.00
0425	625-00000	Construction Surveying	1.000	0.125		
			L S	0.125	11,822.26	
			94,578.09000	0.250		23,644.52
0430	626-00000	*Mobilization	1.000	0.000		
			LS	0.250	138,188.42	
			552,753.69000	0.250		138,188.42
0435	626-01113	*Public Information Management (Tier III)	284.000	27.000		
			DAY	28.000	1,171.52	
			41.84000	55.000		2,301.20
0440	627-00008	*Modified Epoxy Pavement Marking	213.000	0.000		
			GAL	0.000	0.00	
			260.61000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	627-00013	*Pavement Marking Paint (High Build)	470.000	0.000		
			GAL	80.640	18,206.90	
			225.78000	80.640		18,206.90
0450	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	484.000	0.000		
			SF	0.000	0.00	
			35.21000	0.000		0.00
0455	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	28.000	0.000		
			SF	0.000	0.00	
			28.18000	0.000		0.00
0460	630-00000	*Flagging	5,830.000	49.000		
			HOUR	20.000	855.80	
			42.79000	69.000		2,952.51
0465	630-00007	*Traffic Control Inspection	56.000	0.000		
			DAY	0.000	0.00	
			533.50000	0.000		0.00
0470	630-00012	*Traffic Control Management	120.000	11.000		
			DAY	4.000	8,251.44	
			2,062.86000	15.000		30,942.90
0475	630-80002	*Flashing Beacon (Solar)	5.000	0.000		
			EACH	2.000	4,268.00	
			2,134.00000	2.000		4,268.00
0480	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			711.33000	0.000		0.00
0485	630-80341	Construction Traffic Sign (Panel Size A)	79.000	12.500		
			EACH	8.000	910.48	
			113.81000	20.500		2,333.11
0490	630-80342	Construction Traffic Sign (Panel Size B)	21.000	4.000		
			EACH	2.000	256.08	
			128.04000	6.000		768.24
0495	630-80355	Portable Message Sign Panel	3.000	0.000		
			EACH	1.000	15,293.68	
			15,293.68000	1.000		15,293.68

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CAT NO0200 ROADWAY						
0500	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.000		
			EACH	0.000	0.00	
			2,489.66000	0.000		0.00
0505	630-80360	Drum Channelizing Device	275.000	7.000		
			EACH	0.000	0.00	
			42.69000	7.000		298.83
0510	630-80363	Drum Channelizing Device (With Light) (Flashing)	25.000	0.000		
			EACH	0.000	0.00	
			42.69000	0.000		0.00
0515	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	25.000	0.000		
			EACH	0.000	0.00	
			42.69000	0.000		0.00
0520	630-80370	Barrier (Temporary)	6,900.000	0.000		
			LF	0.000	0.00	
			45.35000	0.000		0.00
0525	630-80380	Traffic Cone	270.000	30.000		
			EACH	0.000	0.00	
			21.33000	30.000		639.90
0530	630-80430	Rumble Strip (Portable)	36.000	6.000		
			EACH	0.000	0.00	
			2,134.00000	6.000		12,804.00
0535	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70018	F/A Roadway Smoothness Incentive	22,083.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23557
 PCN: 23557-BID
 PROJECT: NHPP0502-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/10/2023

ESTIMATE NO: 0002

13:41:13

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						
0555	700-70025	F/A Quality Incentive Payment	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70031	F/A Interim Surface Repair	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70111	Project First Program	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70230	F/A Communication Lines	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70589	F/A Environmental Health & Safety Management	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 7,748,451.23 \$	269,919.45 \$ 483,045.62
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0585	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.500	16,555.97	
			33,111.94000	0.500		16,555.97
0590	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.500	14,866.59	
			29,733.17000	0.500		14,866.59
0595	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	2,229.98	
			2,229.98000	1.000		2,229.98

			CAT 0400	CURRENT AMT	\$ 65,075.09 \$	33,652.54 \$ 33,652.54

			PROJECT TOTAL	CURRENT AMT	\$ 7,813,526.32 \$	303,571.99 \$ 516,698.16