

ESTIMATE SUMMARY

CONTID: C23557

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 23557-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 108.5 DAYS

TIME ALLOW:

120 WORK DAYS

US 50 MP 134.6-136 PASSING LANES

PERCENT TIME: 90.42

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

09/30/2023

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: \$ 7,765,024.89 PARTICIPATING

\$ 6,846,949.56

\$ 2,658,097.95

AWARD PROJECT AMT: \$ 7,499,484.80 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 88.18% TOTAL EARNINGS

6,846,949.56

2,658,097.95

FUNDS AVAILABLE: \$ 918,075.33 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

6,846,949.56

2,658,097.95

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-112,492.27

-3,409.33

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

6,734,457.29

2,654,688.62

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

6,734,457.29

2,654,688.62

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

2,654,688.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			LS	0.000	0.00	
			195,182.41000	1.000		195,182.41
0010	202-00035	Removal of Pipe	36.000	36.000		
			LF	0.000	0.00	
			53.49000	36.000		1,925.64
0015	202-00037	Removal of End Section	3.000	3.000		
			EACH	0.000	0.00	
			551.26000	3.000		1,653.78
0020	202-00090	*Removal of Delineator	16.000	16.000		
			EACH	0.000	0.00	
			14.24000	16.000		227.84
0025	202-00220	*Removal of Asphalt Mat	4,282.000	4,282.000		
			SY	0.000	0.00	
			22.16000	4,282.000		94,889.12
0030	202-00240	*Removal of Asphalt Mat (Planing)	17,363.000	0.000		
			SY	17,363.000	97,059.17	
			5.59000	17,363.000		97,059.17
0035	202-00250	*Removal of Pavement Marking	10,927.000	8,154.000		
			SF	2,773.000	19,549.65	
			7.05000	10,927.000		77,035.35
0040	202-00810	*Removal of Ground Sign	14.000	14.000		
			EACH	0.000	0.00	
			234.74000	14.000		3,286.36
0045	202-01000	*Removal of Fence	2,195.000	2,195.000		
			LF	0.000	0.00	
			3.90000	2,195.000		8,560.50
0050	202-01130	*Removal of Guardrail Type 3	881.000	881.000		
			LF	0.000	0.00	
			7.21000	881.000		6,352.01
0055	202-01300	*Removal of End Anchorage	40.000	40.000		
			EACH	0.000	0.00	
			533.72000	40.000		21,348.80

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CAT NO0200 ROADWAY						
0060	202-04002	Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			7,012.77000	0.000		0.00
0065	203-00010	Unclassified Excavation (Complete In Place)	58,515.000	58,515.000		
			CY	0.000	0.00	
			15.53000	58,515.000		908,737.95
0070	203-00050	Unsuitable Material	650.000	650.000		
			CY	0.000	0.00	
			61.61000	650.000		40,046.50
0075	203-01500	Blading	0.000	0.000		
			hour	0.000	0.00	
			244.54000	0.000		0.00
0080	203-01550	Dozing	14.000	14.000		
			hour	0.000	0.00	
			272.65000	14.000		3,817.10
0085	203-01597	Potholing	2.500	2.500		
			hour	0.000	0.00	
			524.28000	2.500		1,310.70
0090	206-00000	Structure Excavation	108.000	108.000		
			CY	0.000	0.00	
			34.97000	108.000		3,776.76
0095	206-00100	Structure Backfill (Class 1)	38.000	38.000		
			CY	0.000	0.00	
			248.91000	38.000		9,458.58
0100	207-00700	Topsoil (Onsite)	7,260.000	5,445.000		
			CY	1,815.000	10,472.55	
			5.77000	7,260.000		41,890.20
0105	208-00002	*Erosion Log Type 1 (12 Inch)	719.000	679.000		
			LF	40.000	325.60	
			8.14000	719.000		5,852.66
0110	208-00013	*Erosion Log Type 1 (20 Inch)	0.000	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	2.000		
			EACH	0.000	0.00	
			4,054.52000	2.000		8,109.04
0120	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			10,812.05000	2.000		21,624.10
0125	208-00103	Removal and Disposal of Sediment (Labor)	9.000	9.000		
			HOOR	0.000	0.00	
			52.61000	9.000		473.49
0130	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			174.14000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	15.000	13.000		
			HOOR	2.000	549.94	
			274.97000	15.000		4,124.55
0140	208-00107	Removal of Trash	12.000	4.000		
			HOOR	0.000	0.00	
			220.71000	4.000		882.84
0145	208-00207	Erosion Control Management	45.000	22.000		
			DAY	5.000	3,255.75	
			651.15000	27.000		17,581.05
0150	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			67,575.30000	1.000		67,575.30
0155	210-00011	*Reset Mailbox Structure (Type 1)	4.000	0.000		
			EACH	2.000	1,067.00	
			533.50000	2.000		1,067.00
0160	212-00700	*Organic Fertilizer	2,884.000	0.000		
			LB	1,600.000	1,248.00	
			0.78000	1,600.000		1,248.00
0165	212-00701	*Compost (Mechanically Applied)	0.000	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	18,250.000	29,565.00	
			1.62000	18,250.000		29,565.00
0175	212-00703	*Humate	1,923.000	0.000		
			LB	1,050.000	1,123.50	
			1.07000	1,050.000		1,123.50
0180	212-00706	*Seeding (Native) Drill	0.000	0.000		
			ACRE	0.000	0.00	
			1,167.94000	0.000		0.00
0185	212-00707	*Seeding (Native) Hydraulic	12.000	0.000		
			ACRE	3.800	7,967.27	
			2,096.65000	3.800		7,967.27
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	6.600	0.000		
			ACRE	3.800	20,566.32	
			5,412.19000	3.800		20,566.32
0200	213-00061	*Mulch Tackifier	420.000	0.000		
			LB	175.000	742.00	
			4.24000	175.000		742.00
0205	213-00150	*Bonded Fiber Matrix	9.000	4.000		
			ACRE	0.000	0.00	
			4,068.76000	4.000		16,275.04
0210	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	27,497.000	0.000		
			SY	3,467.000	15,948.20	
			4.60000	3,467.000		15,948.20
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	12.750	12.750		
			HOURLY	0.000	0.00	
			1,027.58000	12.750		13,101.65

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CAT NO0200 ROADWAY						
0225	240-00010	*Removal of Nests	0.000	0.000		
			150.80000	0.000	0.00	0.00
				0.000		
0230	304-01000	Aggregate Base Course (Class 1)	0.000	0.000		
			36.59000	0.000		0.00
				0.000		
0235	304-03000	Aggregate Base Course (Class 3)	0.000	0.000		
			51.25000	0.000	0.00	0.00
				0.000		
0240	304-06000	Aggregate Base Course (Class 6)	7,577.410	3,586.660		
			38.50000	3,990.750	153,643.88	291,730.28
				7,577.410		
0245	304-07000	Aggregate Base Course (Class 7)	1,307.000	147.580		
			69.11000	0.000	0.00	10,199.25
				147.580		
0250	403-34701	*Hot Mix Asphalt (Grading SX) (75)	12,454.030	0.000		
			99.00000	12,454.030	1,232,948.97	1,232,948.97
				12,454.030		
0255	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	387.880	0.000		
			680.00000	387.880	263,758.40	263,758.40
				387.880		
0260	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	365.310	0.000		
			800.00000	365.310	292,248.00	292,248.00
				365.310		
0265	411-10255	*Emulsified Asphalt (Slow-Setting)	3,284.000	0.000		
			8.00000	3,284.000	26,272.00	26,272.00
				3,284.000		
0270	506-00700	Void-Filled Riprap	43.000	43.000		
			408.26000	0.000	0.00	17,555.18
				43.000		
0275	506-01020	Geogrid Reinforcement	1,843.000	1,843.000		
			4.03000	0.000	0.00	7,427.29
				1,843.000		

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CAT NO0200 ROADWAY						
0280	601-03000	Concrete Class D	78.500	78.500		
			CY	0.000	0.00	
			2,136.65000	78.500		167,727.03
0285	602-00000	Reinforcing Steel	10,325.000	10,325.000		
			LB	0.000	0.00	
			4.94000	10,325.000		51,005.50
0290	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	52.000	52.000		
			LF	0.000	0.00	
			507.16000	52.000		26,372.32
0295	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			5,761.85000	2.000		11,523.70
0300	603-10240	24 Inch Corrugated Steel Pipe	18.000	18.000		
			LF	0.000	0.00	
			453.22000	18.000		8,157.96
0305	603-10300	30 Inch Corrugated Steel Pipe	23.000	23.000		
			LF	0.000	0.00	
			412.61000	23.000		9,490.03
0310	603-10480	48 Inch Corrugated Steel Pipe	30.000	30.000		
			LF	0.000	0.00	
			623.08000	30.000		18,692.40
0315	603-10720	72 Inch Corrugated Steel Pipe	79.000	79.000		
			LF	0.000	0.00	
			790.56000	79.000		62,454.24
0320	603-30024	24 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			3,499.98000	1.000		3,499.98
0325	603-30030	30 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			3,991.86000	1.000		3,991.86
0330	604-30000	Manhole Slab Base (Special)	1.000	1.000		
			EACH	0.000	0.00	
			10,211.87000	1.000		10,211.87

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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	16.000		
		EACH		0.000	0.00	
			5,131.89000	16.000		82,110.24
0355	606-02005	*End Anchorage (Flared)	22.000	22.000		
		EACH		0.000	0.00	
			5,634.45000	22.000		123,957.90
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	0.750		
			L S	0.125	11,822.26	
			94,578.09000	0.875		82,755.83
0430	626-00000	*Mobilization	1.000	1.000		
			LS	0.000	0.00	
			552,753.69000	1.000		552,753.69
0435	626-01113	*Public Information Management (Tier III)	284.000	174.000		
			DAY	35.000	1,464.40	
			41.84000	209.000		8,744.56
0440	627-00008	*Modified Epoxy Pavement Marking	0.000	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)	700.000	80.640		
			GAL	102.000	23,029.56	
			225.78000	182.640		41,236.46
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	1,983.500		
			HOUR	1,673.500	71,609.07	
			42.79000	3,657.000		156,483.03
0465	630-00007	*Traffic Control Inspection	56.000	35.000		
			DAY	11.000	5,868.50	
			533.50000	46.000		24,541.00
0470	630-00012	*Traffic Control Management	120.000	96.000		
			DAY	24.000	49,508.64	
			2,062.86000	120.000		247,543.20
0475	630-80002	*Flashing Beacon (Solar)	5.000	2.500		
			EACH	2.000	4,268.00	
			2,134.00000	4.500		9,603.00
0480	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	3.000		
			EACH	2.400	1,707.19	
			711.33000	5.400		3,841.18
0485	630-80341	Construction Traffic Sign (Panel Size A)	85.000	40.000		
			EACH	36.500	4,154.07	
			113.81000	76.500		8,706.47
0490	630-80342	Construction Traffic Sign (Panel Size B)	22.000	11.000		
			EACH	8.800	1,126.75	
			128.04000	19.800		2,535.19
0495	630-80355	Portable Message Sign Panel	3.000	1.500		
			EACH	1.200	18,352.42	
			15,293.68000	2.700		41,292.94

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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						
0500	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.500		
			EACH	0.400	995.86	
			2,489.66000	0.900		2,240.69
0505	630-80360	Drum Channelizing Device	275.000	40.000		
			EACH	118.400	5,054.50	
			42.69000	158.400		6,762.10
0510	630-80363	Drum Channelizing Device (With Light) (Flashing)	25.000	12.500		
			EACH	-12.500	-533.63	
			42.69000	0.000		0.00
0515	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	46.000	0.000		
			EACH	41.400	1,767.37	
			42.69000	41.400		1,767.37
0520	630-80370	Barrier (Temporary)	6,900.000	3,350.000		
			LF	2,860.000	129,701.00	
			45.35000	6,210.000		281,623.50
0525	630-80380	Traffic Cone	270.000	61.500		
			EACH	49.200	1,049.44	
			21.33000	110.700		2,361.23
0530	630-80430	Rumble Strip (Portable)	36.000	18.000		
			EACH	14.400	30,729.60	
			2,134.00000	32.400		69,141.60
0535	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70016	F/A Fuel Cost Adjustment	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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 PCN: 23557-BID
 PROJECT: NHPP0502-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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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						
0555	700-70025	F/A Quality Incentive Payment	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70230	F/A Communication Lines	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	630-85010	Impact Atten (Temp)	4.000	2.000		
			EACH	1.600	11,852.19	
			7,407.62000	3.600		26,667.43
0605	304-01005	ABC (CL 1)	11,168.000	9,590.000		
			CY	1,578.000	103,674.60	
			65.70000	11,168.000		733,737.60
0610	900-00006	Added Item (Dollar)/ Violation of Working Time	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0615	900-00006	Added Item (Dollar)/ Price Reduction for Overweight Trucks	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0620	900-00006	Added Item (Dollar)/ Liquidated Damages for Water Quality Violation	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23557
 PCN: 23557-BID
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CAT NO0200 ROADWAY						
0630	630-80344	Const Traf Sign (Spec)	160.000	80.000		
			SF	64.000	2,584.96	
			40.39000	144.000		5,816.16

			CAT 0200	CURRENT AMT	\$ 7,699,949.80	\$ 2,658,097.95 \$ 6,781,874.42
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0585	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			33,111.94000	1.000		33,111.94
0590	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			29,733.17000	1.000		29,733.17
0595	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,229.98000	1.000		2,229.98

			CAT 0400	CURRENT AMT	\$ 65,075.09	\$ 0.00 \$ 65,075.09

			PROJECT TOTAL	CURRENT AMT	\$ 7,765,024.89	\$ 2,658,097.95 \$ 6,846,949.51