

ESTIMATE SUMMARY

CONTID: C24036

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 24036-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 5.0 DAYS

TIME ALLOW:

100 WORK DAYS

I-76 CABLE RAIL: MORGAN CR 11 EAST

PERCENT TIME: 5.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: FSA0761-240

I-76 CABLE RAIL: MORGAN CR 11 EAST

NAME OF ROAD:

PROJECT COUNTIES: MORGAN

CONTRACTOR:

IHC Scott, Inc.

10303 E. DRY CREEK RD #300

PAY PERIOD ENDING 08/25/2023

DATE TIME STARTED 07/18/2023

DATE LET 05/25/2023

DATE WORK BEGAN 07/18/2023

DATE AWARDED 06/05/2023

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/07/2023

DATE ACCEPTED

ENGLEWOOD CO 80112 (303)790-9100

DATE NOTICE TO PROCEED 07/18/2023

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,630,598.82 PARTICIPATING	\$ 19,124.33	\$ 19,124.33
AWARD PROJECT AMT: \$ 7,525,598.82 NON-PARTICIPATING	55,639.78	55,639.78
PERCENT COMPLETE: 0.98% TOTAL EARNINGS	74,764.11	74,764.11
FUNDS AVAILABLE: \$ 7,555,834.71 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	74,764.11
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,242.92	-2,242.92
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	72,521.19
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	72,521.19
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 72,521.19

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24036  
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 PROJECT: FSA0761-240

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 08/28/2023  
 13:39:49

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-----						
CAT NO0200 ROADWAY						
0005	202-00090	Removal of Delineator	203.000	0.000		
			EACH	0.000	0.00	
			39.41000	0.000		0.00
0010	202-00810	Removal of Ground Sign	37.000	0.000		
			EACH	0.000	0.00	
			127.73000	0.000		0.00
0015	203-00010	Unclassified Excavation (Complete In Place)	8,858.000	0.000		
			CY	0.000	0.00	
			7.84000	0.000		0.00
0020	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			190.44000	0.000		0.00
0025	207-00700	Topsoil (Onsite)	16,779.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0030	208-00002	*Erosion Log Type 1 (12 Inch)	860.000	0.000		
			LF	765.000	4,727.70	
			6.18000	765.000		4,727.70
0035	208-00035	*Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			10.31000	0.000		0.00
0040	208-00045	Concrete Washout Structure	3.000	0.000		
			EACH	0.000	0.00	
			1,546.14000	0.000		0.00
0045	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			5,153.80000	0.000		0.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOURL	0.000	0.00	
			47.33000	0.000		0.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOURL	0.000	0.00	
			131.59000	0.000		0.00

CONTID: C24036  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3  
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 13:39:49

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CAT NO0200 ROADWAY						
0060	208-00106	Sweeping (Sediment Removal)	6.000	0.000		
			201.12000	0.000	0.00	0.00
				0.000		
0065	208-00107	Removal of Trash	10.000	0.000		
			178.92000	0.000	0.00	0.00
				0.000		
0070	208-00207	Erosion Control Management	30.000	0.000		
			163.49000	3.000	490.47	490.47
				3.000		
0075	210-00810	Reset Ground Sign	2.000	0.000		
			422.60000	0.000	0.00	0.00
				0.000		
0080	212-00700	*Organic Fertilizer	6,240.000	0.000		
			0.62000	0.000	0.00	0.00
				0.000		
0085	212-00701	*Compost (Mechanically Applied)	1,352.000	0.000		
			30.92000	0.000	0.00	0.00
				0.000		
0090	212-00703	*Humate	3,120.000	0.000		
			0.52000	0.000	0.00	0.00
				0.000		
0095	212-00704	*Mycorrhizae	166.000	0.000		
			7.22000	0.000	0.00	0.00
				0.000		
0100	212-00706	*Seeding (Native) Drill	20.800	0.000		
			536.00000	0.000	0.00	0.00
				0.000		
0105	213-00003	*Mulching (Weed Free)	20.800	0.000		
			773.07000	0.000	0.00	0.00
				0.000		
0110	213-00012	*Spray-on Mulch Blanket	10.000	0.000		
			3,092.28000	0.000	0.00	0.00
				0.000		

CONTID: C24036  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4  
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 13:39:49

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CAT NO0200 ROADWAY						
0115	213-00061	*Mulch Tackifier	4,160.000	0.000		
			LB	0.000	0.00	
			2.47000	0.000		0.00
0120	217-00020	*Herbicide Treatment	15.000	0.000		
			HOOR	6.500	803.99	
			123.69000	6.500		803.99
0125	240-00000	Wildlife Biologist	20.000	0.000		
			HOOR	0.000	0.00	
			145.81000	0.000		0.00
0130	304-06008	Aggregate Base Course (Class 6) (Special)	4,388.000	0.000		
			CY	0.000	0.00	
			90.84000	0.000		0.00
0135	507-00725	Slope and Ditch Paving (Special)	89,688.000	0.000		
			LF	0.000	0.00	
			19.79000	0.000		0.00
0140	606-20013	*High-Tension Cable Barrier (TL-3)	86,988.000	0.000		
			LF	0.000	0.00	
			44.27000	0.000		0.00
0145	606-21010	End Anchorage (High-Tension Cable Barrier)	54.000	0.000		
			EACH	0.000	0.00	
			7,695.10000	0.000		0.00
0150	612-00001	Delineator (Type I)	106.000	0.000		
			EACH	0.000	0.00	
			44.84000	0.000		0.00
0155	612-00101	Delineator (Drivable Concrete Installation) (Type I)	93.000	0.000		
			EACH	0.000	0.00	
			85.61000	0.000		0.00
0160	612-00103	Delineator (Drivable Concrete Installation) (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			86.97000	0.000		0.00
0165	614-00011	Sign Panel (Class I)	184.000	0.000		
			SF	0.000	0.00	
			31.25000	0.000		0.00

CONTID: C24036  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5  
 ESTIMATE RUN 08/28/2023  
 13:39:49

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CAT NO0200 ROADWAY						
0170	614-01512	Steel Sign Support (2-Inch Round)(Post)	341.000	0.000		
			LF	0.000	0.00	
			13.59000	0.000		0.00
0175	614-01522	Steel Sign Support (2-Inch Round)(Socket)	50.000	0.000		
			EACH	0.000	0.00	
			91.04000	0.000		0.00
0180	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			457.93000	0.000		0.00
0185	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.200	19,510.30	
			97,551.51000	0.200		19,510.30
0190	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			212,445.03000	0.000		0.00
0195	626-01114	*Public Information Management (Tier IV)	114.000	0.000		
			DAY	55.000	3,581.05	
			65.11000	55.000		3,581.05
0200	630-00007	*Traffic Control Inspection	35.000	0.000		
			DAY	0.000	0.00	
			450.44000	0.000		0.00
0205	630-00012	*Traffic Control Management	100.000	0.000		
			DAY	5.000	8,410.90	
			1,682.18000	5.000		8,410.90
0210	630-80341	*Construction Traffic Sign (Panel Size A)	70.000	0.000		
			EACH	0.000	0.00	
			20.61000	0.000		0.00
0215	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	0.000		
			EACH	2.000	61.84	
			30.92000	2.000		61.84
0220	630-80343	*Construction Traffic Sign (Panel Size C)	26.000	0.000		
			EACH	0.000	0.00	
			41.23000	0.000		0.00

CONTID: C24036  
 PCN: 24036-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 6  
 ESTIMATE RUN 08/28/2023  
 13:39:49

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-----						
CAT NO0200 ROADWAY						
0225	630-80344	*Construction Traffic Sign (Special)	100.000	0.000		
			SF	0.000	0.00	
			17.52000	0.000		0.00
0230	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			5,390.80000	0.000		0.00
0235	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.500	736.99	
			1,473.97000	0.500		736.99
0240	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	0.000	0.00	
			30.92000	0.000		0.00
0245	630-80380	*Traffic Cone	400.000	0.000		
			EACH	0.000	0.00	
			12.37000	0.000		0.00
0250	630-85020	*Mobile Attenuator	2.000	0.000		
			EACH	0.500	17,316.54	
			34,633.08000	0.500		17,316.54
0255	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 7,611,474.49 \$	55,639.78 \$ 55,639.78
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0265	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	15,433.67	
			15,433.67000	1.000		15,433.67
0270	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	3,690.66	
			1,845.33000	2.000		3,690.66
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			CAT 0400	CURRENT AMT	\$ 19,124.33 \$	19,124.33 \$ 19,124.33
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			PROJECT TOTAL	CURRENT AMT	\$ 7,630,598.82 \$	74,764.11 \$ 74,764.11