

ESTIMATE SUMMARY

CONTID: C24796

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 24796-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: ER I-70 GWC 2021 COLORADO RIVER  
 TIME CHARGED: 83.0 DAYS TIME ALLOW: 4/29/2022 FIXED COMPLETION DAT  
 PERCENT TIME: 70.94 ORIG TIME ALLOW: 4/29/2022 FIXED COMPLETION DAT

PROJECT NO: ER0702-421  
 ER I-70 GWC 2021 COLORADO RIVER

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD EAGLE

CONTRACTOR:

IHC Scott, Inc. PAY PERIOD ENDING 03/26/2022 DATE TIME STARTED 01/03/2022  
 P. O. BOX 4356 DATE LET 12/10/2021 DATE WORK BEGAN 01/03/2022  
 DATE AWARDED 01/05/2022 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 12/09/2021 DATE ACCEPTED  
 ENGLEWOOD CO 80155-43 (303)790-9100 DATE NOTICE TO PROCEED 01/03/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,177,082.50 PARTICIPATING	\$ 2,017,727.82	\$ 724,238.20
AWARD PROJECT AMT: \$ 3,675,986.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 38.97% TOTAL EARNINGS	2,017,727.82	724,238.20
FUNDS AVAILABLE: \$ 3,159,354.68 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	724,238.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-55,139.80	-18,927.11
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,962,588.02
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,962,588.02
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 705,311.09

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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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	203-00041	Unclassified Excavation (Special)	130,325.000	47,663.630		
			TON	28,045.110	611,383.40	
			21.80000	75,708.740		1,650,450.53
0010	203-01565	Hydraulic Excavator	184.500	83.000		
			HOURL	101.500	20,198.50	
			199.00000	184.500		36,715.50
0015	203-02330	Laborer	1,120.000	18.000		
			HOURL	46.500	3,087.60	
			66.40000	64.500		4,282.80
0020	208-00002	Erosion Log Type 1 (12 Inch)	2,000.000	0.000		
			LF	0.000	0.00	
			4.70000	0.000		0.00
0025	208-00013	Erosion Log Type 1 (20 Inch)	2,000.000	0.000		
			LF	0.000	0.00	
			6.95000	0.000		0.00
0030	208-00035	Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			7.15000	0.000		0.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
			66.40000	0.000		0.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			199.00000	0.000		0.00
0045	208-00106	Sweeping (Sediment Removal)	21.000	21.000		
			HOURL	0.000	0.00	
			307.00000	21.000		6,447.00
0050	208-00107	Removal of Trash	20.000	0.000		
			HOURL	0.000	0.00	
			66.40000	0.000		0.00
0055	212-00700	Organic Fertilizer	540.000	0.000		
			LB	0.000	0.00	
			2.65000	0.000		0.00

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0060	212-00703	Humate	540.000	0.000		
			LB	0.000	0.00	
			3.05000	0.000		0.00
0065	212-00708	Seeding (Native) Broadcast	1.800	0.000		
			ACRE	0.000	0.00	
			1,560.00000	0.000		0.00
0070	213-00007	Mulching (Wood Strand)	1.800	0.000		
			ACRE	0.000	0.00	
			7,670.00000	0.000		0.00
0075	620-00020	Sanitary Facility	2.000	0.000		
			EACH	0.000	0.00	
			716.00000	0.000		0.00
0080	625-00001	Construction Surveying (Hourly)	120.000	0.000		
			HOUR	11.000	1,969.00	
			179.00000	11.000		1,969.00
0085	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	57,600.00	
			144,000.00000	1.000		144,000.00
0090	626-01113	Public Information Management (Tier III)	152.000	0.000		
			DAY	0.000	0.00	
			76.70000	0.000		0.00
0095	630-00000	*Flagging	3,408.000	601.500		
			HOUR	309.000	11,278.50	
			36.50000	910.500		33,233.25
0100	630-00007	*Traffic Control Inspection	10.000	1.000		
			DAY	0.000	0.00	
			391.00000	1.000		391.00
0105	630-00012	*Traffic Control Management	142.000	28.000		
			DAY	19.000	26,790.00	
			1,410.00000	47.000		66,270.00
0110	630-80002	*Flashing Beacon (Solar)	10.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	6.000		
			EACH	0.000	0.00	
			73.10000	6.000		438.60
0120	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	40.000		
			EACH	0.000	0.00	
			83.50000	40.000		3,340.00
0125	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			3,130.00000	1.500		4,695.00
0130	630-80359	*Portable Message Sign Panel	152.000	47.000		
			DAY	28.000	2,629.20	
			93.90000	75.000		7,042.50
0135	630-80360	*Drum Channelizing Device	100.000	50.000		
			EACH	0.000	0.00	
			20.90000	50.000		1,045.00
0140	630-80363	*Drum Channelizing Device (With Light) (Flashing)	33.000	16.500		
			EACH	0.000	0.00	
			20.90000	16.500		344.85
0145	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	15.000	2.500		
			EACH	0.000	0.00	
			20.90000	2.500		52.25
0150	630-80367	*Portable Traffic Speed Monitor	1.000	0.000		
			EACH	0.000	0.00	
			3,650.00000	0.000		0.00
0155	630-80380	*Traffic Cone	193.000	96.500		
			EACH	0.000	0.00	
			10.40000	96.500		1,003.60
0160	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			67,850.00000	1.000		67,850.00
0165	632-00000	*Night Work Lighting	1.000	0.900		
			L S	0.000	0.00	
			10,000.00000	0.900		9,000.00

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CAT NO0200 ROADWAY						
0170	700-70002	F/A ANTICIPATED CMO	1,000,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70010	F/A Minor Contract Revisions	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70034	F/A UPRR Equipment Mobilization	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70035	F/A Landscape Restoration	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70111	Project First Program	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	900-00006	Added Item (Dollar)/ Overweight Load Price Recution	0.000	-10,145.080		
			DOL	-10,698.000	-10,698.00	
			1.00000	-20,843.080		-20,843.08
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	CAT 0200	CURRENT AMT	\$ 5,177,082.50	\$	724,238.20	\$ 2,017,727.80
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	PROJECT TOTAL	CURRENT AMT	\$ 5,177,082.50	\$	724,238.20	\$ 2,017,727.80