

ESTIMATE SUMMARY

 CONTID: C24796 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 24796-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 124.0 DAYS TIME ALLOW: 5/12/2022 FIXED COMPLETION DAT
 ER I-70 GWC 2021 COLORADO RIVER PERCENT TIME: 95.38 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	06/27/2022	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	05/06/2022
	DATE CONTRACT EXECUTED	12/09/2021	DATE ACCEPTED	05/06/2022
ENGLEWOOD CO 80155-431 (303)790-9100	DATE NOTICE TO PROCEED	01/03/2022		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,150,254.27 PARTICIPATING	\$ 2,189,360.89	\$ 171,633.07
AWARD PROJECT AMT: \$ 3,675,986.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 52.75% TOTAL EARNINGS	2,189,360.89	171,633.07
FUNDS AVAILABLE: \$ 1,960,893.38 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	171,633.07
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-55,139.80	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	171,633.07
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	171,633.07
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 171,633.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	75,708.740		
			TON	0.000	0.00	
			21.80000	75,708.740		1,650,450.53
0010	203-01565	Hydraulic Excavator	184.500	184.500		
			HR	0.000	0.00	
			199.00000	184.500		36,715.50
0015	203-02330	Laborer	1,120.000	64.500		
			HR	0.000	0.00	
			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		
			HR	0.000	0.00	
			66.40000	0.000		0.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HR	0.000	0.00	
			199.00000	0.000		0.00
0045	208-00106	Sweeping (Sediment Removal)	21.000	21.000		
			HR	0.000	0.00	
			307.00000	21.000		6,447.00
0050	208-00107	Removal of Trash	20.000	0.000		
			HR	0.000	0.00	
			66.40000	0.000		0.00
0055	212-00700	Organic Fertilizer	540.000	0.000		
			LB	540.000	1,431.00	
			2.65000	540.000		1,431.00

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0060	212-00703	Humate	540.000	0.000		
			LB	540.000	1,647.00	
			3.05000	540.000		1,647.00
0065	212-00708	Seeding (Native) Broadcast	1.800	0.000		
			ACRE	1.800	2,808.00	
			1,560.00000	1.800		2,808.00
0070	213-00007	Mulching (Wood Strand)	1.800	0.000		
			ACRE	1.800	13,806.00	
			7,670.00000	1.800		13,806.00
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	11.000		
			HOOR	0.000	0.00	
			179.00000	11.000		1,969.00
0085	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			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	910.500		
			HOOR	0.000	0.00	
			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	47.000		
			DAY	0.000	0.00	
			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	6.000	438.60	
			73.10000	12.000		877.20
0120	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	40.000		
			EACH	40.000	3,340.00	
			83.50000	80.000		6,680.00
0125	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	1.500	4,695.00	
			3,130.00000	3.000		9,390.00
0130	630-80359	*Portable Message Sign Panel	152.000	75.000		
			DAY	0.000	0.00	
			93.90000	75.000		7,042.50
0135	630-80360	*Drum Channelizing Device	100.000	50.000		
			EACH	50.000	1,045.00	
			20.90000	100.000		2,090.00
0140	630-80363	*Drum Channelizing Device (With Light) (Flashing)	33.000	16.500		
			EACH	16.500	344.85	
			20.90000	33.000		689.70
0145	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	15.000	2.500		
			EACH	2.500	52.25	
			20.90000	5.000		104.50
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	96.500	1,003.60	
			10.40000	193.000		2,007.20
0160	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	1.000	67,850.00	
			67,850.00000	2.000		135,700.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70010	F/A Minor Contract Revisions	300,000.000	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	-20,843.080		
			DOL	0.000	0.00	
			1.00000	-20,843.080		-20,843.08
0210	700-70034	F/A Maneater and Deadman's Gulch Debris Flow Removal	73,171.770	0.000		
			F A	73,171.770	73,171.77	
			1.00000	73,171.770		73,171.77

	CAT 0200	CURRENT AMT	\$ 4,150,254.27	\$	171,633.07	\$ 2,189,360.87
	PROJECT TOTAL	CURRENT AMT	\$ 4,150,254.27	\$	171,633.07	\$ 2,189,360.87