

ESTIMATE SUMMARY

CONTID: C24796

ESTIMATE NO: 0005 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: 124.0 DAYS TIME ALLOW: 5/12/2022 FIXED COMPLETION DATE
 PERCENT TIME: 95.38 ORIG TIME ALLOW: 4/29/2022 FIXED COMPLETION DATE

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

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD EAGLE

CONTRACTOR:

IHC Scott, Inc.
 P. O. BOX 4356

PAY PERIOD ENDING	11/04/2022	DATE TIME STARTED	01/03/2022
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
DATE NOTICE TO PROCEED	01/03/2022		

ENGLEWOOD CO 80155-431(303)790-9100

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,027,672.77 PARTICIPATING	\$ 2,260,440.95	\$ 71,080.06
AWARD PROJECT AMT:	\$ 3,675,986.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	74.66% TOTAL EARNINGS	2,260,440.95	71,080.06
FUNDS AVAILABLE:	\$ 767,231.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,260,440.95	71,080.06
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-55,139.80	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,205,301.15	71,080.06
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,205,301.15	71,080.06
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 71,080.06

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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)	0.000	75,708.740		
			TON	-75,708.740	-1,650,450.53	
			21.80000	0.000		0.00
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	540.000		
			LB	0.000	0.00	
			2.65000	540.000		1,431.00

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0060	212-00703	Humate	540.000	540.000		
			LB	0.000	0.00	
			3.05000	540.000		1,647.00
0065	212-00708	Seeding (Native) Broadcast	1.800	1.800		
			ACRE	0.000	0.00	
			1,560.00000	1.800		2,808.00
0070	213-00007	Mulching (Wood Strand)	1.800	1.800		
			ACRE	0.000	0.00	
			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		
			HOURLY	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		
			HOURLY	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	12.000		
			EACH	0.000	0.00	
			73.10000	12.000		877.20
0120	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	80.000		
			EACH	0.000	0.00	
			83.50000	80.000		6,680.00
0125	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
			EACH	0.000	0.00	
			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	100.000		
			EACH	0.000	0.00	
			20.90000	100.000		2,090.00
0140	630-80363	*Drum Channelizing Device (With Light) (Flashing)	33.000	33.000		
			EACH	0.000	0.00	
			20.90000	33.000		689.70
0145	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	15.000	5.000		
			EACH	0.000	0.00	
			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	193.000		
			EACH	0.000	0.00	
			10.40000	193.000		2,007.20
0160	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			67,850.00000	2.000		135,700.00
0165	632-00000	*Night Work Lighting	1.000	0.900		
			L S	0.100	1,000.00	
			10,000.00000	1.000		10,000.00

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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	2,027.090	2,027.09	
			1.00000	-18,815.990		-18,815.99
0210	700-70034	F/A Maneater and Deadman's Gulch Debris Flow Removal	73,171.770	73,171.770		
			F A	0.000	0.00	
			1.00000	73,171.770		73,171.77
0215	203-00041	Uncl Excav (Spec) Revised Unit Cost	75,705.000	0.000		
			TON	75,705.000	1,718,503.50	
			22.70000	75,705.000		1,718,503.50

	CAT 0200	CURRENT AMT	\$ 3,027,672.77	\$	71,080.06	\$ 2,260,440.93
	PROJECT TOTAL	CURRENT AMT	\$ 3,027,672.77	\$	71,080.06	\$ 2,260,440.93