

ESTIMATE SUMMARY

CONTID: C24796

ESTIMATE NO: 0006 FINL

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 DAT
 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.
 P. O. BOX 4356

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 11/14/2022 | 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: | \$ 2,260,591.88 PARTICIPATING | \$ 2,260,591.90 | \$ 150.95 |
| AWARD PROJECT AMT: | \$ 3,675,986.60 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 100.00% TOTAL EARNINGS | 2,260,591.90 | 150.95 |
| FUNDS AVAILABLE: | \$ -0.02 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 2,260,591.90 | 150.95 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | 0.00 | 55,139.80 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 2,260,591.90 | 55,290.75 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 2,260,591.90 | 55,290.75 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 55,290.75 |

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 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 21.80000 | 0.000 | | 0.00 |
| 0010 | 203-01565 | Hydraulic Excavator | 185.000 | 184.500 | | |
| | | | HR | 0.500 | 99.50 | |
| | | | 199.00000 | 185.000 | | 36,815.00 |
| 0015 | 203-02330 | Laborer | 65.000 | 64.500 | | |
| | | | HR | 0.500 | 33.20 | |
| | | | 66.40000 | 65.000 | | 4,316.00 |
| 0020 | 208-00002 | Erosion Log Type 1 (12 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.70000 | 0.000 | | 0.00 |
| 0025 | 208-00013 | Erosion Log Type 1 (20 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.95000 | 0.000 | | 0.00 |
| 0030 | 208-00035 | Aggregate Bag | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.15000 | 0.000 | | 0.00 |
| 0035 | 208-00103 | Removal and Disposal of Sediment (Labor) | 0.000 | 0.000 | | |
| | | | HR | 0.000 | 0.00 | |
| | | | 66.40000 | 0.000 | | 0.00 |
| 0040 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 0.000 | 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 | 0.000 | 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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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 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 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 716.00000 | 0.000 | | 0.00 |
| 0080 | 625-00001 | Construction Surveying (Hourly) | 11.000 | 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) | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 76.70000 | 0.000 | | 0.00 |
| 0095 | 630-00000 | *Flagging | 911.000 | 910.500 | | |
| | | | HOURLY | 0.500 | 18.25 | |
| | | | 36.50000 | 911.000 | | 33,251.50 |
| 0100 | 630-00007 | *Traffic Control Inspection | 1.000 | 1.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 391.00000 | 1.000 | | 391.00 |
| 0105 | 630-00012 | *Traffic Control Management | 47.000 | 47.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 1,410.00000 | 47.000 | | 66,270.00 |
| 0110 | 630-80002 | *Flashing Beacon (Solar) | 0.000 | 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) | 12.000 | 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 | 75.000 | 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) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.90000 | 5.000 | | 104.50 |
| 0150 | 630-80367 | *Portable Traffic Speed Monitor | 0.000 | 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 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |

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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 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0180 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0185 | 700-70034 | F/A UPRR Equipment Mobilization | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0190 | 700-70035 | F/A Landscape Restoration | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0195 | 700-70111 | Project First Program | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0200 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0205 | 900-00006 | Added Item (Dollar)/ Overweight Load Price Recution | -18,815.990 | -18,815.990 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 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 | 75,705.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 22.70000 | 75,705.000 | | 1,718,503.50 |
| ----- | | | | | | |
| | CAT 0200 | CURRENT AMT | \$ 2,260,591.88 | \$ | 150.95 | \$ 2,260,591.88 |
| | PROJECT TOTAL | CURRENT AMT | \$ 2,260,591.88 | \$ | 150.95 | \$ 2,260,591.88 |