

ESTIMATE SUMMARY

CONTID: C24167

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 24167-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: MOUNTAIN RE FY23 CRACK SEALS  
 TIME CHARGED: 20.0 DAYS  
 PERCENT TIME: 18.35  
 TIME ALLOW: 9/22/2023 FIXED COMPLETION DAT  
 ORIG TIME ALLOW: 9/22/2023 FIXED COMPLETION DAT

PROJECT NO: STRR300-265  
 MOUNTAIN RE FY23 CRACK SEALS

NAME OF ROAD:

PROJECT COUNTIES: JACKSON GRAND

CONTRACTOR:

Scodeller Construction, Inc  
 51722 Grand River Avenue  
 Wixom MI 48393 (248)374-1102

PAY PERIOD ENDING 06/25/2023  
 DATE LET 03/02/2023  
 DATE AWARDED 03/15/2023  
 DATE CONTRACT EXECUTED 03/27/2023  
 DATE NOTICE TO PROCEED 06/06/2023

DATE TIME STARTED 06/06/2023  
 DATE WORK BEGAN 06/06/2023  
 DATE TIME STOPPED  
 DATE ACCEPTED

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,166,779.63 PARTICIPATING	\$ 160,166.13	\$ 160,166.13
AWARD PROJECT AMT: \$ 1,194,545.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 13.73% TOTAL EARNINGS	160,166.13	160,166.13
FUNDS AVAILABLE: \$ 1,006,613.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	160,166.13
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,310.98	-3,310.98
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	156,855.15
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	156,855.15
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 156,855.15

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24167  
 PCN: 24167-BID  
 PROJECT: STRR300-265

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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
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CAT NO0200 ROADWAY						
0005	203-02330	Laborer	40.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00
0010	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURLY	0.000	0.00	
			75.00000	0.000		0.00
0015	408-01000	Hot Poured Joint and Crack Sealant	129.825	0.000		
			TON	12.825	64,830.38	
			5,055.00000	12.825		64,830.38
0020	626-00000	Mobilization	1.000	0.000		
			L S	0.249	49,800.00	
			200,000.00000	0.249		49,800.00
0025	626-01114	Public Information Management (Tier IV)	117.000	0.000		
			DAY	35.000	2,275.00	
			65.00000	35.000		2,275.00
0030	630-00000	Flagging	2,155.000	0.000		
			HOURLY	255.000	11,475.00	
			45.00000	255.000		11,475.00
0032	630-00001	Pilot Car Operation	737.750	0.000		
			HOURLY	87.750	6,932.25	
			79.00000	87.750		6,932.25
0035	630-00007	Traffic Control Inspection	27.000	0.000		
			DAY	5.000	2,000.00	
			400.00000	5.000		2,000.00
0040	630-00012	Traffic Control Management	58.000	0.000		
			DAY	8.000	11,200.00	
			1,400.00000	8.000		11,200.00
0045	630-80341	Construction Traffic Sign (Panel Size A)	54.000	0.000		
			EACH	13.500	1,215.00	
			90.00000	13.500		1,215.00
0050	630-80342	Construction Traffic Sign (Panel Size B)	16.000	0.000		
			EACH	3.500	332.50	
			95.00000	3.500		332.50

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CAT NO0200 ROADWAY						
0055	630-80344	Construction Traffic Sign (Special)	128.000	0.000		
			SF	32.000	1,280.00	
			40.00000	32.000		1,280.00
0060	630-80350	Vertical Panel	50.000	0.000		
			EACH	10.000	300.00	
			30.00000	10.000		300.00
0065	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	1.000	7,500.00	
			7,500.00000	1.000		7,500.00
0070	630-80380	Traffic Cone	221.000	0.000		
			EACH	85.500	1,026.00	
			12.00000	85.500		1,026.00
0075	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0080	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70380	F/A Erosion Control	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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		CAT 0200	CURRENT AMT	\$ 1,166,779.63	\$ 160,166.13	\$ 160,166.13
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		PROJECT TOTAL	CURRENT AMT	\$ 1,166,779.63	\$ 160,166.13	\$ 160,166.13