

ESTIMATE SUMMARY

CONTID: C24167

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 24167-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: MOUNTAIN RE FY23 CRACK SEALS
 TIME CHARGED: 50.0 DAYS
 PERCENT TIME: 45.87
 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

PAY PERIOD ENDING 07/25/2023
 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

Wixom MI 48393 (248)374-1102

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,182,389.13 PARTICIPATING	\$ 450,842.36	\$ 290,676.23
AWARD PROJECT AMT: \$ 1,194,545.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 38.13% TOTAL EARNINGS	450,842.36	290,676.23
FUNDS AVAILABLE: \$ 731,546.77 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	290,676.23
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,737.27	-8,426.29
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	282,249.94
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	282,249.94
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 282,249.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 24167-BID
 PROJECT: STRR300-265

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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	203-02330	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	131.505	12.825		
			TON	42.675	215,722.13	
			5,055.00000	55.500		280,552.50
0020	626-00000	Mobilization	1.000	0.249		
			L S	0.049	9,800.00	
			200,000.00000	0.298		59,600.00
0025	626-01114	Public Information Management (Tier IV)	124.000	35.000		
			DAY	30.000	1,950.00	
			65.00000	65.000		4,225.00
0030	630-00000	Flagging	2,137.600	255.000		
			HOURLY	439.600	19,782.00	
			45.00000	694.600		31,257.00
0032	630-00001	Pilot Car Operation	772.650	87.750		
			HOURLY	203.900	16,108.10	
			79.00000	291.650		23,040.35
0035	630-00007	Traffic Control Inspection	33.000	5.000		
			DAY	6.000	2,400.00	
			400.00000	11.000		4,400.00
0040	630-00012	Traffic Control Management	62.000	8.000		
			DAY	17.000	23,800.00	
			1,400.00000	25.000		35,000.00
0045	630-80341	Construction Traffic Sign (Panel Size A)	54.000	13.500		
			EACH	9.000	810.00	
			90.00000	22.500		2,025.00
0050	630-80342	Construction Traffic Sign (Panel Size B)	16.000	3.500		
			EACH	2.000	190.00	
			95.00000	5.500		522.50

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CAT NO0200 ROADWAY						
0055	630-80344	Construction Traffic Sign (Special)	128.000	32.000		
			SF	0.000	0.00	
			40.00000	32.000		1,280.00
0060	630-80350	Vertical Panel	40.000	10.000		
			EACH	0.000	0.00	
			30.00000	10.000		300.00
0065	630-80355	Portable Message Sign Panel	4.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0070	630-80380	Traffic Cone	220.000	85.500		
			EACH	9.500	114.00	
			12.00000	95.000		1,140.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 1,182,389.13	\$ 290,676.23	\$ 450,842.35
		PROJECT TOTAL	CURRENT AMT	\$ 1,182,389.13	\$ 290,676.23	\$ 450,842.35