

ESTIMATE SUMMARY

CONTID: C24167

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 24167-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: MOUNTAIN RE FY23 CRACK SEALS
 TIME CHARGED: 81.0 DAYS
 PERCENT TIME: 74.31
 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 08/25/2023
 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: \$ 961,961.95 PARTICIPATING	\$ 742,542.19	\$ 291,699.83
AWARD PROJECT AMT: \$ 1,194,545.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 77.19% TOTAL EARNINGS	742,542.19	291,699.83
FUNDS AVAILABLE: \$ 219,419.76 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	742,542.19
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,918.18	-6,180.91
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	724,624.01
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	724,624.01
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 285,518.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 24167-BID
 PROJECT: STRR300-265

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	203-02330	Laborer	18.000	0.000		
			HOURLY	18.000	900.00	
			50.00000	18.000		900.00
0010	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURLY	0.000	0.00	
			75.00000	0.000		0.00
0015	408-01000	Hot Poured Joint and Crack Sealant	101.070	55.500		
			TON	33.565	169,671.08	
			5,055.00000	89.065		450,223.58
0020	626-00000	Mobilization	1.000	0.298		
			L S	0.199	39,800.00	
			200,000.00000	0.497		99,400.00
0025	626-01114	Public Information Management (Tier IV)	124.000	65.000		
			DAY	31.000	2,015.00	
			65.00000	96.000		6,240.00
0030	630-00000	Flagging	1,427.100	694.600		
			HOURLY	506.500	22,792.50	
			45.00000	1,201.100		54,049.50
0032	630-00001	Pilot Car Operation	563.400	291.650		
			HOURLY	193.750	15,306.25	
			79.00000	485.400		38,346.60
0035	630-00007	Traffic Control Inspection	39.000	11.000		
			DAY	14.000	5,600.00	
			400.00000	25.000		10,000.00
0040	630-00012	Traffic Control Management	49.000	25.000		
			DAY	17.000	23,800.00	
			1,400.00000	42.000		58,800.00
0045	630-80341	Construction Traffic Sign (Panel Size A)	62.000	22.500		
			EACH	8.500	765.00	
			90.00000	31.000		2,790.00
0050	630-80342	Construction Traffic Sign (Panel Size B)	19.000	5.500		
			EACH	4.000	380.00	
			95.00000	9.500		902.50

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CAT NO0200 ROADWAY						
0055	630-80344	Construction Traffic Sign (Special)	182.000	32.000		
			SF	59.000	2,360.00	
			40.00000	91.000		3,640.00
0060	630-80350	Vertical Panel	30.000	10.000		
			EACH	5.000	150.00	
			30.00000	15.000		450.00
0065	630-80355	Portable Message Sign Panel	4.000	1.000		
			EACH	1.000	7,500.00	
			7,500.00000	2.000		15,000.00
0070	630-80380	Traffic Cone	300.000	95.000		
			EACH	55.000	660.00	
			12.00000	150.000		1,800.00
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	0.000	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	\$ 961,961.95	\$ 291,699.83	\$ 742,542.18

		PROJECT TOTAL	CURRENT AMT	\$ 961,961.95	\$ 291,699.83	\$ 742,542.18