

ESTIMATE SUMMARY

CONTID: C24167

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 24167-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: MOUNTAIN RE FY23 CRACK SEALS
 TIME CHARGED: 101.0 DAYS
 TIME ALLOW: 9/22/2023 FIXED COMPLETION DAT
 PERCENT TIME: 92.66
 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 09/25/2023 DATE TIME STARTED 06/06/2023
 DATE LET 03/02/2023 DATE WORK BEGAN 06/06/2023
 DATE AWARDED 03/15/2023 DATE TIME STOPPED 09/14/2023
 DATE CONTRACT EXECUTED 03/27/2023 DATE ACCEPTED 09/14/2023
 DATE NOTICE TO PROCEED 06/06/2023

Wixom MI 48393 (248)374-1102

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 919,081.35 PARTICIPATING	\$ 910,081.37	\$ 167,539.18
AWARD PROJECT AMT: \$ 1,194,545.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.02% TOTAL EARNINGS	910,081.37	167,539.18
FUNDS AVAILABLE: \$ 8,999.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	167,539.18
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,918.18	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	892,163.19
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	892,163.19
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 167,539.18

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	203-02330	Laborer	28.000	18.000		
			50.00000	28.000		1,400.00
				10.000	500.00	
			50.00000	28.000		1,400.00
0010	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			75.00000	0.000		0.00
				0.000	0.00	
			75.00000	0.000		0.00
0015	408-01000	Hot Poured Joint and Crack Sealant	92.570	89.065		
			5,055.00000	92.570		467,941.35
				3.505	17,717.78	
			5,055.00000	92.570		467,941.35
0020	626-00000	Mobilization	1.000	0.497		
			200,000.00000	1.000		200,000.00
				0.503	100,600.00	
			200,000.00000	1.000		200,000.00
0025	626-01114	Public Information Management (Tier IV)	124.000	96.000		
			65.00000	124.000		8,060.00
				28.000	1,820.00	
			65.00000	124.000		8,060.00
0030	630-00000	Flagging	1,340.000	1,201.100		
			45.00000	1,340.000		60,300.00
				138.900	6,250.50	
			45.00000	1,340.000		60,300.00
0032	630-00001	Pilot Car Operation	535.000	485.400		
			79.00000	535.000		42,265.00
				49.600	3,918.40	
			79.00000	535.000		42,265.00
0035	630-00007	Traffic Control Inspection	39.000	25.000		
			400.00000	39.000		15,600.00
				14.000	5,600.00	
			400.00000	39.000		15,600.00
0040	630-00012	Traffic Control Management	47.000	42.000		
			1,400.00000	47.000		65,800.00
				5.000	7,000.00	
			1,400.00000	47.000		65,800.00
0045	630-80341	Construction Traffic Sign (Panel Size A)	62.000	31.000		
			90.00000	62.000		5,580.00
				31.000	2,790.00	
			90.00000	62.000		5,580.00
0050	630-80342	Construction Traffic Sign (Panel Size B)	21.000	9.500		
			95.00000	21.000		1,995.00
				11.500	1,092.50	
			95.00000	21.000		1,995.00

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CAT NO0200 ROADWAY						
0055	630-80344	Construction Traffic Sign (Special)	166.000	91.000		
			SF	75.000	3,000.00	
			40.00000	166.000		6,640.00
0060	630-80350	Vertical Panel	30.000	15.000		
			EACH	15.000	450.00	
			30.00000	30.000		900.00
0065	630-80355	Portable Message Sign Panel	4.000	2.000		
			EACH	2.000	15,000.00	
			7,500.00000	4.000		30,000.00
0070	630-80380	Traffic Cone	300.000	150.000		
			EACH	150.000	1,800.00	
			12.00000	300.000		3,600.00
0075	700-70010	F/A Minor Contract Revisions	9,000.000	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	\$ 919,081.35	\$ 167,539.18	\$ 910,081.35
		PROJECT TOTAL	CURRENT AMT	\$ 919,081.35	\$ 167,539.18	\$ 910,081.35