

ESTIMATE SUMMARY

CONTID: C24167

ESTIMATE NO: 0005 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 PERCENT TIME: 92.66
 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	01/10/2024	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: \$ 1,042,346.44 PARTICIPATING	\$ 918,500.46	\$ 8,419.09
AWARD PROJECT AMT: \$ 1,194,545.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 88.12% TOTAL EARNINGS	918,500.46	8,419.09
FUNDS AVAILABLE: \$ 123,845.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	918,500.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,918.18	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	900,582.28
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	900,582.28
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 8,419.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24167
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 PROJECT: STRR300-265

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 01/18/2024
 10:22:36

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	33.000	28.000		
			50.00000	33.000	250.00	1,650.00
				5.000		
			HOURLY			
0010	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			75.00000	0.000	0.00	0.00
				0.000		
			HOURLY			
0015	408-01000	Hot Poured Joint and Crack Sealant	92.570	92.570		
			5,055.00000	92.570	0.00	467,941.35
				0.000		
			TON			
0020	626-00000	Mobilization	1.000	1.000		
			200,000.00000	1.000	0.00	200,000.00
				0.000		
			L S			
0025	626-01114	Public Information Management (Tier IV)	124.000	124.000		
			65.00000	124.000	0.00	8,060.00
				0.000		
			DAY			
0030	630-00000	Flagging	1,340.000	1,340.000		
			45.00000	1,340.000	0.00	60,300.00
				0.000		
			HOURLY			
0032	630-00001	Pilot Car Operation	535.000	535.000		
			79.00000	535.000	0.00	42,265.00
				0.000		
			HOURLY			
0035	630-00007	Traffic Control Inspection	39.000	39.000		
			400.00000	39.000	0.00	15,600.00
				0.000		
			DAY			
0040	630-00012	Traffic Control Management	47.000	47.000		
			1,400.00000	47.000	0.00	65,800.00
				0.000		
			DAY			
0045	630-80341	Construction Traffic Sign (Panel Size A)	62.000	62.000		
			90.00000	62.000	0.00	5,580.00
				0.000		
			EACH			
0050	630-80342	Construction Traffic Sign (Panel Size B)	21.000	21.000		
			95.00000	21.000	0.00	1,995.00
				0.000		
			EACH			

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Page 3
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CAT NO0200 ROADWAY						
0055	630-80344	Construction Traffic Sign (Special)	166.000	166.000		
			SF	0.000	0.00	
			40.00000	166.000		6,640.00
0060	630-80350	Vertical Panel	30.000	30.000		
			EACH	0.000	0.00	
			30.00000	30.000		900.00
0065	630-80355	Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			7,500.00000	4.000		30,000.00
0070	630-80380	Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			12.00000	300.000		3,600.00
0075	700-70010	F/A Minor Contract Revisions	123,846.000	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
0095	900-00006	Added Item (Dollar)/ Re-stock cracksealant	6,430.000	0.000		
			DOL	6,430.000	6,430.00	
			1.00000	6,430.000		6,430.00
0100	900-00006	Added Item (Dollar)/ Purchase cracksealant	1,739.090	0.000		
			DOL	1,739.090	1,739.09	
			1.00000	1,739.090		1,739.09

	CAT 0200	CURRENT AMT	\$ 1,042,346.44	\$	8,419.09	918,500.44
	PROJECT TOTAL	CURRENT AMT	\$ 1,042,346.44	\$	8,419.09	918,500.44
