

ESTIMATE SUMMARY

 CONTID: C24167 ESTIMATE NO: 0007 FINL 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
 Wixom MI 48393 (248)374-1102

PAY PERIOD ENDING	03/08/2024	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		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,053,123.23 PARTICIPATING	\$ 1,053,123.25	\$ -522.00
AWARD PROJECT AMT: \$ 1,194,545.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,053,123.25	-522.00
FUNDS AVAILABLE: \$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,053,123.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	17,918.18
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,053,123.25
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,053,123.25
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 17,396.18

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	33.000	33.000		
			HOURLY	0.000	0.00	
			50.00000	33.000		1,650.00
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	0.000	0.000		
			TON	0.000	0.00	
			5,055.00000	0.000		0.00
0017	408-01000	Hot Joint-Crack Sealant Under-run (Less than 75% of Plan)	92.570	92.570		
			TON	0.000	0.00	
			6,514.92000	92.570		603,086.14
0020	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			200,000.00000	1.000		200,000.00
0025	626-01114	Public Information Management (Tier IV)	116.000	124.000		
			DAY	-8.000	-520.00	
			65.00000	116.000		7,540.00
0030	630-00000	Flagging	1,340.000	1,340.000		
			HOURLY	0.000	0.00	
			45.00000	1,340.000		60,300.00
0032	630-00001	Pilot Car Operation	535.000	535.000		
			HOURLY	0.000	0.00	
			79.00000	535.000		42,265.00
0035	630-00007	Traffic Control Inspection	39.000	39.000		
			DAY	0.000	0.00	
			400.00000	39.000		15,600.00
0040	630-00012	Traffic Control Management	47.000	47.000		
			DAY	0.000	0.00	
			1,400.00000	47.000		65,800.00
0045	630-80341	Construction Traffic Sign (Panel Size A)	62.000	62.000		
			EACH	0.000	0.00	
			90.00000	62.000		5,580.00

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CAT NO0200 ROADWAY						
0050	630-80342	Construction Traffic Sign (Panel Size B)	21.000	21.000		
			EACH	0.000	0.00	
			95.00000	21.000		1,995.00
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	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
0095	900-00006	Added Item (Dollar)/ Re-stock cracksealant	6,430.000	6,430.000		
			DOL	0.000	0.00	
			1.00000	6,430.000		6,430.00

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CAT NO0200 ROADWAY						
0100	900-00006	Added Item (Dollar)/ Purchase cracksealant	1,737.090	1,739.090		
		DOL		-2.000	-2.00	
			1.00000	1,737.090		1,737.09

	CAT 0200	CURRENT AMT	\$ 1,053,123.23	\$	-522.00	\$ 1,053,123.23

	PROJECT TOTAL	CURRENT AMT	\$ 1,053,123.23	\$	-522.00	\$ 1,053,123.23