

ESTIMATE SUMMARY

CONTID: C20144

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 20144-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 736.0 DAYS

TIME ALLOW: 6/15/2016 FIXED COMPLETION DAT

I-25 AND I-70 WITHIN REGION 1

PERCENT TIME: 106.67

ORIG TIME ALLOW: 6/15/2016 FIXED COMPLETION DAT

PROJECT NO:

SHE R100-217

I-25 AND I-70 PAVEMENT MARKING

NAME OF ROAD:

PROJECT COUNTIES:

ADAMS, REGION 1

CLEAR CREEK

ARAPAHOE, REGION 1

CONTRACTOR:

ROADSAFE TRAFFIC SYSTEMS, INC

PAY PERIOD ENDING

07/31/2016

DATE TIME STARTED 07/27/2014

3015 E ILLINI STREET

DATE LET

06/05/2014

DATE WORK BEGAN 07/27/2014

DATE AWARDED

07/01/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/17/2014

DATE ACCEPTED

PHOENIX

AZ 85040

(602)243-1218

DATE NOTICE TO PROCEED

07/27/2014

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,315,907.50 PARTICIPATING	\$ 4,933,127.50	\$ 608,372.86
AWARD PROJECT AMT: \$ 6,289,657.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 78.11% TOTAL EARNINGS	4,933,127.50	608,372.86
FUNDS AVAILABLE: \$ 1,382,780.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	608,372.86
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-94,344.86	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,838,782.64
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,838,782.64
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

608,372.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20144
 PCN: 20144-BID
 PROJECT: SHE R100-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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 14:51:40

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	202-00250	Removal of Pavement Marking	1,876,000.000	1,198,791.000		
			SF	172,903.000	124,490.16	
			0.72000	1,371,694.000		987,619.68
0010	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0015	627-00008	Modified Epoxy Pavement Marking	20,834.000	17,577.400		
			GAL	1,742.000	100,600.50	
			57.75000	19,319.400		1,115,695.35
0020	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	175,260.000	106,116.310		
			SF	13,164.000	115,185.00	
			8.75000	119,280.310		1,043,702.71
0025	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	240,580.000	164,973.760		
			SF	29,624.000	268,097.20	
			9.05000	194,597.760		1,761,109.73
0030	700-70010	F/A Minor Contract Revisions	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0031	627-30405	Preform Thermoplastic Pvmt Mkg (WS)	0.000	0.000		
			SF	0.000	0.00	
			26.50000	0.000		0.00
0035	700-70011	F/A Partnering	50.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70016	F/A Fuel Cost Adjustment	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

	CAT 0200	CURRENT AMT	\$ 6,315,907.50	\$	608,372.86	\$ 4,933,127.47
	PROJECT TOTAL	CURRENT AMT	\$ 6,315,907.50	\$	608,372.86	\$ 4,933,127.47