

ESTIMATE SUMMARY

CONTID: C20144

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 20144-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1101.0 DAYS

TIME ALLOW: 6/15/2016 FIXED COMPLETION DAT

I-25 AND I-70 WITHIN REGION 1

PERCENT TIME: 159.57

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

07/31/2017

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: \$ 6,650,684.08 PARTICIPATING	\$ 5,957,478.38	\$ 237,456.90
AWARD PROJECT AMT: \$ 6,289,657.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 89.58% TOTAL EARNINGS	5,957,478.38	237,456.90
FUNDS AVAILABLE: \$ 693,205.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	237,456.90
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-94,344.86	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	237,456.90
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	237,456.90
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

237,456.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2
 ESTIMATE RUN 08/29/2017
 10:51:47

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	1,531,603.000		
			SF	25,170.000	18,122.40	
			0.72000	1,556,773.000		1,120,876.56
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	25,733.400	21,935.400		
			GAL	3,798.000	219,334.50	
			57.75000	25,733.400		1,486,103.85
0020	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	175,260.000	125,304.310		
			SF	0.000	0.00	
			8.75000	125,304.310		1,096,412.71
0025	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	246,307.760	246,307.760		
			SF	0.000	0.00	
			9.05000	246,307.760		2,229,085.23
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	\$ 6,650,684.08	\$	237,456.90	\$ 5,957,478.35
	PROJECT TOTAL	CURRENT AMT	\$ 6,650,684.08	\$	237,456.90	\$ 5,957,478.35