

ESTIMATE SUMMARY

CONTID: C20144

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 20144-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1132.0 DAYS

TIME ALLOW: 6/15/2016 FIXED COMPLETION DAT

I-25 AND I-70 WITHIN REGION 1

PERCENT TIME: 164.06

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

08/31/2017

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 PROJECT AMT:	\$ 6,321,985.78	PARTICIPATING	\$ 6,321,954.05	\$ 364,475.67
AWARD PROJECT AMT:	\$ 6,289,657.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	6,321,954.05	364,475.67
FUNDS AVAILABLE:	\$ 31.73	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	6,321,954.05	364,475.67
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-94,344.86	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	6,227,609.19	364,475.67
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,227,609.19	364,475.67
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

364,475.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

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 10:46:11

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	1,681,669.660	1,556,773.000		
			SF	124,896.660	89,925.60	
			0.72000	1,681,669.660		1,210,802.16
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	27,245.400	25,733.400		
			GAL	1,511.450	87,286.24	
			57.75000	27,244.850		1,573,390.09
0020	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	146,705.890	125,304.310		
			SF	21,401.580	187,263.83	
			8.75000	146,705.890		1,283,676.54
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	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	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	\$ 6,321,985.78	\$	364,475.67	\$ 6,321,954.02
	PROJECT TOTAL	CURRENT AMT	\$ 6,321,985.78	\$	364,475.67	\$ 6,321,954.02