

ESTIMATE SUMMARY

CONTID: C20144

ESTIMATE NO: 0012 FINL

SPEC YR: 2005

PCN: 20144-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: I-25 AND I-70 WITHIN REGION 1  
 TIME CHARGED: 1286.0 DAYS  
 PERCENT TIME: 186.38  
 TIME ALLOW: 6/15/2016 FIXED COMPLETION DAT  
 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  
 3015 E ILLINI STREET

PAY PERIOD ENDING 11/07/2018  
 DATE LET 06/05/2014  
 DATE AWARDED 07/01/2014  
 DATE CONTRACT EXECUTED 07/17/2014  
 DATE NOTICE TO PROCEED 07/27/2014  
 DATE TIME STARTED 07/27/2014  
 DATE WORK BEGAN 07/27/2014  
 DATE TIME STOPPED 02/01/2018  
 DATE ACCEPTED 02/01/2018

PHOENIX AZ 85040 (602)243-1218

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,321,954.02 PARTICIPATING	\$ 6,321,954.05	\$ 0.00
AWARD PROJECT AMT: \$ 6,289,657.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	6,321,954.05	0.00
FUNDS AVAILABLE: \$ -0.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	94,344.86
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	94,344.86
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	94,344.86
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 94,344.86

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

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 ESTIMATE RUN 11/07/2018  
 10:42:16

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00250	Removal of Pavement Marking	1,681,669.660	1,681,669.660		
			SF	0.000	0.00	
			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	27,244.850	27,244.850		
			GAL	0.000	0.00	
			57.75000	27,244.850		1,573,390.09
0020	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	146,705.890	146,705.890		
			SF	0.000	0.00	
			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
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		CAT 0200	CURRENT AMT	\$ 6,321,954.02	\$ 0.00	\$ 6,321,954.02
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		PROJECT TOTAL	CURRENT AMT	\$ 6,321,954.02	\$ 0.00	\$ 6,321,954.02