

ESTIMATE SUMMARY

CONTID: C22760

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22760-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 6.5 DAYS

TIME ALLOW:

20 WORK DAYS

I-76 FROM MM 25 TO MM 100

PERCENT TIME: 32.50

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO:

FSA076A-011

REGION 4 FY19 CENTERLINE SKIP

NAME OF ROAD:

PROJECT COUNTIES:

WELD

MORGAN

ADAMS

CONTRACTOR:

INNOVATIVE MARKING SYSTEMS, INC.

770 East Main Street, Suite 425

PAY PERIOD ENDING

04/25/2019

DATE TIME STARTED 04/15/2019

DATE LET

10/18/2018

DATE WORK BEGAN 04/15/2019

DATE AWARDED

10/29/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/26/2018

DATE ACCEPTED

Lehi

UT 84043

(801)849-0050

DATE NOTICE TO PROCEED

04/15/2019

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,162,153.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,140,653.00 NON-PARTICIPATING	189,325.75	189,325.75
PERCENT COMPLETE: 16.29% TOTAL EARNINGS	189,325.75	189,325.75
FUNDS AVAILABLE: \$ 972,827.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	189,325.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,529.77	-5,529.77
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	183,795.98
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	183,795.98
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

183,795.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22760
 PCN: 22760-BID
 PROJECT: FSA076A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ESTIMATE RUN 04/29/2019
 15:20:30

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	626-00000	Mobilization	1.000	0.000		
			L S	0.500	5,000.00	
			10,000.00000	0.500		5,000.00
0010	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	109,332.000	0.000		
			SF	17,983.000	184,325.75	
			10.25000	17,983.000		184,325.75
0015	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0020	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0025	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0030	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0035	700-70380	F/A Erosion Control	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 1,162,153.00	\$ 189,325.75	\$ 189,325.75
		PROJECT TOTAL	CURRENT AMT	\$ 1,162,153.00	\$ 189,325.75	\$ 189,325.75