

ESTIMATE SUMMARY

 CONTID: C22760 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 22760-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 18.0 DAYS TIME ALLOW: 20 WORK DAYS
 I-76 FROM MM 25 TO MM 100 PERCENT TIME: 90.00 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	05/25/2019	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	05/30/2019
DATE CONTRACT EXECUTED	11/26/2018	DATE ACCEPTED	05/30/2019
DATE NOTICE TO PROCEED	04/15/2019		

Lehi UT 84043 (801)849-0050

		CURRENT TOTAL	THIS ESTIMATE
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CURRENT PROJECT AMT:	\$ 1,160,205.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,140,653.00 NON-PARTICIPATING	1,137,705.50	948,379.75
PERCENT COMPLETE:	98.06% TOTAL EARNINGS	1,137,705.50	948,379.75
FUNDS AVAILABLE:	\$ 22,500.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,137,705.50	948,379.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-17,109.80	-11,580.03
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,120,595.70	936,799.72
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,120,595.70	936,799.72
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 936,799.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 05/30/2019
 11:42:45

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	0.500		
			L S	0.500	5,000.00	
			10,000.00000	1.000		10,000.00
0010	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	109,142.000	17,983.000		
			SF	91,159.000	934,379.75	
			10.25000	109,142.000		1,118,705.50
0015	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.900	9,000.00	
			10,000.00000	0.900		9,000.00
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	\$ 1,160,205.50	\$ 948,379.75	\$ 1,137,705.50
		PROJECT TOTAL	CURRENT AMT	\$ 1,160,205.50	\$ 948,379.75	\$ 1,137,705.50