

ESTIMATE SUMMARY

CONTID: C22760

ESTIMATE NO: 0003 FINL

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 06/24/2019

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

Lehi

UT 84043 (801)849-0050

DATE NOTICE TO PROCEED 04/15/2019

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,138,705.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,140,653.00 NON-PARTICIPATING	1,138,705.50	1,000.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,138,705.50	1,000.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,138,705.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	17,109.80
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,138,705.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,138,705.50
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 18,109.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/24/2019

ESTIMATE NO: 0003

16:08:48

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	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0010	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	109,142.000	109,142.000		
			SF	0.000	0.00	
			10.25000	109,142.000		1,118,705.50
0015	630-80511	Mobile Pavement Marking Zone	1.000	0.900		
			L S	0.100	1,000.00	
			10,000.00000	1.000		10,000.00
0020	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0025	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0030	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0035	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	\$ 1,138,705.50	\$ 1,000.00	\$ 1,138,705.50

		PROJECT TOTAL	CURRENT AMT	\$ 1,138,705.50	\$ 1,000.00	\$ 1,138,705.50