

ESTIMATE SUMMARY

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 CONTID: C22986 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 22986-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: REGION 1 6 INCH LANE LINE MARK TIME CHARGED: 31.0 DAYS TIME ALLOW: 11/30/202 FIXED COMPLETION DAT  
 REGION 1 6 INCH LANE LINE MARK PERCENT TIME: 3.51 ORIG TIME ALLOW: 11/30/202 FIXED COMPLETION DAT

PROJECT NO: FSAR100-327  
 REGION 1 6 INCH LANE LINE MARKINGS

NAME OF ROAD:

PROJECT COUNTIES: DENVER ARAPAHOE  
 DOUGLAS, REGION 1 OTHERS

CONTRACTOR:

ROADSAFE TRAFFIC SYSTEMS, INC PAY PERIOD ENDING 07/31/2019 DATE TIME STARTED 07/01/2019  
 3015 E ILLINI STREET DATE LET 05/09/2019 DATE WORK BEGAN 07/01/2019  
 DATE AWARDED 05/17/2019 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 06/12/2019 DATE ACCEPTED  
 PHOENIX AZ 85040 (602)243-1218 DATE NOTICE TO PROCEED 07/01/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,927,410.44 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 7,896,410.44 NON-PARTICIPATING	464,530.80	464,530.80
PERCENT COMPLETE: 5.86% TOTAL EARNINGS	464,530.80	464,530.80
FUNDS AVAILABLE: \$ 7,462,879.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	464,530.80
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,692.17	-13,692.17
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	450,838.63
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	450,838.63
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 450,838.63

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

PROJECT COMMENT:

ESTIMATE COMMENT:

