

ESTIMATE SUMMARY

CONTID: C22986

ESTIMATE NO: 0016 FINL

SPEC YR: 2005

PCN: 22986-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: REGION 1 6 INCH LANE LINE MARK  
 TIME CHARGED: 1919.0 DAYS  
 TIME ALLOW: 9/30/2024 FIXED COMPLETION DAT  
 PERCENT TIME: 100.00  
 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  
 3015 E ILLINI STREET  
 PHOENIX AZ 85040 (602)243-1218  
 PAY PERIOD ENDING 11/14/2024  
 DATE LET 05/09/2019  
 DATE AWARDED 05/17/2019  
 DATE CONTRACT EXECUTED 06/12/2019  
 DATE NOTICE TO PROCEED 07/01/2019  
 DATE TIME STARTED 07/01/2019  
 DATE WORK BEGAN 07/01/2019  
 DATE TIME STOPPED 09/30/2024  
 DATE ACCEPTED 09/30/2024

	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	7,349,260.00	1.35
PERCENT COMPLETE: 92.71% TOTAL EARNINGS	7,349,260.00	1.35
FUNDS AVAILABLE: \$ 578,150.44 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,349,260.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	118,446.16
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,349,260.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,349,260.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 118,447.51

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22986  
 PCN: 22986-BID  
 PROJECT: FSAR100-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/14/2024

ESTIMATE NO: 0016

08:12:34

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	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			32,500.00000	1.000		32,500.00
0010	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	551,705.000	551,419.860		
			SF	0.140	1.35	
			9.64000	551,420.000		5,315,688.80
0015	627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid)	263,016.000	207,580.000		
			SF	0.000	0.00	
			9.64000	207,580.000		2,001,071.20
0020	700-70010	F/A Minor Contract Revisions	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0025	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0030	700-70111	Project First Program	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0035	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 7,917,410.44	\$ 1.35 \$ 7,349,260.00
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0040	620-00020	Sanitary Facility	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 10,000.00	\$ 0.00 \$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 7,927,410.44	\$ 1.35 \$ 7,349,260.00