

ESTIMATE SUMMARY

-----  
 CONTID: C24015 ESTIMATE NO: 0006 PROG SPEC YR: 2005  
 PCN: 24015-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 94.0 DAYS TIME ALLOW: 100 WORK DAYS  
 I-70 DOWD CANYON VSL MP 169-173 PERCENT TIME: 94.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: SHE0702-405  
 I-70 DOWD CANYON VSL MP 169-173

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

Lumin8 Transportation Technologies, LLC  
 5920 LAMAR STREET

PAY PERIOD ENDING 11/02/2024 DATE TIME STARTED 05/13/2024  
 DATE LET 05/11/2023 DATE WORK BEGAN 05/13/2024  
 DATE AWARDED 06/21/2023 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 06/30/2023 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 05/13/2024

ARVADA CO 80003 (303)422-7985

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,057,407.99 PARTICIPATING	\$ 3,751,033.18	\$ 562,625.45
AWARD PROJECT AMT: \$ 4,956,044.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 74.17% TOTAL EARNINGS	3,751,033.18	562,625.45
FUNDS AVAILABLE: \$ 1,306,374.81 STOCKPILED MATERIALS	166,297.50	-20,485.00
	GROSS EARNINGS	542,140.45
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-74,340.66	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,842,990.02
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,842,990.02
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 542,140.45

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24015  
 PCN: 24015-BID  
 PROJECT: SHE0702-405

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2  
 ESTIMATE RUN 11/15/2024  
 11:15:00

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	201-00001	Clearing and Grubbing	0.550	0.550		
			ACRE	0.000	0.00	
			5,781.14000	0.550		3,179.63
0010	202-00002	Removal of Structure (Special)	1.000	0.000		
			EACH	0.900	2,566.80	
			2,852.00000	0.900		2,566.80
0015	202-00810	Removal of Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			459.00000	0.000		0.00
0020	202-00821	Removal of Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
0025	202-01300	Removal of End Anchorage	7.000	5.000		
			EACH	1.000	929.00	
			929.00000	6.000		5,574.00
0030	203-01597	Potholing	230.000	46.500		
			HOURL	29.500	11,416.50	
			387.00000	76.000		29,412.00
0035	208-00002	Erosion Log Type 1 (12 Inch)	1,080.000	1,080.000		
			LF	0.000	0.00	
			13.00000	1,080.000		14,040.00
0040	208-00035	Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0045	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			3,945.00000	0.000		0.00
0050	208-00051	Storm Drain Inlet Protection (Type I)	100.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			66.00000	0.000		0.00

CONTID: C24015  
 PCN: 24015-BID  
 PROJECT: SHE0702-405

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3  
 ESTIMATE RUN 11/15/2024  
 11:15:00

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						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			68.00000	0.000		0.00
0065	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOOR	0.000	0.00	
			219.00000	0.000		0.00
0070	208-00107	Removal of Trash	20.000	0.000		
			HOOR	0.000	0.00	
			164.00000	0.000		0.00
0075	208-00207	Erosion Control Management	16.000	16.000		
			DAY	0.000	0.00	
			1,457.00000	16.000		23,312.00
0080	212-00700	Organic Fertilizer	369.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0085	212-00702	Biotic Soil Amendments (Hydraulically Applied)	4,305.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0090	212-00703	Humate	246.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0095	212-00707	Seeding (Native) Hydraulic	1.230	0.000		
			ACRE	0.000	0.00	
			6,809.43000	0.000		0.00
0100	213-00012	Spray-on Mulch Blanket	1.230	0.000		
			ACRE	0.000	0.00	
			8,548.37000	0.000		0.00
0105	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	50.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
0110	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	2,581.000	1,401.000		
			LF	1,074.000	69,810.00	
			65.00000	2,475.000		160,875.00

CONTID: C24015  
 PCN: 24015-BID  
 PROJECT: SHE0702-405

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4  
 ESTIMATE RUN 11/15/2024  
 11:15:00

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						
0115	606-01340	End Anchorage Type 3D	6.000	0.000		
			EACH	6.000	37,122.00	
			6,187.00000	6.000		37,122.00
0120	606-02003	End Anchorage (Nonflared)	10.000	6.000		
			EACH	4.000	36,036.00	
			9,009.00000	10.000		90,090.00
0125	607-11525	Fence (Plastic)	50.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0130	612-00260	Location Marker (Fiber Optic)(Dome)	11.000	3.000		
			EACH	0.000	0.00	
			145.00000	3.000		435.00
0135	612-00270	Location Marker (Utility)(Flat Slat)	50.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0140	613-00102	1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Specia	160.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0145	613-00206	2 Inch Electrical Conduit (Bored)	6,451.000	6,451.000		
			LF	0.000	0.00	
			119.00000	6,451.000		767,669.00
0150	613-00306	3 Inch Electrical Conduit (Bored)	1,373.000	1,373.000		
			LF	0.000	0.00	
			123.00000	1,373.000		168,879.00
0155	613-01100	1 Inch Electrical Conduit (Plastic)	600.000	239.000		
			LF	35.000	1,015.00	
			29.00000	274.000		7,946.00
0160	613-01200	2 Inch Electrical Conduit (Plastic)	10,500.000	7,250.000		
			LF	120.000	8,190.00	
			68.25000	7,370.000		503,002.50
0165	613-04100	Electrical System Modifications	1.000	0.000		
			L S	0.000	0.00	
			4,921.00000	0.000		0.00

CONTID: C24015  
 PCN: 24015-BID  
 PROJECT: SHE0702-405

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5  
 ESTIMATE RUN 11/15/2024  
 11:15:00

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						
0170	613-04120	1 Inch Electrical Conduit (Liquidtight Flexible Metal)	100.000	0.000		
		LF		57.000	2,052.00	
			36.00000	57.000		2,052.00
0175	613-07002	Type Two Pull Box	50.000	43.000		
		EACH		7.000	10,794.00	
			1,542.00000	50.000		77,100.00
0180	613-07003	Type Three Pull Box	1.000	0.000		
		EACH		0.000	0.00	
			2,008.00000	0.000		0.00
0185	613-07011	Pull Box (11"x18"x12")	9.000	2.000		
		EACH		5.000	12,800.00	
			2,560.00000	7.000		17,920.00
0190	613-07023	Pull Box (24"x36"x24")	17.000	17.000		
		EACH		0.000	0.00	
			7,763.00000	17.000		131,971.00
0195	613-10000	Wiring	1.000	0.000		
		L S		0.000	0.00	
			57,057.00000	0.000		0.00
0200	613-10015	Breakaway Wiring System	1.000	0.000		
		EACH		0.000	0.00	
			1,327.00000	0.000		0.00
0205	613-32400	Light Standard Steel (40 Foot)	5.000	5.000		
		EACH		0.000	0.00	
			5,783.00000	5.000		28,915.00
0210	613-40000	Concrete Foundation Pad	1.000	0.000		
		EACH		1.000	1,865.00	
			1,865.00000	1.000		1,865.00
0215	613-40010	Light Standard Foundation	5.000	5.000		
		EACH		0.000	0.00	
			4,699.00000	5.000		23,495.00
0220	613-50109	Meter Power Pedestal	1.000	0.000		
		EACH		0.000	0.00	
			10,748.00000	0.000		0.00

CONTID: C24015  
 PCN: 24015-BID  
 PROJECT: SHE0702-405

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6  
 ESTIMATE RUN 11/15/2024  
 11:15:00

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						
0225	613-50350	Power Transformer	1.000	0.000		
		L S		0.000	0.00	
			3,060.00000	0.000		0.00
0230	613-80274	Structure Mounted Disconnect Switch	6.000	0.000		
		EACH		0.000	0.00	
			1,320.00000	0.000		0.00
0235	613-81690	Safety Switch	3.000	0.000		
		EACH		0.000	0.00	
			789.00000	0.000		0.00
0240	613-81699	Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt	16.000	0.000		
		EACH		0.000	0.00	
			690.00000	0.000		0.00
0245	613-81800	Branch Circuit Panel (Special)	2.000	0.000		
		EACH		0.000	0.00	
			7,433.00000	0.000		0.00
0250	614-01226	Steel Signpost (W 12x26)	276.000	245.000		
		LF		31.000	8,308.00	
			268.00000	276.000		73,968.00
0255	614-03007	Concrete Footing (Type 7)	18.000	18.000		
		EACH		0.000	0.00	
			3,437.00000	18.000		61,866.00
0260	614-10127	Variable Speed Limit Sign	18.000	8.500		
		EACH		0.500	9,181.50	
			18,363.00000	9.000		165,267.00
0260		MATERIAL ALLOWANCE LED Screen		0.000		
		EACH		0.000	0.00	
			10,980.00000	0.000		0.00
0260		MATERIAL ALLOWANCE LED Screen		9.500		
		EACH		-0.500	-5,490.00	
			10,980.00000	9.000		98,820.00
0265	614-72830	Communications Cabinet	9.000	3.500		
		EACH		1.000	29,531.00	
			29,531.00000	4.500		132,889.50

CONTID: C24015  
 PCN: 24015-BID  
 PROJECT: SHE0702-405

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN

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						
0265		MATERIAL ALLOWANCE Controller Cabinet		0.500		
			EACH	-0.500	-7,497.50	
			14,995.00000	0.000		0.00
0265		MATERIAL ALLOWANCE Controller Cabinet		5.000		
			EACH	-0.500	-7,497.50	
			14,995.00000	4.500		67,477.50
0270	614-72887	Microwave Vehicle Radar Detector	7.000	3.500		
			EACH	0.000	0.00	
			13,541.00000	3.500		47,393.50
0275	614-86735	Weather Sensor	1.000	0.000		
			L S	0.500	29,332.50	
			58,665.00000	0.500		29,332.50
0280	614-86741	Weather Monitoring System	1.000	0.000		
			EACH	0.500	44,481.00	
			88,962.00000	0.500		44,481.00
0285	614-86752	Fold-Over Tower (ITS)	1.000	0.000		
			EACH	0.750	39,950.25	
			53,267.00000	0.750		39,950.25
0290	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	8,985.000	0.000		
			LF	8,750.000	54,687.50	
			6.25000	8,750.000		54,687.50
0295	614-87012	Fiber Optic Termination Panel (12 Fiber)	7.000	0.000		
			EACH	3.500	6,832.00	
			1,952.00000	3.500		6,832.00
0300	614-87015	Buffer Tube Fan Out Kit	7.000	0.000		
			EACH	3.500	2,229.50	
			637.00000	3.500		2,229.50
0305	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			6,500.00000	0.000		0.00
0310	614-87692	Ethernet Switch Type II	7.000	0.000		
			EACH	3.500	38,517.50	
			11,005.00000	3.500		38,517.50

CONTID: C24015  
 PCN: 24015-BID  
 PROJECT: SHE0702-405

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8  
 ESTIMATE RUN 11/15/2024  
 11:15:00

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						
0315	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			30,600.00000	0.000		0.00
0320	626-00000	Mobilization	1.000	0.734		
			L S	0.000	0.00	
			593,950.00000	0.734		435,959.30
0325	626-01113	Public Information Management (Tier III)	188.000	160.000		
			DAY	28.000	3,108.00	
			111.00000	188.000		20,868.00
0330	630-00000	Flagging	100.000	0.000		
			HOUR	0.000	0.00	
			53.00000	0.000		0.00
0335	630-00007	Traffic Control Inspection	35.000	28.000		
			DAY	0.000	0.00	
			345.00000	28.000		9,660.00
0340	630-00012	Traffic Control Management	100.000	71.000		
			DAY	14.000	29,568.00	
			2,112.00000	85.000		179,520.00
0345	630-80341	Construction Traffic Sign (Panel Size A)	10.000	3.000		
			EACH	2.400	184.80	
			77.00000	5.400		415.80
0350	630-80342	Construction Traffic Sign (Panel Size B)	50.000	20.500		
			EACH	16.400	2,312.40	
			141.00000	36.900		5,202.90
0355	630-80343	Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			162.00000	0.000		0.00
0360	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	8,446.40	
			10,558.00000	1.800		19,004.40
0365	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	1.200	2,534.40	
			2,112.00000	2.700		5,702.40



CONTID: C24015  
 PCN: 24015-BID  
 PROJECT: SHE0702-405

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9  
 ESTIMATE RUN 11/15/2024  
 11:15:00

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						
0370	630-80363	Drum Channelizing Device (With Light) (Flashing)	40.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
0375	630-80380	Traffic Cone	370.000	185.000		
			EACH	148.000	4,144.00	
			28.00000	333.000		9,324.00
0380	630-80393	Stackable Vertical Panels	33.000	16.500		
			EACH	13.200	924.00	
			70.00000	29.700		2,079.00
0385	630-85041	Mobile Attenuator	172.000	140.000		
			DAY	32.000	35,904.00	
			1,122.00000	172.000		192,984.00
0390	632-00000	Night Work Lighting	1.000	0.680		
			L S	0.240	17,852.40	
			74,385.00000	0.920		68,434.20
0395	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70023	F/A On-The-Job Trainee	3,200.000	3,200.000		
			F A	0.000	0.00	
			1.00000	3,200.000		3,200.00
0410	700-70042	F/A Railroad Flagging	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70082	F/A Furnish & Install Electrical Service	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C24015  
 PCN: 24015-BID  
 PROJECT: SHE0702-405

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/15/2024

ESTIMATE NO: 0006

11:15:00

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						
0425	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	5,053,563.99 \$	542,140.45 \$ 3,913,486.68
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0430	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,844.00000	1.000		3,844.00
			CAT 0400	CURRENT AMT \$	3,844.00 \$	0.00 \$ 3,844.00
			PROJECT TOTAL	CURRENT AMT \$	5,057,407.99 \$	542,140.45 \$ 3,917,330.68
-----						