

ESTIMATE SUMMARY

CONTID: C24795

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 24795-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.5 DAYS

TIME ALLOW:

30 WORK DAYS

US 34 WEATHER CAMERAS AND RWIS

PERCENT TIME: 101.67

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO: C0342-066

US 34 WEATHER CAMERAS AND RWIS

NAME OF ROAD:

PROJECT COUNTIES: WELD

MORGAN

CONTRACTOR:

Lumin8 Transportation Technologies, LLC
5920 LAMAR STREET

PAY PERIOD ENDING 06/25/2024

DATE TIME STARTED 10/16/2023

DATE LET 02/02/2023

DATE WORK BEGAN

DATE AWARDED 02/07/2023

DATE TIME STOPPED 06/27/2024

DATE CONTRACT EXECUTED 03/03/2023

DATE ACCEPTED 06/27/2024

ARVADA CO 80003 (303)422-7985

DATE NOTICE TO PROCEED 10/16/2023

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 530,724.50 PARTICIPATING	\$ 518,717.75	\$ 116,744.09
AWARD PROJECT AMT: \$ 558,097.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 97.74% TOTAL EARNINGS	518,717.75	116,744.09
FUNDS AVAILABLE: \$ 12,006.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	518,717.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-8,371.46	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	510,346.29
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	510,346.29
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 116,744.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	203-01597	Potholing	1.000	1.000		
			HOOR	0.000	0.00	
			237.00000	1.000		237.00
0010	207-00700	Topsoil (Onsite)	0.000	0.000		
			CY	0.000	0.00	
			76.00000	0.000		0.00
0015	208-00002	*Erosion Log Type 1 (12 Inch)	260.000	260.000		
			LF	0.000	0.00	
			16.00000	260.000		4,160.00
0020	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0025	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,774.00000	1.000		3,774.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			55.00000	0.000		0.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			64.00000	0.000		0.00
0040	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			29.00000	0.000		0.00
0045	212-00700	*Organic Fertilizer	78.000	0.000		
			LB	78.000	1,248.00	
			16.00000	78.000		1,248.00
0050	212-00701	*Compost (Mechanically Applied)	17.000	0.000		
			CY	17.000	3,706.00	
			218.00000	17.000		3,706.00
0055	212-00703	*Humate	39.000	0.000		
			LB	39.000	2,262.00	
			58.00000	39.000		2,262.00

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CAT NO0200 ROADWAY						
0060	212-00704	*Mycorrhizae	5.000	0.000		
			LB	5.000	1,400.00	
			280.00000	5.000		1,400.00
0065	212-00708	*Seeding (Native) Broadcast	0.260	0.000		
			ACRE	0.260	3,411.20	
			13,120.00000	0.260		3,411.20
0070	213-00012	*Spray-on Mulch Blanket	0.260	0.000		
			ACRE	0.260	4,226.30	
			16,255.00000	0.260		4,226.30
0075	503-00036	Drilled Shaft (36 Inch)	18.000	18.000		
			LF	0.000	0.00	
			767.00000	18.000		13,806.00
0080	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	150.000	150.000		
			LF	0.000	0.00	
			68.00000	150.000		10,200.00
0085	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			5,522.00000	2.000		11,044.00
0090	612-00270	Location Marker (Utility)(Flat Slat)	4.000	4.000		
			EACH	0.000	0.00	
			149.00000	4.000		596.00
0095	613-00050	1/2 Inch Electrical Conduit	18.000	18.000		
			LF	0.000	0.00	
			18.00000	18.000		324.00
0100	613-01200	2 Inch Electrical Conduit (Plastic)	843.000	843.000		
			LF	0.000	0.00	
			25.00000	843.000		21,075.00
0105	613-02200	2 Inch Electrical Conduit (Furnish Only)	0.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0110	613-04100	Electrical System Modifications	1.000	0.000		
			L S	1.000	2,131.00	
			2,131.00000	1.000		2,131.00

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CAT NO0200 ROADWAY						
0115	613-07002	Type Two Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			1,758.00000	4.000		7,032.00
0120	613-07004	Type Four Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			3,628.00000	3.000		10,884.00
0125	613-10000	Wiring	1.000	0.600		
			L S	0.400	8,327.60	
			20,819.00000	1.000		20,819.00
0130	613-80130	Service Meter Cabinet	0.000	0.000		
			EACH	0.000	0.00	
			8,757.00000	0.000		0.00
0135	613-80274	Structure Mounted Disconnect Switch	3.000	2.000		
			EACH	1.000	550.00	
			550.00000	3.000		1,650.00
0140	614-72832	Communications Cabinet (Type 2)	2.000	0.000		
			EACH	2.000	44,020.00	
			22,010.00000	2.000		44,020.00
0145	614-86105	Telemetry (Field)	3.000	1.000		
			EACH	2.000	8,536.00	
			4,268.00000	3.000		12,804.00
0150	614-86741	Weather Monitoring System	1.000	1.000		
			EACH	0.000	0.00	
			84,512.00000	1.000		84,512.00
0155	614-86752	Fold-Over Tower (ITS)	1.000	1.000		
			EACH	0.000	0.00	
			40,399.00000	1.000		40,399.00
0160	614-87320	Closed Circuit Television	3.000	2.000		
			EACH	1.000	9,281.00	
			9,281.00000	3.000		27,843.00
0165	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet)	1.000	1.000		
			EACH	0.000	0.00	
			17,758.00000	1.000		17,758.00

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CAT NO0200 ROADWAY						
0170	625-00000	*Construction Surveying	1.000	0.250		
			L S	0.000	0.00	
			16,009.00000	0.250		4,002.25
0175	626-00000	*Mobilization	1.000	0.927		
			L S	0.073	3,967.99	
			54,356.00000	1.000		54,356.00
0180	626-01114	*Public Information Management (Tier IV)	54.000	52.000		
			DAY	2.000	242.00	
			121.00000	54.000		6,534.00
0185	630-00000	*Flagging	5.500	5.500		
			HOUR	0.000	0.00	
			48.00000	5.500		264.00
0190	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			452.00000	0.000		0.00
0195	630-00012	*Traffic Control Management	27.000	25.000		
			DAY	2.000	3,918.00	
			1,959.00000	27.000		52,893.00
0200	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	2.000		
			EACH	2.000	150.00	
			75.00000	4.000		300.00
0205	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	10.000		
			EACH	10.000	900.00	
			90.00000	20.000		1,800.00
0210	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			904.00000	0.000		0.00
0215	630-80380	*Traffic Cone	20.000	10.000		
			EACH	10.000	150.00	
			15.00000	20.000		300.00
0220	630-80393	*Stackable Vertical Panels	7.000	3.500		
			EACH	3.500	238.00	
			68.00000	7.000		476.00

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CAT NO0200 ROADWAY						
0225	630-85020	*Mobile Attenuator	1.000	0.500		
			EACH	0.500	18,079.00	
			36,158.00000	1.000		36,158.00
0230	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70082	F/A Furnish & Install Electrical Service	9,600.000	9,600.000		
			F A	0.000	0.00	
			1.00000	9,600.000		9,600.00

		CAT 0200	CURRENT AMT \$	530,011.50 \$	116,744.09 \$	518,004.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0245	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			713.00000	1.000		713.00

		CAT 0400	CURRENT AMT \$	713.00 \$	0.00 \$	713.00
		PROJECT TOTAL	CURRENT AMT \$	530,724.50 \$	116,744.09 \$	518,717.75