

ESTIMATE SUMMARY

CONTID: C21929

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 21929-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 83.0 DAYS

TIME ALLOW:

85 WORK DAYS

SH-121 & 29th Av/SH-121 & Stanford Av/US-40 & Interplaza

PERCENT TIME: 97.65

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO:

C1211-090

SH40 & SH121 CDOT SIGNAL IMP FY19

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON

DENVER

CONTRACTOR:

Lumin8 Transportation Technologies, LLC

5920 LAMAR STREET

ARVADA

CO 80003

(303)422-7985

PAY PERIOD ENDING

06/27/2023

DATE TIME STARTED 01/05/2021

DATE LET

04/23/2020

DATE WORK BEGAN 01/05/2021

DATE AWARDED

05/06/2020

DATE TIME STOPPED 04/21/2023

DATE CONTRACT EXECUTED

05/22/2020

DATE ACCEPTED 04/21/2023

DATE NOTICE TO PROCEED

01/05/2021

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 1,525,095.90 PARTICIPATING

\$ 1,525,095.90

\$ 0.00

AWARD PROJECT AMT: \$ 1,679,401.00 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 100.00% TOTAL EARNINGS

1,525,095.90

0.00

FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

1,525,095.90

0.00

TOTAL CLAIMS: \$ 0.00 RETAINAGE

0.00

25,191.02

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

1,525,095.90

25,191.02

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

1,525,095.90

25,191.02

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

25,191.02

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2  
 ESTIMATE RUN 06/27/2023  
 10:56:48

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						
0003	202-00220	Rem Asphalt Mat (Added by CO 7)	127.000	127.000		
			SY	0.000	0.00	
			46.00000	127.000		5,842.00
0005	202-00810	Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			125.00000	1.000		125.00
0010	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			20,585.00000	1.000		20,585.00
0015	202-04010	Clean Inlet	5.000	5.000		
			EACH	0.000	0.00	
			800.00000	5.000		4,000.00
0020	203-01597	*Potholing	99.500	99.500		
			HOOR	0.000	0.00	
			185.00000	99.500		18,407.50
0025	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			126.00000	0.000		0.00
0030	208-00002	*Erosion Log Type 1 (12 Inch)	290.000	290.000		
			LF	0.000	0.00	
			7.00000	290.000		2,030.00
0035	208-00035	Aggregate Bag	71.000	71.000		
			LF	0.000	0.00	
			14.00000	71.000		994.00
0040	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			685.00000	1.000		685.00
0042	208-00053	Storm Drain Inlet Protect (Ty I)(84 In) (Added by CO 3)	0.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0043	208-00054	Storm Drain Inlet Protection (Type II) (Added by CO 3)	2.000	2.000		
			EACH	0.000	0.00	
			275.00000	2.000		550.00

CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3  
 ESTIMATE RUN 06/27/2023  
 10:56:48

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						
0045	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			58.00000	0.000	0.00	0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	4.000		
			125.00000	4.000	0.00	500.00
0055	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			186.00000	0.000	0.00	0.00
0060	210-00815	Reset Sign Panel	7.000	7.000		
			160.00000	7.000	0.00	1,120.00
0065	210-00867	Reset Fire Preemption Unit	2.000	2.000		
			800.00000	2.000	0.00	1,600.00
0070	212-00006	*Seeding (Native)	0.000	0.000		
			20,240.00000	0.000	0.00	0.00
0075	212-00032	*Soil Conditioning	0.000	0.000		
			16,185.00000	0.000	0.00	0.00
0080	212-01200	Landscape Restoration	1.000	1.000		
			2,030.00000	1.000	0.00	2,030.00
0085	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	0.000	0.000		
			4.25000	0.000	0.00	0.00
0087	612-00001	Delin (Ty I) (Added by CO 7)	3.000	3.000		
			25.00000	3.000	0.00	75.00
0090	613-10000	Wiring	1.000	1.000		
			20,350.00000	1.000	0.00	20,350.00

CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4  
 ESTIMATE RUN 06/27/2023  
 10:56:48

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						
0095	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			3,100.00000	1.000		3,100.00
0105	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			12,355.00000	1.000		12,355.00
0110	625-00001	*Construction Surveying (Hourly)	4.000	4.000		
			HOOR	0.000	0.00	
			190.00000	4.000		760.00
0115	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			107,215.00000	1.000		107,215.00
0120	626-01113	*Public Information Management (Tier III)	175.000	175.000		
			DAY	0.000	0.00	
			106.00000	175.000		18,550.00
0125	627-00008	*Modified Epoxy Pavement Marking	9.000	9.000		
			GAL	0.000	0.00	
			342.00000	9.000		3,078.00
0130	630-00000	*Flagging	89.250	89.250		
			HOOR	0.000	0.00	
			42.00000	89.250		3,748.50
0135	630-00003	*Uniformed Traffic Control	127.250	127.250		
			HOOR	0.000	0.00	
			187.00000	127.250		23,795.75
0140	630-00004	*Traffic Control Vehicle	2.000	2.000		
			EACH	0.000	0.00	
			1,250.00000	2.000		2,500.00
0145	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			187.00000	0.000		0.00
0150	630-00012	*Traffic Control Management	78.000	78.000		
			DAY	0.000	0.00	
			1,215.00000	78.000		94,770.00

CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5  
 ESTIMATE RUN 06/27/2023  
 10:56:48

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						
0155	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			32.00000	2.000		64.00
0160	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	4.000		
			EACH	0.000	0.00	
			32.00000	4.000		128.00
0165	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	20.000		
			EACH	0.000	0.00	
			158.00000	20.000		3,160.00
0170	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	10.000		
			EACH	0.000	0.00	
			125.00000	10.000		1,250.00
0175	630-80355	*Portable Message Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			3,225.00000	0.000		0.00
0180	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	4.000		
			EACH	0.000	0.00	
			620.00000	4.000		2,480.00
0185	630-80360	*Drum Channelizing Device	30.000	30.000		
			EACH	0.000	0.00	
			37.00000	30.000		1,110.00
0190	630-80380	*Traffic Cone	121.000	121.000		
			EACH	0.000	0.00	
			13.00000	121.000		1,573.00
0195	630-85020	Mobile Attenuator	0.000	0.000		
			EACH	0.000	0.00	
			9,010.00000	0.000		0.00
0200	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70017	F/A Landscape Establishment Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6  
 ESTIMATE RUN 06/27/2023  
 10:56:48

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						
0210	700-70082	F/A Furnish & Install Electrical Service	28,355.240	28,355.240		
			F A	0.000	0.00	
			1.00000	28,355.240		28,355.24
0215	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT \$	386,885.99 \$	0.00 \$ 386,885.99
CAT NO0201 29TH						
0227	202-00190	Rem of Conc Median Cover Matl (Added for Cat 201)	11.000	11.000		
			SY	0.000	0.00	
			40.00000	11.000		440.00
0228	202-00200	Rem Sidewalk (Added for Cat 201)	10.000	10.000		
			SY	0.000	0.00	
			43.00000	10.000		430.00
0230	202-00203	*Removal of Curb and Gutter	9.000	9.000		
			LF	0.000	0.00	
			15.00000	9.000		135.00
0233	202-00206	Rem Conc Curb Ramp (Added for Cat 201)	32.000	32.000		
			SY	0.000	0.00	
			40.00000	32.000		1,280.00
0235	202-00250	*Removal of Pavement Marking	712.000	712.000		
			SF	0.000	0.00	
			2.00000	712.000		1,424.00
0240	202-00821	Removal of Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			70.00000	1.000		70.00

CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7  
 ESTIMATE RUN 06/27/2023  
 10:56:48

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 NO0201 29TH						
0243	503-00018	Drilled Shaft (18 In) (Added by CO 2)	20.000	20.000		
			LF	0.000	0.00	
			250.00000	20.000		5,000.00
0245	503-00036	Drilled Shaft (36 Inch)	76.000	76.000		
			LF	0.000	0.00	
			300.00000	76.000		22,800.00
0247	608-00000	Conc Sidewalk (Added for Cat 201)	10.000	10.000		
			SY	0.000	0.00	
			120.00000	10.000		1,200.00
0250	608-00010	*Concrete Curb Ramp	48.000	48.000		
			SY	0.000	0.00	
			235.00000	48.000		11,280.00
0255	609-21020	*Curb and Gutter Type 2 (Section II-B)	0.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0257	610-00030	Median Cover Matl (Conc) (Added for Cat 201)	100.000	100.000		
			SF	0.000	0.00	
			15.00000	100.000		1,500.00
0260	613-00206	*2 Inch Electrical Conduit (Bored)	277.000	277.000		
			LF	0.000	0.00	
			13.00000	277.000		3,601.00
0265	613-00306	*3 Inch Electrical Conduit (Bored)	554.000	554.000		
			LF	0.000	0.00	
			15.00000	554.000		8,310.00
0270	613-01200	2 Inch Electrical Conduit (Plastic)	118.000	118.000		
			LF	0.000	0.00	
			12.00000	118.000		1,416.00
0275	613-01300	3 Inch Electrical Conduit (Plastic)	130.000	130.000		
			LF	0.000	0.00	
			14.00000	130.000		1,820.00
0280	613-07001	Type One Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			825.00000	4.000		3,300.00

CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8  
 ESTIMATE RUN 06/27/2023  
 10:56:48

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 NO0201 29TH						
0285	613-07004	Type Four Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			1,385.00000	3.000		4,155.00
0290	613-07005	Type Five Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			2,130.00000	1.000		2,130.00
0295	613-13006	Luminaire (LED) (6,000 Lumens)	4.000	4.000		
			EACH	0.000	0.00	
			775.00000	4.000		3,100.00
0300	613-80130	Service Meter Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			4,585.00000	1.000		4,585.00
0305	614-00011	Sign Panel (Class I)	70.000	70.000		
			SF	0.000	0.00	
			26.00000	70.000		1,820.00
0310	614-00012	Sign Panel (Class II)	0.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
0312	614-00037	Sign Panel (Spec) (Replace Street Sign)	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0315	614-70024	*1310nm SFP Optic Module	1.000	1.000		
			EACH	0.000	0.00	
			330.00000	1.000		330.00
0320	614-70030	*Optical Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			125.00000	1.000		125.00
0325	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			455.00000	8.000		3,640.00
0330	614-70336	Traffic Signal Face (12-12-12)	14.000	14.000		
			EACH	0.000	0.00	
			645.00000	14.000		9,030.00



CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9  
 ESTIMATE RUN 06/27/2023  
 10:56:48

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 NO0201	29TH				
0335	614-70448	Traffic Signal Face (12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			835.00000	4.000		3,340.00
0340	614-72836	Conflict Monitor	1.000	1.000		
			EACH	0.000	0.00	
			855.00000	1.000		855.00
0345	614-72855	Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			15,055.00000	1.000		15,055.00
0350	614-72860	Pedestrian Push Button	8.000	8.000		
			EACH	0.000	0.00	
			1,165.00000	8.000		9,320.00
0355	614-72863	Pedestrian Push Button Post Assembly	3.000	3.000		
			EACH	0.000	0.00	
			770.00000	3.000		2,310.00
0360	614-72885	Traffic Signal Vehicle Detector (Special)	8.000	8.000		
			EACH	0.000	0.00	
			7,685.00000	8.000		61,480.00
0360		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			5,583.33000	0.000		0.00
0365	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			11,500.00000	1.000		11,500.00
0365		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			8,728.00000	0.000		0.00
0370	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			12,777.00000	1.000		12,777.00
0370		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			9,678.00000	0.000		0.00

CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10  
 ESTIMATE RUN 06/27/2023  
 10:56:48

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 NO0201 29TH						
0375	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			13,500.00000	2.000		27,000.00
0375		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			10,223.00000	0.000		0.00
0380	614-84000	Traffic Signal Pedestal Pole Steel	4.000	4.000		
			EACH	0.000	0.00	
			1,250.00000	4.000		5,000.00
0380		MATERIAL ALLOWANCE Pedestal Pole		0.000		
			EACH	0.000	0.00	
			914.00000	0.000		0.00
0385	614-86248	Traffic Signal Controller (Type 2070LC)	1.000	1.000		
			EACH	0.000	0.00	
			6,165.00000	1.000		6,165.00
0390	614-86800	Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			5,890.00000	1.000		5,890.00
0395	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	200.000	200.000		
			LF	0.000	0.00	
			6.25000	200.000		1,250.00
0400	614-87012	*Fiber Optic Termination Panel (12 Fiber)	1.000	1.000		
			EACH	0.000	0.00	
			860.00000	1.000		860.00
0405	614-87015	*Buffer Tube Fan Out Kit	1.000	1.000		
			EACH	0.000	0.00	
			145.00000	1.000		145.00
0410	614-87320	Closed Circuit Television	1.000	1.000		
			EACH	0.000	0.00	
			6,370.00000	1.000		6,370.00
0415	614-87512	*Splice Fiber Optic Cable (12 Strand)	1.000	1.000		
			EACH	0.000	0.00	
			1,735.00000	1.000		1,735.00

CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11  
 ESTIMATE RUN 06/27/2023  
 10:56:48

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 NO0201 29TH						
0420	614-87692	*Ethernet Switch Type II	1.000	1.000		
			EACH	0.000	0.00	
			7,750.00000	1.000		7,750.00
0425	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	16.100	16.100		
			SF	0.000	0.00	
			18.50000	16.100		297.85
0430	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	712.000	712.000		
			SF	0.000	0.00	
			11.50000	712.000		8,188.00
-----						
			CAT 0201	CURRENT AMT \$	280,558.85 \$	0.00 \$ 280,558.85
CAT NO0202 STANFORD						
0435	202-00200	*Removal of Sidewalk	95.000	95.000		
			SY	0.000	0.00	
			43.00000	95.000		4,085.00
0440	202-00203	*Removal of Curb and Gutter	193.000	193.000		
			LF	0.000	0.00	
			15.00000	193.000		2,895.00
0445	202-00206	*Removal of Concrete Curb Ramp	69.000	69.000		
			SY	0.000	0.00	
			40.00000	69.000		2,760.00
0450	202-00250	*Removal of Pavement Marking	1,792.000	1,792.000		
			SF	0.000	0.00	
			2.00000	1,792.000		3,584.00
0451	210-00816	Res Sign Panel (Spec) (DBL Street Sign)	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0453	503-00018	Drilled Shaft (18 In) (Added by CO 2)	5.000	5.000		
			LF	0.000	0.00	
			250.00000	5.000		1,250.00
0455	503-00036	Drilled Shaft (36 Inch)	19.000	19.000		
			LF	0.000	0.00	
			300.00000	19.000		5,700.00

CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12  
 ESTIMATE RUN 06/27/2023  
 10:56:48

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 NO0202 STANFORD						
0460	503-00048	Drilled Shaft (48 Inch)	21.000	21.000		
			LF	0.000	0.00	
			555.00000	21.000		11,655.00
0465	503-00054	*Drilled Shaft (54 Inch)	70.000	70.000		
			LF	0.000	0.00	
			895.00000	70.000		62,650.00
0470	608-00000	*Concrete Sidewalk	113.000	113.000		
			SY	0.000	0.00	
			120.00000	113.000		13,560.00
0475	608-00010	*Concrete Curb Ramp	121.000	121.000		
			SY	0.000	0.00	
			235.00000	121.000		28,435.00
0480	609-21010	*Curb and Gutter Type 2 (Section I-B)	0.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0485	609-21020	*Curb and Gutter Type 2 (Section II-B)	50.000	50.000		
			LF	0.000	0.00	
			37.00000	50.000		1,850.00
0490	610-00030	*Median Cover Material (Concrete)	0.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0495	613-00206	*2 Inch Electrical Conduit (Bored)	578.000	578.000		
			LF	0.000	0.00	
			13.00000	578.000		7,514.00
0500	613-00306	*3 Inch Electrical Conduit (Bored)	772.000	772.000		
			LF	0.000	0.00	
			15.00000	772.000		11,580.00
0505	613-01200	2 Inch Electrical Conduit (Plastic)	117.000	117.000		
			LF	0.000	0.00	
			12.00000	117.000		1,404.00
0510	613-01300	3 Inch Electrical Conduit (Plastic)	168.000	168.000		
			LF	0.000	0.00	
			14.00000	168.000		2,352.00

CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13  
 ESTIMATE RUN 06/27/2023  
 10:56:48

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 NO0202 STANFORD						
0515	613-07001	Type One Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			825.00000	4.000		3,300.00
0520	613-07004	Type Four Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			1,385.00000	4.000		5,540.00
0525	613-07005	Type Five Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			2,130.00000	1.000		2,130.00
0530	613-13006	Luminaire (LED) (6,000 Lumens)	4.000	4.000		
			EACH	0.000	0.00	
			775.00000	4.000		3,100.00
0535	613-80130	Service Meter Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			4,585.00000	1.000		4,585.00
0540	614-00011	Sign Panel (Class I)	90.000	90.000		
			SF	0.000	0.00	
			26.00000	90.000		2,340.00
0545	614-00012	Sign Panel (Class II)	0.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
0550	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0555	614-70024	*1310nm SFP Optic Module	1.000	1.000		
			EACH	0.000	0.00	
			330.00000	1.000		330.00
0560	614-70030	*Optical Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			125.00000	1.000		125.00
0565	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			455.00000	8.000		3,640.00

CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14  
 ESTIMATE RUN 06/27/2023  
 10:56:48

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 NO0202 STANFORD						
0570	614-70336	Traffic Signal Face (12-12-12)	17.000	17.000		
			EACH	0.000	0.00	
			645.00000	17.000		10,965.00
0575	614-70448	Traffic Signal Face (12-12-12-12)	5.000	5.000		
			EACH	0.000	0.00	
			835.00000	5.000		4,175.00
0580	614-72836	Conflict Monitor	1.000	1.000		
			EACH	0.000	0.00	
			855.00000	1.000		855.00
0585	614-72855	Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			15,055.00000	1.000		15,055.00
0590	614-72860	Pedestrian Push Button	8.000	8.000		
			EACH	0.000	0.00	
			1,165.00000	8.000		9,320.00
0595	614-72863	Pedestrian Push Button Post Assembly	7.000	7.000		
			EACH	0.000	0.00	
			770.00000	7.000		5,390.00
0600	614-72885	Traffic Signal Vehicle Detector (Special)	8.000	8.000		
			EACH	0.000	0.00	
			7,685.00000	8.000		61,480.00
0600		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			5,583.33000	0.000		0.00
0605	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			13,500.00000	1.000		13,500.00
0605		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			10,223.00000	0.000		0.00
0610	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			20,785.00000	1.000		20,785.00

CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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 NO0202 STANFORD						
0610		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			16,138.00000	0.000		0.00
0615	614-82015	Traffic Signal Pole Steel (1 Mast Arm) (Special)	2.000	2.000		
			EACH	0.000	0.00	
			41,750.00000	2.000		83,500.00
0615		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			32,205.00000	0.000		0.00
0620	614-84000	Traffic Signal Pedestal Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
0620		MATERIAL ALLOWANCE Pedestal Pole		0.000		
			EACH	0.000	0.00	
			914.00000	0.000		0.00
0625	614-86248	Traffic Signal Controller (Type 2070LC)	1.000	1.000		
			EACH	0.000	0.00	
			6,165.00000	1.000		6,165.00
0630	614-86800	Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			5,890.00000	1.000		5,890.00
0635	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	100.000	100.000		
			LF	0.000	0.00	
			6.25000	100.000		625.00
0640	614-87012	*Fiber Optic Termination Panel (12 Fiber)	1.000	1.000		
			EACH	0.000	0.00	
			860.00000	1.000		860.00
0645	614-87015	*Buffer Tube Fan Out Kit	1.000	1.000		
			EACH	0.000	0.00	
			145.00000	1.000		145.00
0650	614-87320	Closed Circuit Television	1.000	1.000		
			EACH	0.000	0.00	
			6,370.00000	1.000		6,370.00

CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 16  
 ESTIMATE RUN 06/27/2023  
 10:56:48

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 NO0202 STANFORD						
0655	614-87512	*Splice Fiber Optic Cable (12 Strand)	1.000	1.000		
			EACH	0.000	0.00	
			1,735.00000	1.000		1,735.00
0660	614-87692	*Ethernet Switch Type II	1.000	1.000		
			EACH	0.000	0.00	
			7,750.00000	1.000		7,750.00
0665	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	92.000	92.000		
			SF	0.000	0.00	
			18.50000	92.000		1,702.00
0670	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,672.000	1,672.000		
			SF	0.000	0.00	
			11.50000	1,672.000		19,228.00
0673	900-00024	Added Item (Ton)/ HMA (Patching)(Spec)(Non-polymer)	0.000	0.000		
			TON	0.000	0.00	
			368.00000	0.000		0.00
-----						
			CAT 0202	CURRENT AMT \$	464,409.00 \$	0.00 \$ 464,409.00
-----						
CAT NO0203 INTERPLAZA						
0675	202-00190	*Removal of Concrete Median Cover Material	19.000	19.000		
			SY	0.000	0.00	
			40.00000	19.000		760.00
0680	202-00203	*Removal of Curb and Gutter	168.000	168.000		
			LF	0.000	0.00	
			15.00000	168.000		2,520.00
0685	202-00240	*Removal of Asphalt Mat (Planing)	1,260.000	1,260.000		
			SY	0.000	0.00	
			5.00000	1,260.000		6,300.00
0690	202-00250	*Removal of Pavement Marking	640.000	640.000		
			SF	0.000	0.00	
			2.00000	640.000		1,280.00
0693	210-00816	Res Sign Panel (Spec) (Illum. Street Signs)	3.000	3.000		
			EACH	0.000	0.00	
			850.00000	3.000		2,550.00



CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 17  
 ESTIMATE RUN 06/27/2023  
 10:56:48

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 NO0203 INTERPLAZA						
0695	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	36.000	36.000		
			TON	0.000	0.00	
			398.00000	36.000		14,328.00
0697	900-00024	Added Item (Ton)/ HMA (Patching)(Asphalt)(Spec)	28.320	28.320		
			TON	0.000	0.00	
			368.00000	28.320		10,421.76
0700	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	156.990	156.990		
			TON	0.000	0.00	
			205.00000	156.990		32,182.95
0705	411-10255	*Emulsified Asphalt (Slow-Setting)	221.000	221.000		
			GAL	0.000	0.00	
			4.50000	221.000		994.50
0708	503-00018	Drilled Shaft (18 In) (Added by CO 2)	5.000	5.000		
			LF	0.000	0.00	
			250.00000	5.000		1,250.00
0710	503-00036	Drilled Shaft (36 Inch)	39.000	39.000		
			LF	0.000	0.00	
			300.00000	39.000		11,700.00
0712	503-00048	Drilled Shaft (48 In) (Added by CO 2)	21.000	21.000		
			LF	0.000	0.00	
			555.00000	21.000		11,655.00
0715	503-00054	*Drilled Shaft (54 Inch)	23.000	23.000		
			LF	0.000	0.00	
			895.00000	23.000		20,585.00
0720	608-00010	*Concrete Curb Ramp	20.000	20.000		
			SY	0.000	0.00	
			235.00000	20.000		4,700.00
0725	609-21010	*Curb and Gutter Type 2 (Section I-B)	217.000	217.000		
			LF	0.000	0.00	
			34.00000	217.000		7,378.00
0730	609-21020	*Curb and Gutter Type 2 (Section II-B)	0.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00

CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 18  
 ESTIMATE RUN 06/27/2023  
 10:56:48

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 NO0203 INTERPLAZA						
0735	610-00030	*Median Cover Material (Concrete)	881.000	881.000		
			SF	0.000	0.00	
			15.00000	881.000		13,215.00
0740	613-00206	*2 Inch Electrical Conduit (Bored)	555.000	555.000		
			LF	0.000	0.00	
			13.00000	555.000		7,215.00
0745	613-00306	*3 Inch Electrical Conduit (Bored)	840.000	840.000		
			LF	0.000	0.00	
			15.00000	840.000		12,600.00
0750	613-01200	2 Inch Electrical Conduit (Plastic)	117.000	117.000		
			LF	0.000	0.00	
			12.00000	117.000		1,404.00
0755	613-01300	3 Inch Electrical Conduit (Plastic)	118.000	118.000		
			LF	0.000	0.00	
			14.00000	118.000		1,652.00
0760	613-07001	Type One Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			825.00000	4.000		3,300.00
0765	613-07004	Type Four Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			1,385.00000	3.000		4,155.00
0770	613-07005	Type Five Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			2,130.00000	1.000		2,130.00
0775	613-13006	Luminaire (LED) (6,000 Lumens)	4.000	4.000		
			EACH	0.000	0.00	
			775.00000	4.000		3,100.00
0780	613-80130	Service Meter Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			4,585.00000	1.000		4,585.00
0785	614-00011	Sign Panel (Class I)	75.000	75.000		
			SF	0.000	0.00	
			26.00000	75.000		1,950.00

CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 19  
 ESTIMATE RUN 06/27/2023  
 10:56:48

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 NO0203 INTERPLAZA						
0790	614-00012	Sign Panel (Class II)	0.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
0792	614-00037	Sign Panel (Spec) (Replace Street Sign)	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0795	614-70024	*1310nm SFP Optic Module	1.000	1.000		
			EACH	0.000	0.00	
			330.00000	1.000		330.00
0800	614-70030	*Optical Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			125.00000	1.000		125.00
0805	614-70150	Pedestrian Signal Face (16) (Countdown)	4.000	4.000		
			EACH	0.000	0.00	
			455.00000	4.000		1,820.00
0810	614-70336	Traffic Signal Face (12-12-12)	12.000	12.000		
			EACH	0.000	0.00	
			645.00000	12.000		7,740.00
0815	614-70448	Traffic Signal Face (12-12-12-12)	6.000	6.000		
			EACH	0.000	0.00	
			835.00000	6.000		5,010.00
0820	614-72836	Conflict Monitor	1.000	1.000		
			EACH	0.000	0.00	
			855.00000	1.000		855.00
0825	614-72855	Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			15,055.00000	1.000		15,055.00
0830	614-72860	Pedestrian Push Button	4.000	4.000		
			EACH	0.000	0.00	
			1,165.00000	4.000		4,660.00
0835	614-72863	Pedestrian Push Button Post Assembly	3.000	3.000		
			EACH	0.000	0.00	
			770.00000	3.000		2,310.00

CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 20  
 ESTIMATE RUN 06/27/2023  
 10:56:48

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 NO0203 INTERPLAZA						
0840	614-72885	Traffic Signal Vehicle Detector (Special)	8.000	8.000		
			EACH	0.000	0.00	
			7,685.00000	8.000		61,480.00
0840		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			5,583.33000	0.000		0.00
0845	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			13,500.00000	1.000		13,500.00
0845		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			10,223.00000	0.000		0.00
0850	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			13,585.00000	1.000		13,585.00
0850		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			10,334.00000	0.000		0.00
0855	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			20,785.00000	1.000		20,785.00
0855		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			16,138.00000	0.000		0.00
0860	614-81175	Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			23,040.00000	1.000		23,040.00
0860		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			17,958.00000	0.000		0.00
0865	614-84000	Traffic Signal Pedestal Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00

CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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 NO0203 INTERPLAZA						
0865		MATERIAL ALLOWANCE Pedestal Pole		0.000		
			EACH	0.000	0.00	
			914.00000	0.000		0.00
0870	614-86248	Traffic Signal Controller (Type 2070LC)	1.000	1.000		
			EACH	0.000	0.00	
			6,165.00000	1.000		6,165.00
0875	614-86800	Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			5,890.00000	1.000		5,890.00
0880	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	0.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0885	614-87012	*Fiber Optic Termination Panel (12 Fiber)	0.000	0.000		
			EACH	0.000	0.00	
			860.00000	0.000		0.00
0890	614-87015	*Buffer Tube Fan Out Kit	1.000	1.000		
			EACH	0.000	0.00	
			145.00000	1.000		145.00
0895	614-87320	Closed Circuit Television	1.000	1.000		
			EACH	0.000	0.00	
			6,370.00000	1.000		6,370.00
0900	614-87512	*Splice Fiber Optic Cable (12 Strand)	0.000	0.000		
			EACH	0.000	0.00	
			1,735.00000	0.000		0.00
0905	614-87692	*Ethernet Switch Type II	1.000	1.000		
			EACH	0.000	0.00	
			7,750.00000	1.000		7,750.00
0910	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	119.100	119.100		
			SF	0.000	0.00	
			18.50000	119.100		2,203.35

CONTID: C21929  
 PCN: 21929-BID  
 PROJECT: C1211-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/27/2023

ESTIMATE NO: 0008

10:56:48

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 NO0203 INTERPLAZA						
0915	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	775.000	775.000		
		SF		0.000	0.00	
			11.50000	775.000		8,912.50
-----						
		CAT 0203	CURRENT AMT \$	393,242.06 \$	0.00 \$	393,242.06
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0100	620-00001	Field Office (Class 1)	0.000	0.000		
		EACH		0.000	0.00	
			20,805.00000	0.000		0.00
0920	620-00020	Sanitary Facility	0.000	0.000		
		EACH		0.000	0.00	
			700.00000	0.000		0.00
-----						
		CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$	0.00
-----						
		PROJECT TOTAL	CURRENT AMT \$	1,525,095.90 \$	0.00 \$	1,525,095.90