

ESTIMATE SUMMARY

CONTID: C22368R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22368R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

189 WORK DAYS

SH2 & SH95 CCD SIGNALS & MEDIA

PERCENT TIME: 13.76

ORIG TIME ALLOW:

189 WORK DAYS

PROJECT NO:

FSAR100-304

SH2 & SH95 CCD SIGNALS & MEDIA

NAME OF ROAD:

PROJECT COUNTIES:

DENVER

JEFFERSON

ARAPAHOE

CONTRACTOR:

Lumin8 Transportation Technologies, LLC

5920 LAMAR STREET

PAY PERIOD ENDING

06/27/2021

DATE TIME STARTED 05/10/2021

DATE LET

03/18/2021

DATE WORK BEGAN 05/10/2021

DATE AWARDED

04/02/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/15/2021

DATE ACCEPTED

ARVADA

CO 80003

(303)422-7985

DATE NOTICE TO PROCEED

05/10/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,862,776.01 PARTICIPATING	\$ 494,983.00	\$ 428,863.00
AWARD PROJECT AMT: \$ 4,489,543.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 10.18% TOTAL EARNINGS	494,983.00	428,863.00
FUNDS AVAILABLE: \$ 4,367,793.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	494,983.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,802.24	-9,818.64
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	483,180.76
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	483,180.76
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 419,044.36

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22368R
 PCN: 22368R-BID
 PROJECT: FSAR100-304

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 08/11/2021
 14:17:22

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	202-00035	Removal of Pipe	97.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0010	202-00155	Removal of Wall	31.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0015	202-00190	Removal of Concrete Median Cover Material	556.000	0.000		
			SY	375.000	7,875.00	
			21.00000	375.000		7,875.00
0020	202-00200	Removal of Sidewalk	620.000	0.000		
			SY	0.000	0.00	
			24.00000	0.000		0.00
0025	202-00203	Removal of Curb and Gutter	4,179.000	0.000		
			LF	1,774.000	31,932.00	
			18.00000	1,774.000		31,932.00
0030	202-00206	Removal of Concrete Curb Ramp	114.000	0.000		
			SY	0.000	0.00	
			47.00000	0.000		0.00
0035	202-00220	Removal of Asphalt Mat	1,698.000	33.000		
			SY	442.000	10,166.00	
			23.00000	475.000		10,925.00
0040	202-00700	Removal of Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			615.00000	0.000		0.00
0045	202-00810	Removal of Ground Sign	26.000	0.000		
			EACH	3.000	168.00	
			56.00000	3.000		168.00
0050	202-00815	Removal of Sign (Special)	1.000	1.000		
			EACH	0.000	0.00	
			2,410.00000	1.000		2,410.00
0055	202-00821	Removal of Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00

CONTID: C22368R
 PCN: 22368R-BID
 PROJECT: FSAR100-304

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 08/11/2021
 14:17:22

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	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			50,341.00000	0.000		0.00
0065	202-04002	Clean Culvert	6.000	0.000		
			EACH	0.000	0.00	
			4,150.00000	0.000		0.00
0070	202-04005	Clean Valve Box	9.000	0.000		
			EACH	0.000	0.00	
			1,025.00000	0.000		0.00
0075	202-04010	Clean Inlet	26.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00
0080	203-00010	Unclassified Excavation (Complete In Place)	410.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0085	203-00050	Unsuitable Material	50.000	0.000		
			CY	0.000	0.00	
			123.00000	0.000		0.00
0090	203-00065	Embankment Material (Complete In Place) (R20)	277.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0095	203-01510	Backhoe	20.000	0.000		
			HOURL	0.000	0.00	
			275.00000	0.000		0.00
0100	203-01590	Front End Loader (Rubber Tire)	20.000	0.000		
			HOURL	0.000	0.00	
			375.00000	0.000		0.00
0105	203-01597	Potholing	200.000	0.000		
			HOURL	17.000	4,250.00	
			250.00000	17.000		4,250.00
0110	203-02330	Laborer	20.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00

CONTID: C22368R
 PCN: 22368R-BID
 PROJECT: FSAR100-304

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 08/11/2021
 14:17:22

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	208-00035	Aggregate Bag	1,060.000	163.000		
			LF	0.000	0.00	
			9.00000	163.000		1,467.00
0120	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	12.000	1.000		
			EACH	2.000	4,200.00	
			2,100.00000	3.000		6,300.00
0125	208-00051	Storm Drain Inlet Protection (Type I)	450.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0130	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	30.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0135	208-00054	Storm Drain Inlet Protection (Type II)	7.000	5.000		
			EACH	2.000	530.00	
			265.00000	7.000		1,855.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	15.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0150	208-00106	Sweeping (Sediment Removal)	48.000	0.000		
			HOURL	0.000	0.00	
			310.00000	0.000		0.00
0155	208-00107	Removal of Trash	10.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0160	210-00473	Reset TV Cameras	4.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0165	210-00479	Reset Radio Communication Antenna	2.000	0.000		
			EACH	0.000	0.00	
			795.00000	0.000		0.00

CONTID: C22368R
 PCN: 22368R-BID
 PROJECT: FSAR100-304

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 08/11/2021
 14:17:22

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	210-00815	Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0175	210-00827	Reset Pull Box	3.000	0.000		
			EACH	1.000	3,265.00	
			3,265.00000	1.000		3,265.00
0180	210-00890	Reset Intersection Detection System (Camera)	1.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0185	210-04010	Adjust Manhole	7.000	0.000		
			EACH	4.000	11,720.00	
			2,930.00000	4.000		11,720.00
0190	210-04015	Modify Manhole	2.000	0.000		
			EACH	0.000	0.00	
			6,223.00000	0.000		0.00
0195	210-04050	Adjust Valve Box	9.000	0.000		
			EACH	0.000	0.00	
			1,755.00000	0.000		0.00
0200	210-04060	Adjust Water Meter	3.000	0.000		
			EACH	0.000	0.00	
			1,755.00000	0.000		0.00
0205	212-00006	Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			2,680.00000	0.000		0.00
0210	212-00032	Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			4,965.00000	0.000		0.00
0215	212-01200	Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0220	213-00003	Mulching (Weed Free)	0.500	0.000		
			ACRE	0.000	0.00	
			2,235.00000	0.000		0.00

CONTID: C22368R
 PCN: 22368R-BID
 PROJECT: FSAR100-304

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 08/11/2021
 14:17:22

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	213-00061	Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0230	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00
0235	250-00050	Monitoring Technician	40.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0240	250-00110	Health and Safety Officer	20.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0245	304-06007	Aggregate Base Course (Class 6)	206.000	0.000		
			CY	22.000	4,400.00	
			200.00000	22.000		4,400.00
0250	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	387.000	0.000		
			TON	233.380	75,848.50	
			325.00000	233.380		75,848.50
0255	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	108.000	0.000		
			TON	0.000	0.00	
			345.00000	0.000		0.00
0260	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	54.000	0.000		
			TON	0.000	0.00	
			350.00000	0.000		0.00
0265	503-00200	Caisson (Special)	456.000	0.000		
			LF	0.000	0.00	
			450.00000	0.000		0.00
0270	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	176.000	0.000		
			LF	0.000	0.00	
			750.00000	0.000		0.00
0275	604-16010	Inlet Type 16 (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			11,245.00000	0.000		0.00

CONTID: C22368R
 PCN: 22368R-BID
 PROJECT: FSAR100-304

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 08/11/2021
 14:17:22

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						
0280	604-19105	Inlet Type R L 5 (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			12,910.00000	0.000		0.00
0285	604-30010	Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			14,085.00000	0.000		0.00
0290	607-11525	Fence (Plastic)	1,000.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0295	608-00005	Concrete Sidewalk (Special)	31.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0300	608-00006	Concrete Sidewalk (6 Inch)	854.000	0.000		
			SY	0.000	0.00	
			94.00000	0.000		0.00
0305	608-00010	Concrete Curb Ramp	209.000	0.000		
			SY	0.000	0.00	
			275.00000	0.000		0.00
0310	609-21010	Curb and Gutter Type 2 (Section I-B)	1,511.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0315	609-21020	Curb and Gutter Type 2 (Section II-B)	1,489.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0320	609-21110	Curb and Gutter Type 2 (Section I-B) (Special)	3,615.000	200.000		
			LF	2,048.000	65,536.00	
			32.00000	2,248.000		71,936.00
0325	610-00024	Median Cover Material (4 Inch Patterned Concrete)	22,936.000	0.000		
			SF	9,193.000	59,754.50	
			6.50000	9,193.000		59,754.50
0330	613-01200	2 Inch Electrical Conduit (Plastic)	2,505.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00

CONTID: C22368R
 PCN: 22368R-BID
 PROJECT: FSAR100-304

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 08/11/2021
 14:17:22

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						
0335	613-01300	3 Inch Electrical Conduit (Plastic)	5,780.000	0.000		
			LF	516.000	8,772.00	
				17.00000		8,772.00
0340	613-07002	Type Two Pull Box	40.000	0.000		
			EACH	0.000	0.00	
				800.00000		0.00
0345	613-07003	Type Three Pull Box	22.000	0.000		
			EACH	0.000	0.00	
				970.00000		0.00
0350	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
				38,655.00000		0.00
0355	613-13000	Luminaire (LED) (Special)	32.000	0.000		
			EACH	0.000	0.00	
				495.00000		0.00
0360	613-40010	Light Standard Foundation	2.000	0.000		
			EACH	0.000	0.00	
				1,460.00000		0.00
0365	613-80130	Service Meter Cabinet	8.000	0.000		
			EACH	0.000	0.00	
				3,071.00000		0.00
0370	614-00011	Sign Panel (Class I)	1,095.000	0.000		
			SF	14.000	364.00	
				26.00000		364.00
0375	614-00216	Steel Sign Post (2x2 Inch Tubing)	184.000	0.000		
			LF	10.000	160.00	
				16.00000		160.00
0380	614-00218	Steel Sign Post (2.25x2.25 Inch Tubing)	71.000	0.000		
			LF	19.000	323.00	
				17.00000		323.00
0385	614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	135.000	0.000		
			LF	0.000	0.00	
				16.00000		0.00

CONTID: C22368R
 PCN: 22368R-BID
 PROJECT: FSAR100-304

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 08/11/2021
 14:17:22

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						
0390	614-01582	Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	25.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0395	614-70150	Pedestrian Signal Face (16) (Countdown)	64.000	0.000		
			EACH	0.000	0.00	
			451.00000	0.000		0.00
0400	614-70200	Accessible Pedestrian Signal	1.000	0.000		
			EACH	0.000	0.00	
			9,585.00000	0.000		0.00
0405	614-70336	Traffic Signal Face (12-12-12)	120.000	0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0410	614-70448	Traffic Signal Face (12-12-12-12)	34.000	0.000		
			EACH	0.000	0.00	
			970.00000	0.000		0.00
0415	614-72855	Traffic Signal Controller Cabinet	8.000	0.000		
			EACH	0.000	0.00	
			19,939.00000	0.000		0.00
0420	614-72860	Pedestrian Push Button	63.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0425	614-72866	Fire Preemption Unit and Timer	8.000	0.000		
			EACH	0.000	0.00	
			7,765.00000	0.000		0.00
0430	614-72886	Intersection Detection System (Camera)	28.000	0.000		
			EACH	0.000	0.00	
			8,833.00000	0.000		0.00
0435	614-81000	Traffic Signal-Light Pole Steel	2.000	0.000		
			EACH	0.000	0.00	
			6,276.00000	0.000		0.00
0440	614-81125	Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			13,657.00000	0.000		0.00

CONTID: C22368R
 PCN: 22368R-BID
 PROJECT: FSAR100-304

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 08/11/2021
 14:17:22

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						
0445	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	5.000	0.000		
			EACH	0.000	0.00	
			14,368.00000	0.000		0.00
0450	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	8.000	0.000		
			EACH	0.000	0.00	
			14,600.00000	0.000		0.00
0455	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	9.000	0.000		
			EACH	0.000	0.00	
			16,211.00000	0.000		0.00
0460	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			16,460.00000	0.000		0.00
0465	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	6.000	0.000		
			EACH	0.000	0.00	
			17,126.00000	0.000		0.00
0470	614-82010	Traffic Signal Pole Steel (1 Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			22,868.00000	0.000		0.00
0475	614-84100	Traffic Signal Pedestal Pole Aluminum	20.000	0.000		
			EACH	0.000	0.00	
			1,226.00000	0.000		0.00
0480	614-86105	Telemetry (Field)	8.000	0.000		
			EACH	0.000	0.00	
			5,397.00000	0.000		0.00
0485	614-86238	Traffic Signal Controller (Solid State) (Full-Actuated) (8 P	8.000	0.000		
			EACH	0.000	0.00	
			4,135.00000	0.000		0.00
0490	614-86800	Uninterrupted Power Supply	8.000	0.000		
			EACH	0.000	0.00	
			7,225.00000	0.000		0.00
0495	614-87690	Ethernet Switch	8.000	0.000		
			EACH	0.000	0.00	
			5,021.00000	0.000		0.00

CONTID: C22368R
 PCN: 22368R-BID
 PROJECT: FSAR100-304

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 08/11/2021
 14:17:22

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						
0500	625-00000	Construction Surveying	1.000	0.100		
			L S	0.100	5,200.00	
			52,000.00000	0.200		10,400.00
0505	626-00000	Mobilization	1.000	0.000		
			L S	0.239	101,575.00	
			425,000.00000	0.239		101,575.00
0510	626-01113	Public Information Management (Tier III)	266.000	45.000		
			DAY	28.000	2,576.00	
			92.00000	73.000		6,716.00
0515	627-00008	Modified Epoxy Pavement Marking	53.000	0.000		
			GAL	0.000	0.00	
			352.00000	0.000		0.00
0520	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	36.000	0.000		
			SF	0.000	0.00	
			43.00000	0.000		0.00
0525	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	7,576.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0530	630-00000	Flagging	3,402.000	0.000		
			HOUR	149.000	5,066.00	
			34.00000	149.000		5,066.00
0535	630-00003	Uniformed Traffic Control	165.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0540	630-00007	Traffic Control Inspection	76.000	29.000		
			DAY	6.000	870.00	
			145.00000	35.000		5,075.00
0545	630-00012	Traffic Control Management	189.000	6.000		
			DAY	19.000	21,603.00	
			1,137.00000	25.000		28,425.00
0550	630-80336	Barricade (Type 3 M-B) (Temporary)	5.000	2.000		
			EACH	0.500	58.00	
			116.00000	2.500		290.00

CONTID: C22368R
 PCN: 22368R-BID
 PROJECT: FSAR100-304

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 08/11/2021
 14:17:22

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						
0555	630-80341	Construction Traffic Sign (Panel Size A)	86.000	3.000		
			EACH	0.000	0.00	
			110.00000	3.000		330.00
0560	630-80342	Construction Traffic Sign (Panel Size B)	40.000	9.000		
			EACH	0.000	0.00	
			110.00000	9.000		990.00
0565	630-80343	Construction Traffic Sign (Panel Size C)	16.000	0.000		
			EACH	0.000	0.00	
			64.00000	0.000		0.00
0570	630-80350	Vertical Panel	100.000	11.000		
			EACH	20.000	360.00	
			18.00000	31.000		558.00
0575	630-80355	Portable Message Sign Panel	8.000	2.500		
			EACH	0.000	0.00	
			3,490.00000	2.500		8,725.00
0580	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	8.000	1.000		
			EACH	1.000	1,166.00	
			1,166.00000	2.000		2,332.00
0585	630-80360	Drum Channelizing Device	80.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0590	630-80380	Traffic Cone	220.000	47.500		
			EACH	62.500	1,125.00	
			18.00000	110.000		1,980.00
0595	630-80384	Tubular Marker	50.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00
0600	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22368R
 PCN: 22368R-BID
 PROJECT: FSAR100-304

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/11/2021

ESTIMATE NO: 0002

14:17:22

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						
0610	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70082	F/A Furnish & Install Electrical Service	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70111	Project First Program	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70310	F/A Landscaping	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70380	F/A Erosion Control	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,828,703.01 \$	428,863.00 \$ 476,187.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0640	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,976.00000	1.000		13,976.00
0645	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			15,277.00000	0.000		0.00
0650	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,820.00000	1.000		4,820.00
			CAT 0400	CURRENT AMT	\$ 34,073.00 \$	0.00 \$ 18,796.00

PROJECT TOTAL				CURRENT AMT	\$ 4,862,776.01 \$	428,863.00 \$ 494,983.00