COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 6/24/2025 1:38 PM

Contid: C24015 **Estimate No:** 0009 PROGRESS **Item Code Yr:** 05

Contract Description: I-70 DOWD CANYON VARIABLE SIGNALS	Percent Time:	104.27%	Original Time:	100.00
	Pay Period Start:	12/23/2024	Revised Time:	117.00
Project No:	Pay Period Ending:	06/25/2025	Time Charged:	122.00000
Project Counties: C044 - EAGLE	Date Let:	05/11/2023	Date Time Started:	05/13/2024
Region 3	Date Awarded:	06/21/2023	Date Work Began:	05/13/2024
Contractor: Lumin8 Transportation Technologies, LLC 5920 LAMAR STREET ARVADA, CO 80003	Date Contract Executed:	06/30/2023	Days Charged:	122.00000
	Date Notice to Proceed:	07/05/2023	Date Accepted:	

24015-BID

			Current Total	This Estimate
Current Projected Amt:	$5,332,636.49	Participating	$ 4,616,346.59	$ 239,761.93
Award Project Amt:	$4,956,044.15	Non-Participating	0.00	
Percent Complete:	86.57%	Total Earnings	4,616,346.59	239,761.93
Remaining Projected Funds:	$716,289.90	Stockpiled Materials	0.00	-25,974.06
Remaining Contract Amt:	$628,347.67	Gross Earnings	4,616,346.59	213,787.87
		Retainage	-74,340.66	0.00
		Securities Encumbered		
		Net Earnings	4,542,005.93	213,787.87
		Amount Due	4,542,005.93	213,787.87

Total for 24015-BID $ 213,787.87

Payment Due $ 213,787.87

Approved for Payment By Anika Pietenpol 06/24/2025

Estimate Comment:

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24015-BID									
0200									
001	201-00001	Clearing and Grubbing | ACRE	1	$5,781.14/ACRE	0.55	0.00	0.55	$0.00	$3,179.63
002	202-00002	Removal of Structure (Special) | EACH	1	$2,852.00/EACH	1.00	0.00	1.00	$0.00	$2,852.00
003	202-00810	Removal of Ground Sign | EACH	5	$459.00/EACH	5.00	0.00	5.00	$0.00	$2,295.00
004	202-00821	Removal of Sign Panel | EACH	5	$66.00/EACH	5.00	0.00	5.00	$0.00	$330.00
005	202-01300	Removal of End Anchorage | EACH	7	$929.00/EACH	6.00	0.00	6.00	$0.00	$5,574.00
006	203-01597	Potholing | HOUR	250	$387.00/HOUR	78.00	0.00	78.00	$0.00	$30,186.00
007	208-00002	Erosion Log Type 1 (12 Inch) | LF	800	$13.00/LF	1,080.00	0.00	1,080.00	$0.00	$14,040.00
008	208-00035	Aggregate Bag | LF	400	$15.00/LF	0.00	0.00	0.00	$0.00	$0.00
009	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) | EACH	2	$3,945.00/EACH	0.00	0.00	0.00	$0.00	$0.00
010	208-00051	Storm Drain Inlet Protection (Type I) | LF	100	$25.00/LF	0.00	0.00	0.00	$0.00	$0.00
011	208-00103	Removal and Disposal of Sediment (Labor) | HOUR	40	$66.00/HOUR	0.00	0.00	0.00	$0.00	$0.00

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24015-BID									
0200									
012	208-00105	Removal and Disposal of Sediment (Equipment) | HOUR	40	$68.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
013	208-00106	Sweeping (Sediment Removal) | HOUR	20	$219.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
014	208-00107	Removal of Trash | HOUR	20	$164.00/HOUR	0.00	5.00	5.00	$820.00	$820.00
015	208-00207	Erosion Control Management | DAY	100	$1,457.00/DAY	16.00	0.00	16.00	$0.00	$23,312.00
087	210-01130	Reset Guardrail Type 3 | LF | Added Per CMO # 003 | Added Per CMO # 003	600	$45.00/LF	499.00	0.00	499.00	$0.00	$22,455.00
016	212-00700	Organic Fertilizer | LB	369	$3.00/LB	0.00	225.00	225.00	$675.00	$675.00
017	212-00702	Biotic Soil Amendments (Hydraulically Applied) | LB	4,305	$3.00/LB	0.00	2,625.00	2,625.00	$7,875.00	$7,875.00
018	212-00703	Humate | LB	246	$3.00/LB	0.00	150.00	150.00	$450.00	$450.00
019	212-00707	Seeding (Native) Hydraulic | ACRE	1	$6,809.43/ACRE	0.00	0.80	0.80	$5,447.54	$5,447.54
020	213-00012	Spray-on Mulch Blanket | ACRE	1	$8,548.37/ACRE	0.00	0.80	0.80	$6,838.70	$6,838.70

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24015-BID									
0200									
021	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) | SY	50	$14.00/SY	0.00	0.00	0.00	$0.00	$0.00
022	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) | LF	2,581	$65.00/LF	2,475.00	0.00	2,475.00	$0.00	$160,875.00
023	606-01340	End Anchorage Type 3D | EACH	6	$6,187.00/EACH	6.00	0.00	6.00	$0.00	$37,122.00
024	606-02003	End Anchorage (Nonflared) | EACH	10	$9,009.00/EACH	10.00	0.00	10.00	$0.00	$90,090.00
025	607-11525	Fence (Plastic) | LF	100	$17.00/LF	0.00	0.00	0.00	$0.00	$0.00
026	612-00260	Location Marker (Fiber Optic)(Dome) | EACH	11	$145.00/EACH	11.00	0.00	11.00	$0.00	$1,595.00
027	612-00270	Location Marker (Utility)(Flat Slat) | EACH	50	$125.00/EACH	21.00	29.00	50.00	$3,625.00	$6,250.00
028	613-00102	1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Specia l) | LF	160	$50.00/LF	81.00	0.00	81.00	$0.00	$4,050.00
029	613-00206	2 Inch Electrical Conduit (Bored) | LF	6,050	$119.00/LF	6,554.00	0.00	6,554.00	$0.00	$779,926.00
030	613-00306	3 Inch Electrical Conduit (Bored) | LF	1,400	$123.00/LF	1,373.00	0.00	1,373.00	$0.00	$168,879.00

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24015-BID									
0200									
031	613-01100	1 Inch Electrical Conduit (Plastic) | LF	600	$29.00/LF	274.00	0.00	274.00	$0.00	$7,946.00
032	613-01200	2 Inch Electrical Conduit (Plastic) | LF	10,500	$68.25/LF	7,392.00	60.00	7,452.00	$4,095.00	$508,599.00
033	613-04100	Electrical System Modifications | L S	1	$4,921.00/L S	0.00	1.00	1.00	$4,921.00	$4,921.00
034	613-04120	1 Inch Electrical Conduit (Liquidtight Flexible Metal) | LF	100	$36.00/LF	168.00	0.00	168.00	$0.00	$6,048.00
035	613-07002	Type Two Pull Box | EACH	49	$1,542.00/EACH	50.00	0.00	50.00	$0.00	$77,100.00
036	613-07003	Type Three Pull Box | EACH	1	$2,008.00/EACH	0.00	0.00	0.00	$0.00	$0.00
037	613-07011	Pull Box (11"x18"x12") | EACH	9	$2,560.00/EACH	9.00	0.00	9.00	$0.00	$23,040.00
038	613-07023	Pull Box (24"x36"x24") | EACH	15	$7,763.00/EACH	17.00	0.00	17.00	$0.00	$131,971.00
039	613-10000	Wiring | L S	1	$57,057.00/L S	0.80	0.20	1.00	$11,411.40	$57,057.00
089	613-10010	Wiring (Special) | L S | (Roadway Lighting Repair) Added per CMO # 005 | (Roadway Lighting Repair) Added per CMO # 005	1	$27,650.00/L S	0.21	0.79	1.00	$21,843.50	$27,650.00

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24015-BID									
0200									
040	613-10015	Breakaway Wiring System | EACH	1	$1,327.00/EACH	0.00	1.00	1.00	$1,327.00	$1,327.00
041	613-32400	Light Standard Steel (40 Foot) | EACH	5	$5,783.00/EACH	5.00	0.00	5.00	$0.00	$28,915.00
042	613-40000	Concrete Foundation Pad | EACH	1	$1,865.00/EACH	1.00	0.00	1.00	$0.00	$1,865.00
043	613-40010	Light Standard Foundation | EACH	5	$4,699.00/EACH	5.00	0.00	5.00	$0.00	$23,495.00
044	613-50109	Meter Power Pedestal | EACH	1	$10,748.00/EACH	0.80	0.20	1.00	$2,149.60	$10,748.00
045	613-50350	Power Transformer | L S	1	$3,060.00/L S	1.00	0.00	1.00	$0.00	$3,060.00
088	613-60700	Troubleshooting | HOUR | (Electrical) (Roadway Lighting) Added per CMO # 004 | (Electrical) (Roadway Lighting) Added per CMO # 004	50	$295.00/HOUR	30.00	20.00	50.00	$5,900.00	$14,750.00
046	613-80274	Structure Mounted Disconnect Switch | EACH	6	$1,320.00/EACH	3.00	3.00	6.00	$3,960.00	$7,920.00
047	613-81690	Safety Switch | EACH	3	$789.00/EACH	1.50	1.50	3.00	$1,183.50	$2,367.00
048	613-81699	Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt | EACH	16	$690.00/EACH	8.00	8.00	16.00	$5,520.00	$11,040.00

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24015-BID									
0200									
049	613-81800	Branch Circuit Panel (Special) | EACH	2	$7,433.00/EACH	1.00	1.00	2.00	$7,433.00	$14,866.00
050	614-01226	Steel Signpost (W 12x26) | LF	270	$268.00/LF	276.00	0.00	276.00	$0.00	$73,968.00
051	614-03007	Concrete Footing (Type 7) | EACH	18	$3,437.00/EACH	18.00	0.00	18.00	$0.00	$61,866.00
052	614-10127	Variable Speed Limit Sign | EACH	18	$18,363.00/EACH	17.00	1.00	18.00	$18,363.00	$330,534.00
052	Total Material Allowance							($10,980.16)	$0.00
053	614-72830	Communications Cabinet | EACH	9	$29,531.00/EACH	8.00	1.00	9.00	$29,531.00	$265,779.00
053	Total Material Allowance							($14,993.90)	$0.00
054	614-72887	Microwave Vehicle Radar Detector | EACH	7	$13,541.00/EACH	6.00	1.00	7.00	$13,541.00	$94,787.00
055	614-86735	Weather Sensor | L S	1	$58,665.00/L S	0.90	0.10	1.00	$5,866.50	$58,665.00
056	614-86741	Weather Monitoring System | EACH	1	$88,962.00/EACH	0.90	0.10	1.00	$8,896.20	$88,962.00
057	614-86752	Fold-Over Tower (ITS) | EACH	1	$53,267.00/EACH	0.90	0.10	1.00	$5,326.70	$53,267.00
058	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) | LF	8,985	$6.25/LF	8,750.00	0.00	8,750.00	$0.00	$54,687.50
059	614-87012	Fiber Optic Termination Panel (12 Fiber) | EACH	7	$1,952.00/EACH	3.50	3.50	7.00	$6,832.00	$13,664.00

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24015-BID									
0200									
060	614-87015	Buffer Tube Fan Out Kit | EACH	7	$637.00/EACH	6.00	1.00	7.00	$637.00	$4,459.00
061	614-87350	Test Fiber Optic Cable | L S	1	$6,500.00/L S	0.00	0.00	0.00	$0.00	$0.00
062	614-87692	Ethernet Switch Type II | EACH	7	$11,005.00/EACH	6.00	1.00	7.00	$11,005.00	$77,035.00
063	625-00000	Construction Surveying | L S	1	$30,600.00/L S	0.00	0.50	0.50	$15,300.00	$15,300.00
064	626-00000	Mobilization | L S	1	$593,950.00/L S	0.73	0.00	0.73	$0.00	$436,209.41
065	626-01113	Public Information Management (Tier III) | DAY	150	$111.00/DAY	237.00	19.00	256.00	$2,109.00	$28,416.00
066	630-00000	Flagging | HOUR	200	$53.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
067	630-00007	Traffic Control Inspection | DAY	25	$345.00/DAY	28.00	0.00	28.00	$0.00	$9,660.00
068	630-00012	Traffic Control Management | DAY	100	$2,112.00/DAY	109.00	8.00	117.00	$16,896.00	$247,104.00
069	630-80341	Construction Traffic Sign (Panel Size A) | EACH	20	$77.00/EACH	5.40	0.00	5.40	$0.00	$415.80
070	630-80342	Construction Traffic Sign (Panel Size B) | EACH	70	$141.00/EACH	36.90	0.00	36.90	$0.00	$5,202.90

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24015-BID									
0200									
071	630-80343	Construction Traffic Sign (Panel Size C) | EACH	8	$162.00/EACH	0.00	0.00	0.00	$0.00	$0.00
072	630-80355	Portable Message Sign Panel | EACH	2	$10,558.00/EACH	1.80	0.00	1.80	$0.00	$19,004.40
073	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) | EACH	2	$2,112.00/EACH	2.70	0.00	2.70	$0.00	$5,702.40
074	630-80363	Drum Channelizing Device (With Light) (Flashing) | EACH	40	$106.00/EACH	0.00	0.00	0.00	$0.00	$0.00
075	630-80380	Traffic Cone | EACH	100	$28.00/EACH	333.00	0.00	333.00	$0.00	$9,324.00
076	630-80393	Stackable Vertical Panels | EACH	32	$70.00/EACH	29.70	0.00	29.70	$0.00	$2,079.00
077	630-85041	Mobile Attenuator | DAY	100	$1,122.00/DAY	204.00	8.00	212.00	$8,976.00	$237,864.00
078	632-00000	Night Work Lighting | L S	1	$74,385.00/L S	1.00	0.00	1.00	$0.00	$74,385.00
079	700-70010	F/A Minor Contract Revisions | F A	180,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
080	700-70016	F/A Fuel Cost Adjustment | F A	0	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
081	700-70023	F/A On-The-Job Trainee | F A	2,000	$1.00/F A	3,200.00	0.00	3,200.00	$0.00	$3,200.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: CONTID: C24015 PCN: 24015-BID

ESTIMATE NO: 9

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24015-BID									
0200									
082	700-70042	F/A Railroad Flagging | F A	3,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
083	700-70082	F/A Furnish & Install Electrical Service | F A	30,000	$1.00/F A	153.02	1,007.29	1,160.31	$1,007.29	$1,160.31
084	700-70111	Project First Program | F A	2,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
085	700-70380	F/A Erosion Control | F A	2,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
							0200 Total	$213,787.87	$4,612,502.59
0400									
086	620-00020	Sanitary Facility | EACH	1	$3,844.00/EACH	1.00	0.00	1.00	$0.00	$3,844.00
							0400 Total	$0.00	$3,844.00
							24015-BID Total	$213,787.87	$239,761.93
							Invoice Total	$213,787.87	$4,616,346.59