

ESTIMATE RUN 05/03/2006

ESTIMATE SUMMARY

14:37:58

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CONTID: C13166	ESTIMATE NO: 0026	PROG		SPEC YR: 2002	
PCN: 13166-BID	COFRS REPORTING CATEGORY: 1			FACS REF NO:	

CONTRACT DESCRIPTION:	TIME CHARGED: 382.(DAYS	TIME ALLOW:	420 WORK DAYS		
NORTH BORE TUNNEL LIGHTING/ VMS	PERCENT TIME: 90.95	ORIG TIME ALLOW:	420 WORK DAYS		
PROJECT NO:	IM 0703-269				
	NORTH BORE TUNNEL LIGHTING/ VMS				
NAME OF ROAD:					
PROJECT COUNTIES:	CLEAR CREEK	SUMMIT			
CONTRACTOR:					
CUSTOM LIGHTING SERVICES COLORADO	PAY PERIOD ENDING	04/30/2006	DATE TIME STARTED	01/23/2004	
668 W. 9320 SOUTH	DATE LET	12/18/2003	DATE WORK BEGAN		
SUITE B	DATE AWARDED	01/05/2004	DATE TIME STOPPED		
	DATE CONTRACT EXECUTED	01/22/2004	DATE ACCEPTED		
SANDY	UT 84070	801/569-9219	DATE NOTICE TO PROCEED	01/23/2004	

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			CURRENT TOTAL	THIS ESTIMATE
			-----	-----
CURRENT PROJECT AMT: \$	11,246,663.05	PARTICIPATING	\$ 10,344,374.00	\$ 185,255.67
AWARD PROJECT AMT: \$	10,976,199.04	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.98%	TOTAL EARNINGS	10,344,374.00	185,255.67
FUNDS AVAILABLE: \$	902,289.05	STOCKPILED MATERIALS	42,246.53	-14,533.60
		GROSS EARNINGS	10,386,620.53	170,722.07
TOTAL CLAIMS: \$	0.00	RETAINAGE	-148,303.34	-2,667.18
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	10,238,317.19	168,054.89
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	10,238,317.19	168,054.89
		OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE		\$ 168,054.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	202-00700	REMOVAL OF LIGHT STANDARD	18.000	16.000		
			EACH	0.000	0.00	
			966.00000	16.000		15,456.00
0010	202-00725	REMOVAL OF EXISTING LIGHTING SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			91,072.00000	1.000		91,072.00
0015	202-00750	REMOVAL OF LUMINAIRE	2,407.000	2,244.000		
			EACH	135.000	12,150.00	
			90.00000	2,379.000		214,110.00
0020	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.440		
			L S	0.100	7,443.70	
			74,437.00000	0.540		40,195.98
0025	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			78,060.00000	1.000		78,060.00
0030	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	450.000	450.000		
			LF	0.000	0.00	
			43.00000	450.000		19,350.00
0035	606-01340	*END ANCHORAGE TYPE 3D	5.000	5.000		
			EACH	0.000	0.00	
			696.00000	5.000		3,480.00
0040	606-02005	*END ANCHORAGE (FLARED)	5.000	5.000		
			EACH	0.000	0.00	
			1,118.00000	5.000		5,590.00
0045	613-00075	3/4 INCH ELECTRICAL CONDUIT	5,871.000	5,346.000		
			LF	110.000	1,522.40	
			13.84000	5,456.000		75,511.04
0045		MATERIAL ALLOWANCE 3/4 CONDUIT		0.000		
			LF	0.000	0.00	
			0.71000	0.000		0.00
0050	613-00100	1 INCH ELECTRICAL CONDUIT	34,580.000	33,627.000		
			LF	0.000	0.00	
			6.86000	33,627.000		230,681.22

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ESTIMATE NO: 0026

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						
0050		MATERIAL ALLOWANCE 1"CONDUIT		0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0050		MATERIAL ALLOWANCE 1"CONDUIT		0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0050		MATERIAL ALLOWANCE 1"CONDUIT		0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0050		MATERIAL ALLOWANCE 1"CONDUIT		7,333.000		
			LF	0.000	0.00	
			1.20000	7,333.000		8,799.60
0050		MATERIAL ALLOWANCE 1 " RIGID CONDUIT		0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0055	613-00125	1-1/4 INCH ELECTRICAL CONDUIT	13,358.000	13,358.000		
			LF	0.000	0.00	
			6.41000	13,358.000		85,624.78
0055		MATERIAL ALLOWANCE 1 1/4 CONDUIT		0.000		
			LF	0.000	0.00	
			1.61000	0.000		0.00
0055		MATERIAL ALLOWANCE 1 1/4 CONDUIT		0.000		
			LF	0.000	0.00	
			1.61000	0.000		0.00
0055		MATERIAL ALLOWANCE 1 1/4 CONDUIT		0.000		
			LF	0.000	0.00	
			1.61000	0.000		0.00
0055		MATERIAL ALLOWANCE 1 1/4 CONDUIT		1,442.000		
			LF	0.000	0.00	
			1.61000	1,442.000		2,321.62
0055		MATERIAL ALLOWANCE 1 1/4 CONDUIT		3,700.000		
			LF	0.000	0.00	
			1.61000	3,700.000		5,957.00

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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						
0055		MATERIAL ALLOWANCE 1 1/4 INCH RIGID		0.000		
			LF	0.000	0.00	
			1.62000	0.000		0.00
0060	613-00150	1-1/2 INCH ELECTRICAL CONDUIT	21,335.000	20,529.000		
			LF	0.000	0.00	
			12.82000	20,529.000		263,181.78
0060		MATERIAL ALLOWANCE 1 1/2 CONDUIT		0.000		
			LF	0.000	0.00	
			1.88000	0.000		0.00
0060		MATERIAL ALLOWANCE 1 1/2 CONDUIT		0.000		
			LF	0.000	0.00	
			1.88000	0.000		0.00
0060		MATERIAL ALLOWANCE 1 1/2 CONDUIT		0.000		
			LF	0.000	0.00	
			1.88000	0.000		0.00
0060		MATERIAL ALLOWANCE 1 1/2 CONDUIT		0.000		
			LF	0.000	0.00	
			1.89000	0.000		0.00
0060		MATERIAL ALLOWANCE 1 1/2 CONDUIT		0.000		
			LF	0.000	0.00	
			1.89000	-0.005		-0.01
0060		MATERIAL ALLOWANCE 1 1/2 INCH EXPANSION COUPLING		0.000		
			EACH	0.000	0.00	
			49.69000	0.000		0.00
0060		MATERIAL ALLOWANCE 1 1/2 EXPANSION COUPLINGS		0.000		
			EACH	0.000	0.00	
			49.69000	0.000		0.00
0060		MATERIAL ALLOWANCE 1 1/2 EXPANSION COUPLINGS		0.000		
			EACH	0.000	0.00	
			49.69000	0.000		0.00
0065	613-00200	2 INCH ELECTRICAL CONDUIT	728.000	728.000		
			LF	0.000	0.00	
			13.95000	728.000		10,155.60

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CAT NO0200 ROADWAY						
0065		MATERIAL ALLOWANCE 2" CONDUIT		0.000		
			LF	0.000	0.00	
			2.43000	0.000		0.00
0065		MATERIAL ALLOWANCE 2 INCH EXPANSION COUPLING		0.000		
			EACH	0.000	0.00	
			72.65000	0.000		0.00
0070	613-00300	3 INCH ELECTRICAL CONDUIT	39,189.000	39,189.000		
			LF	0.000	0.00	
			16.46000	39,189.000		645,050.94
0070		MATERIAL ALLOWANCE 3" CONDUIT		0.000		
			LF	0.000	0.00	
			5.34000	0.000		0.00
0070		MATERIAL ALLOWANCE 3" CONDUIT		0.000		
			LF	0.000	0.00	
			5.34000	0.000		0.00
0070		MATERIAL ALLOWANCE 3" CONDUIT		0.000		
			LF	0.000	0.00	
			5.34000	0.000		0.00
0070		MATERIAL ALLOWANCE 3" CONDUIT		0.000		
			LF	0.000	0.00	
			5.34000	0.000		0.00
0070		MATERIAL ALLOWANCE GALVANIZED STRUT		0.000		
			LF	0.000	0.00	
			0.65000	0.000		0.00
0070		MATERIAL ALLOWANCE GALV STRUT		0.000		
			LF	0.000	0.00	
			0.89000	0.000		0.00
0070		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			6.63000	0.000		0.00
0070		MATERIAL ALLOWANCE 3 INCH EXPANSION COUPLING		0.000		
			EACH	0.000	0.00	
			138.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0070		MATERIAL ALLOWANCE 3 INCH EXPANSION COUPLING		0.000		
			EACH	0.000	0.00	
			138.70000	0.000		0.00
0075	613-00303	3 INCH ELECTRIC CONDUIT BODY (BUB)	10.000	9.000		
			EACH	0.000	0.00	
			426.00000	9.000		3,834.00
0075		MATERIAL ALLOWANCE 3 INCH BUB		0.000		
			EACH	0.000	0.00	
			123.85000	0.000		0.00
0075		MATERIAL ALLOWANCE 3 INCH BUB		0.000		
			EACH	0.000	0.00	
			123.85000	0.000		0.00
0080	613-00350	3-1/2 INCH ELECTRICAL CONDUIT	297.000	297.000		
			LF	0.000	0.00	
			37.18000	297.000		11,042.46
0080		MATERIAL ALLOWANCE 3 1/2 CONDUIT		0.000		
			LF	0.000	0.00	
			7.25000	0.000		0.00
0080		MATERIAL ALLOWANCE 4 INCH EXPANSION COUPLING		0.000		
			EACH	0.000	0.00	
			260.60000	0.000		0.00
0085	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	4,318.000	4,318.000		
			LF	0.000	0.00	
			17.12000	4,318.000		73,924.16
0090	613-03501	HID FIXTURES (TYPE M1 TUNNEL LUMINARE)	483.000	0.000		
			EACH	0.000	0.00	
			693.00000	0.000		0.00
0095	613-03502	HID FIXTURES (TYPE M2 TUNNEL LUMINARE)	66.000	0.000		
			EACH	0.000	0.00	
			746.00000	0.000		0.00
0100	613-03503	HID FIXTURES (TYPE M3 TUNNEL LUMINARE)	36.000	0.000		
			EACH	0.000	0.00	
			779.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0105	613-03511	HID FIXTURES(TYPE M1 TUNNEL LUMINAIRE(FURNISH ONLY)	15.000	0.000		
		EACH		0.000	0.00	
		605.00000		0.000		0.00
0110	613-04125	1-1/4 INCH ELECTRICAL CONDUIT (LIQUIDTIGHT FLEXIBLE METAL)	427.000	397.000		
		LF		24.000	454.80	
		18.95000		421.000		7,977.95
0115	613-04250	2-1/2 INCH ELECTRICAL CONDUIT (LIQUIDTIGHT FLEXIBLE METAL)	0.000	0.000		
		LF		0.000	0.00	
		57.72000		0.000		0.00
0120	613-04300	3 INCH ELECTRIC CONDUIT (LIQUID TIGHT FLEX METAL)	58.000	58.000		
		LF		0.000	0.00	
		164.46000		58.000		9,538.68
0125	613-05000	DIRECT-BURIAL CABLE	8,200.000	8,062.000		
		LF		0.000	0.00	
		9.83000		8,062.000		79,249.46
0130	613-05500	WIREWAY	1,620.000	0.000		
		LF		0.000	0.00	
		98.72000		0.000		0.00
0130		MATERIAL ALLOWANCE WIREWAY		0.000		
		LF		0.000	0.00	
		37.52000		0.000		0.00
0135	613-07024	PULL BOX (24"X24"X8")	2.000	2.000		
		EACH		0.000	0.00	
		716.00000		2.000		1,432.00
0135		MATERIAL ALLOWANCE HOFFMAN BOX		0.000		
		EACH		0.000	0.00	
		365.30000		0.000		0.00
0140	613-07026	PULL BOX (16"X24"X12")	43.000	43.000		
		EACH		0.000	0.00	
		560.00000		43.000		24,080.00
0140		MATERIAL ALLOWANCE PULL BOX		0.000		
		EACH		0.000	0.00	
		132.00000		0.000		0.00

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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						
0140		MATERIAL ALLOWANCE PULL BOX		0.000		
			EACH	0.000	0.00	
			132.00000	0.000		0.00
0145	613-07027	PULL BOX (28"X28"X12")	2.000	2.000		
			EACH	0.000	0.00	
			960.00000	2.000		1,920.00
0145		MATERIAL ALLOWANCE PULL BOX		0.000		
			EACH	0.000	0.00	
			191.00000	0.000		0.00
0150	613-07029	PULL BOX (24"X24"X12")	18.000	18.000		
			EACH	0.000	0.00	
			894.00000	18.000		16,092.00
0150		MATERIAL ALLOWANCE PULL BOX		0.000		
			EACH	0.000	0.00	
			435.00000	0.000		0.00
0155	613-07030	PULL BOX (24"X16"X24")	7.000	7.000		
			EACH	0.000	0.00	
			1,097.00000	7.000		7,679.00
0155		MATERIAL ALLOWANCE PULL BOX		0.000		
			EACH	0.000	0.00	
			489.00000	0.000		0.00
0160	613-07033	PULL BOX (24"X20"X12")	8.000	8.000		
			EACH	0.000	0.00	
			752.00000	8.000		6,016.00
0160		MATERIAL ALLOWANCE HOFFMAN BOX		0.000		
			EACH	0.000	0.00	
			121.70000	0.000		0.00
0165	613-07035	PULL BOX (32"X24"X12")	14.000	14.000		
			EACH	0.000	0.00	
			940.00000	14.000		13,160.00
0165		MATERIAL ALLOWANCE PULL BOX		0.000		
			EACH	0.000	0.00	
			159.00000	0.000		0.00

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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						
0165		MATERIAL ALLOWANCE HOFFMAN BOX		0.000		
			EACH	0.000	0.00	
			159.00000	0.000		0.00
0170	613-07037	PULL BOX (37"X37"X12")	3.000	2.000		
			EACH	0.000	0.00	
			1,118.00000	2.000		2,236.00
0170		MATERIAL ALLOWANCE HOFFMAN BOX		0.000		
			EACH	0.000	0.00	
			355.00000	0.000		0.00
0175	613-07180	PULL BOX (24"X36"X36")	12.000	9.000		
			EACH	0.000	0.00	
			1,403.00000	9.000		12,627.00
0175		MATERIAL ALLOWANCE PULL BOX		6.000		
			EACH	0.000	0.00	
			435.85000	6.000		2,615.10
0180	613-07190	PULL BOX (36"X16"X12")	4.000	4.000		
			EACH	0.000	0.00	
			929.00000	4.000		3,716.00
0180		MATERIAL ALLOWANCE HOFFMAN BOX		0.000		
			EACH	0.000	0.00	
			501.60000	0.000		0.00
0185	613-07200	2 INCH ELECTRICAL BODY (TYPE LB)	18.000	18.000		
			EACH	0.000	0.00	
			158.00000	18.000		2,844.00
0185		MATERIAL ALLOWANCE 2 INCH LB		0.000		
			EACH	0.000	0.00	
			41.02000	0.000		0.00
0190	613-07210	2 INCH ELECTRICAL CONDUIT BODY (TYPE TEE)	84.000	0.000		
			EACH	0.000	0.00	
			253.00000	0.000		0.00
0190		MATERIAL ALLOWANCE 2 INCH TEE		84.000		
			EACH	0.000	0.00	
			43.77000	84.000		3,676.68

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CAT NO0200 ROADWAY						
0195	613-07300	3 INCH ELECTRICAL CONDUIT BODY (TYPE LB)	10.000	9.000		
			EACH	0.000	0.00	
			300.00000	9.000		2,700.00
0195		MATERIAL ALLOWANCE 3 INCH LB		0.000		
			EACH	0.000	0.00	
			103.85000	0.000		0.00
0200	613-10000	WIRING	1.000	0.980		
			L S	0.000	0.00	
			610,374.00000	0.980		598,166.52
0200		MATERIAL ALLOWANCE WIRE		0.020		
			LS	0.000	0.00	
			44,428.25000	0.020		888.57
0205	613-12100	LUMINAIRE FLUORESCENT (TYPE F1 TUNNEL)	1,810.000	1,798.000		
			EACH	0.000	0.00	
			1,650.00000	1,798.000		2,966,700.00
0205		MATERIAL ALLOWANCE BRACKETS		0.000		
			EACH	0.000	0.00	
			70.41000	0.000		0.00
0205		MATERIAL ALLOWANCE BRACKETS		0.000		
			EACH	0.000	0.00	
			21.52000	0.000		0.00
0205		MATERIAL ALLOWANCE WIREWAY		0.000		
			EACH	0.000	0.00	
			346.35000	0.000		0.00
0205		MATERIAL ALLOWANCE WIREWAY		0.000		
			EACH	0.000	0.00	
			346.35000	0.000		0.00
0205		MATERIAL ALLOWANCE WIREWAY		0.000		
			EACH	0.000	0.00	
			346.35000	0.000		0.00
0205		MATERIAL ALLOWANCE FIXTURE		0.000		
			EACH	0.000	0.00	
			777.58000	0.000		0.00

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CAT NO0200 ROADWAY						
0205		MATERIAL ALLOWANCE FIXTURE		0.000		
			EACH	0.000	0.00	
			777.58000	0.000		0.00
0205		MATERIAL ALLOWANCE FIXTURE		0.000		
			EACH	0.000	0.00	
			722.26000	0.000		0.00
0205		MATERIAL ALLOWANCE FIXTURE		0.000		
			EACH	0.000	0.00	
			777.58000	0.000		0.00
0210	613-12101	LUMINAIRE FLUORESCENT (TYPE F1 TUNNEL) (FURNISH ONLY)	20.000	20.000		
			EACH	0.000	0.00	
			1,414.00000	20.000		28,280.00
0215	613-12200	LUMINAIRE FLUORESCENT (TYPE F2 TUNNEL)	72.000	72.000		
			EACH	0.000	0.00	
			1,944.00000	72.000		139,968.00
0220	613-12201	LUMINAIRE FLUORESCENT (TYPE F2 TUNNEL) (FURNISH ONLY)	5.000	5.000		
			EACH	0.000	0.00	
			1,520.00000	5.000		7,600.00
0225	613-12300	LUMINAIRE FLUORESCENT (TYPE F3 TUNNEL)	268.000	250.000		
			EACH	0.000	0.00	
			1,719.00000	250.000		429,750.00
0230	613-12301	LUMINAIRE FLUORESCENT (TYPE F3 TUNNEL) (FURN)	5.000	5.000		
			EACH	0.000	0.00	
			1,459.00000	5.000		7,295.00
0235	613-15750	HID LUMINAIRE MOUNTING SUPPORT SYSTEM	1.000	0.800		
			L S	0.200	28,070.20	
			140,351.00000	1.000		140,351.00
0235		MATERIAL ALLOWANCE MOUNTING SUPPORT STRCTURE		0.200		
			EACH	-0.200	-14,533.60	
			72,668.00000	0.000		0.00
0240	613-20400	LENS ASSEMBLIES (FURNISH ONLY)	50.000	50.000		
			EACH	0.000	0.00	
			327.00000	50.000		16,350.00

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CAT NO0200 ROADWAY						
0245	613-32400	LIGHT STANDARD STEEL (40 FOOT)	33.000	33.000		
			EACH	0.000	0.00	
			2,010.00000	33.000		66,330.00
0250	613-40000	CONCRETE FOUNDATION PAD	33.000	33.000		
			EACH	0.000	0.00	
			2,957.00000	33.000		97,581.00
0255	613-50000	LOWERING DEVICE	4.000	4.000		
			EACH	0.000	0.00	
			6,902.00000	4.000		27,608.00
0255		MATERIAL ALLOWANCE LOWERING DEVICE		0.000		
			EACH	0.000	0.00	
			4,340.00000	0.000		0.00
0260	613-50050	PORTABLE POWER UNIT	2.000	2.000		
			EACH	0.000	0.00	
			2,335.00000	2.000		4,670.00
0260		MATERIAL ALLOWANCE PROTABLE POWER UNIT		0.000		
			EACH	0.000	0.00	
			2,046.00000	0.000		0.00
0265	613-50110	LIGHTING FIXTURE (FLORESCENT (TYPE A TUNNEL LUMINARE)	39.000	39.000		
			EACH	0.000	0.00	
			332.00000	39.000		12,948.00
0265		MATERIAL ALLOWANCE FIXTURES		0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0270	613-50325	TUNNEL LIGHTING CONTROL SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			301,922.00000	1.000		301,922.00
0270		MATERIAL ALLOWANCE LIGHTING CONTACTOR CABINETS		0.000		
			L S	0.000	0.00	
			125,000.00000	0.000		0.00
0270		MATERIAL ALLOWANCE LIGHTING CONTACTOR CABINETS		0.000		
			L S	0.000	0.00	
			96,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0270		MATERIAL ALLOWANCE LIGHTING CONTACTOR CABINETS		0.000		
			L S	0.000	0.00	
			96,000.00000	0.000		0.00
0270		MATERIAL ALLOWANCE LIGHTING CONTACTOR CABINETS		0.167		
			L S	0.000	0.00	
			96,000.00000	0.167		16,032.00
0275	613-50359	POWER TRANSFORMER (150KVA,2400-480V,3 PHASE)	8.000	8.000		
			EACH	0.000	0.00	
			11,131.00000	8.000		89,048.00
0275		MATERIAL ALLOWANCE 150 KVA TRANSFORMER + TESTING		0.000		
			EACH	0.000	0.00	
			10,379.00000	0.000		0.00
0280	613-50362	POWER TRANSFORMER (300KVA,480-2400V,3 PHASE)	2.000	2.000		
			EACH	0.000	0.00	
			12,616.00000	2.000		25,232.00
0285	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	33.000	33.000		
			EACH	0.000	0.00	
			438.00000	33.000		14,454.00
0290	613-71000	LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	16.000	16.000		
			EACH	0.000	0.00	
			797.00000	16.000		12,752.00
0290		MATERIAL ALLOWANCE REFELCTOR, BALLAST, AND BALLAST ASSEMBLY		0.000		
			EACH	0.000	0.00	
			554.29000	0.000		0.00
0295	613-71500	LUMINAIRE HIGH PRESSURE SODIUM (TYPE B TUNNEL LUMINAIRE)	353.000	353.000		
			EACH	0.000	0.00	
			413.00000	353.000		145,789.00
0295		MATERIAL ALLOWANCE TYPE B FIXTURE		0.000		
			EACH	0.000	0.00	
			168.00000	0.000		0.00
0300	613-80015	CIRCUIT BREAKER (150A, 3 POLE)	1.000	1.000		
			EACH	0.000	0.00	
			3,792.00000	1.000		3,792.00

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CAT NO0200 ROADWAY						
0305	613-80040	CIRCUIT BREAKER (400A, 3 POLE)	3.000	3.000		
			EACH	0.000	0.00	
			5,129.00000	3.000		15,387.00
0310	613-80200	2.4KV MOTOR CONTROL CENTER CUBICLE	3.000	3.000		
			EACH	0.000	0.00	
			20,997.00000	3.000		62,991.00
0310		MATERIAL ALLOWANCE LIMITAMP STARTER		0.000		
			EACH	0.000	0.00	
			14,838.45000	0.000		0.00
0310		MATERIAL ALLOWANCE LIMITAMP STARTER		0.000		
			EACH	0.000	0.00	
			14,838.45000	0.000		0.00
0315	613-80270	MEDIUM VOLTAGE LOAD INTERRUPTER SWITCH	4.000	4.000		
			EACH	0.000	0.00	
			20,205.00000	4.000		80,820.00
0320	613-80400	EXHAUST FAN	4.000	4.000		
			EACH	0.000	0.00	
			2,031.00000	4.000		8,124.00
0325	613-81022	PANELBOARD (225A, 277/480V, 3 PHASE)	12.000	12.000		
			EACH	0.000	0.00	
			2,018.00000	12.000		24,216.00
0325		MATERIAL ALLOWANCE PANELBOARDS		0.000		
			EACH	0.000	0.00	
			1,033.22000	0.000		0.00
0325		MATERIAL ALLOWANCE PANELBOARDS		0.000		
			EACH	0.000	0.00	
			1,840.93000	0.000		0.00
0325		MATERIAL ALLOWANCE RELAY		0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0330	613-81500	PANELBOARD (5KVA MINI LOAD CENTER)	13.000	13.000		
			EACH	0.000	0.00	
			1,549.00000	13.000		20,137.00

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CAT NO0200 ROADWAY						
0330		MATERIAL ALLOWANCE PANELBOARD		0.000		
			EACH	0.000	0.00	
			540.68000	0.000		0.00
0335	614-00818	STEEL SIGN POST (W 8X18)	28.000	28.000		
			LF	0.000	0.00	
			67.24000	28.000		1,882.72
0340	614-03003	CONCRETE FOOTING (TYPE 3)	3.000	3.000		
			EACH	0.000	0.00	
			2,049.00000	3.000		6,147.00
0345	614-03100	CONCRETE FOOTING (TRAFFIC SIGNAL POLE)	4.000	4.000		
			EACH	0.000	0.00	
			1,320.00000	4.000		5,280.00
0350	614-10140	VARIABLE MESSAGE SIGN LED (DOUBLE FACED)	11.000	11.000		
			EACH	0.000	0.00	
			83,795.00000	11.000		921,745.00
0350		MATERIAL ALLOWANCE VMS SIGN		0.000		
			EACH	0.000	0.00	
			69,980.00000	0.000		0.00
0355	614-10141	VARIABLE MESSAGE SIGN LED (DOUBLE FACED) (FURNISH ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			79,853.00000	1.000		79,853.00
0355		MATERIAL ALLOWANCE VMS FURNISH		0.000		
			EACH	0.000	0.00	
			67,875.00000	0.000		0.00
0360	614-10240	LANE USE CONTROL SIGNAL LED (DOUBLE FACED)	44.000	44.000		
			EACH	0.000	0.00	
			7,536.00000	44.000		331,584.00
0360		MATERIAL ALLOWANCE LUS		0.000		
			EACH	0.000	0.00	
			5,995.00000	0.000		0.00
0365	614-10242	LANE USE CONTROL SIGNAL LED (DOUBLE FACED) (FURNISH ONLY)	2.000	2.000		
			EACH	0.000	0.00	
			6,841.00000	2.000		13,682.00

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CAT NO0200 ROADWAY						
0365		MATERIAL ALLOWANCE LUS FURNISH		0.000		
			EACH	0.000	0.00	
			5,814.85000	0.000		0.00
0370	614-10310	TRAFFIC MANAGEMENT SOFTWARE	1.000	0.000		
			L S	0.500	56,420.50	
			112,841.00000	0.500		56,420.50
0375	614-10320	SYSTEM INTERGRATION AND TESTING	1.000	0.000		
			L S	0.500	28,527.00	
			57,054.00000	0.500		28,527.00
0380	614-10350	VMS MOUNTING SUPPORT AND WIRING (DOUBLE FACED)	11.000	11.000		
			EACH	0.000	0.00	
			12,348.00000	11.000		135,828.00
0385	614-10351	VMS MOUNTING SUPPORT AND WIRING (DOUBLE FACED) (FURNISH ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			4,642.00000	1.000		4,642.00
0390	614-10360	LUS MOUNTING SUPPORT AND WIRING (DOUBLE FACED)	44.000	44.000		
			EACH	0.000	0.00	
			2,881.00000	44.000		126,764.00
0395	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	5.000	5.000		
			EACH	0.000	0.00	
			1,013.00000	5.000		5,065.00
0395		MATERIAL ALLOWANCE SIGNAL HEAD 12-12-12		0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0400	614-72856	RECESSED CONTROL CABINET	11.000	10.500		
			EACH	0.000	0.00	
			9,335.00000	10.500		98,017.50
0400		MATERIAL ALLOWANCE		0.500		
			EACH	0.000	0.00	
			3,976.00000	0.500		1,988.00
0405	614-72857	SURFACE MOUNTED CONTROL CABINET	3.000	3.000		
			EACH	0.000	0.00	
			5,398.00000	3.000		16,194.00

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CAT NO0200 ROADWAY						
0410	614-80000	FLASHING BEACON	5.000	5.000		
			EACH	0.000	0.00	
			2,266.00000	5.000		11,330.00
0410		MATERIAL ALLOWANCE FLASHING BEACON		0.000		
			EACH	0.000	0.00	
			785.00000	0.000		0.00
0415	614-81010	TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			24,578.00000	2.000		49,156.00
0415		MATERIAL ALLOWANCE TS POLE AND MAST ARM		0.000		
			EACH	0.000	0.00	
			7,768.00000	0.000		0.00
0420	614-84455	TRAFFIC SIGNAL PEDESTAL POLE (INSTALL ONLY)	4.000	4.000		
			EACH	0.000	0.00	
			172.00000	4.000		688.00
0425	614-86245	CONTROLLER (TYPE 170E)	13.000	13.000		
			EACH	0.000	0.00	
			13,636.00000	13.000		177,268.00
0425		MATERIAL ALLOWANCE CONTROLLER COMPONENTS		0.000		
			EACH	0.000	0.00	
			11,590.60000	0.000		0.00
0425		MATERIAL ALLOWANCE CONTROLLER COMPONENTS		0.000		
			EACH	0.000	0.00	
			11,590.60000	0.000		0.00
0430	614-86721	WEIGH-IN-MOTION (LED) (SINGLE FACED)	1.000	1.000		
			EACH	0.000	0.00	
			222,601.00000	1.000		222,601.00
0430		MATERIAL ALLOWANCE WIM SIGN		0.000		
			EACH	0.000	0.00	
			161,700.04000	0.000		0.00
0435	614-87001	WORK STATIONS AND SOFTWARE	2.000	0.000		
			EACH	2.000	6,344.00	
			3,172.00000	2.000		6,344.00

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CAT NO0200 ROADWAY						
0440	614-87006	*FIBER OPTIC TERMINATION PANEL - 6 FIBER	21.000	21.000		
			EACH	0.000	0.00	
			336.00000	21.000		7,056.00
0445	614-87012	*FIBER OPTIC TERMINATION PANEL - 12 FIBER	4.000	4.000		
			EACH	0.000	0.00	
			529.00000	4.000		2,116.00
0450	614-87015	*BUFFER TUBE FAN OUT KIT	62.000	52.000		
			EACH	0.000	0.00	
			373.00000	52.000		19,396.00
0455	614-87020	*OPTICAL TRANSCEIVER	15.000	15.000		
			EACH	0.000	0.00	
			1,757.00000	15.000		26,355.00
0460	614-87040	CABLE INNERDUCT (1 INCH)	30,000.000	30,000.000		
			LF	0.000	0.00	
			0.55000	30,000.000		16,500.00
0465	614-87318	MASTER COMPUTER AND SOFTWARE	1.000	0.000		
			L S	1.000	21,589.00	
			21,589.00000	1.000		21,589.00
0470	614-87407	*FIBER OPTIC CABLE (MULTI MODE) (6 STRANDS)	80,000.000	72,794.000		
			LF	0.000	0.00	
			1.19000	72,794.000		86,624.86
0475	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			247,321.00000	1.000		247,321.00
0480	700-70010	F/A MINOR CONTRACT REVISIONS	66,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70020	F/A ON-THE-JOB TRAINEE	200.000	200.000		
			EACH	0.000	0.00	
			1.00000	200.000		200.00
0490	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	2,100.000		
			F A	0.000	0.00	
			1.00000	2,100.000		2,100.00

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CAT NO0200 ROADWAY						
0495	700-70028	F/A ESB PROGRAM	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0500	700-70492	F/A TRAFFIC CONTROL FOR INSTALLATION	3,500.000	3,163.330		
		F A		0.000	0.00	
			1.00000	3,163.330		3,163.33
0501	900-00014	ADDED ITEM (LUMP SUM) / MODIFY SWITCH BOXES	1.000	1.000		
		L S		0.000	0.00	
			7,105.72000	1.000		7,105.72
0502	900-00014	ADDED ITEM (LUMP SUM) / 45 FT MAST ARM	1.000	1.000		
		L S		0.000	0.00	
			9,771.30000	1.000		9,771.30
0503	900-00014	ADDED ITEM (LUMP SUM) / RELOCATE INVERTER	1.000	1.000		
		L S		0.000	0.00	
			8,608.69000	1.000		8,608.69
0504	900-00014	ADDED ITEM (LUMP SUM) /	1.000	1.000		
		L S		0.000	0.00	
			10,250.05000	1.000		10,250.05
0505	614-87413	FIBER OPTIC CABLE (MULTI MODE) (12 STRANDS)	1,500.000	1,500.000		
		LF		0.000	0.00	
			2.19000	1,500.000		3,285.00
0506	614-87350	TEST FIBER OPTIC CABLE SOUTH BORE TESTING	1.000	1.000		
		L S		0.000	0.00	
			605.00000	1.000		605.00
0507	614-87506	SPLICE FIBER OPTIC CABLE (6 STRAND)	2.000	2.000		
		EACH		0.000	0.00	
			990.00000	2.000		1,980.00
0508	900-00014	ADDED ITEM (LUMP SUM) / 24.9 KV LINE	1.000	1.000		
		L S		0.000	0.00	
			73,583.00000	1.000		73,583.00
0509	900-00007	ADDED ITEM (EACH) / SPLICE FIBER OPTIC CABLE (18 STRAND)	2.000	2.000		
		EACH		0.000	0.00	
			2,675.00000	2.000		5,350.00

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CAT NO0200 ROADWAY						
0511	900-00014	ADDED ITEM (LUMP SUM) / EAST PORTAL	1.000	1.000		
			L S	0.000	0.00	
			5,729.20000	1.000		5,729.20
0512	900-00007	ADDED ITEM (EACH) / HIGHMAST CONNECTION	3.000	3.000		
			EACH	0.000	0.00	
			1,956.04000	3.000		5,868.12
0513	900-00006	ADDED ITEM (DOLLAR) / REPAIR DAMAGED LIGHT POLES	4,385.420	4,385.420		
			DOL	0.000	0.00	
			1.00000	4,385.420		4,385.42
0514	900-00006	ADDED ITEM (DOLLAR) / RELOCATE OFFICE TRAILERS	9,823.010	9,823.010		
			DOL	0.000	0.00	
			1.00000	9,823.010		9,823.01
0515	900-00007	ADDED ITEM (EACH) / ASSIST TUNNEL PERSONNEL IN PANEL REMOVAL	13.000	10.000		
			EACH	3.000	2,940.00	
			980.00000	13.000		12,740.00
0516	900-00014	ADDED ITEM (LUMP SUM) / PLC AND OIT EDITING SOFTWARE	1.000	1.000		
			L S	0.000	0.00	
			5,750.00000	1.000		5,750.00
0517	900-00014	ADDED ITEM (LUMP SUM) / FACTORYLINK 2000 SOFTWARE	1.000	1.000		
			L S	0.000	0.00	
			8,625.00000	1.000		8,625.00
0518	900-00014	ADDED ITEM (LUMP SUM) / RELOCATE CAMERAS	1.000	1.000		
			L S	0.000	0.00	
			4,263.29000	1.000		4,263.29
0519	900-00014	ADDED ITEM (LUMP SUM) / RELOCATE JUNCTION BOX	1.000	1.000		
			L S	0.000	0.00	
			2,961.60000	1.000		2,961.60
0520	900-00014	ADDED ITEM (LUMP SUM) / TEST 400 AMP BREAKER	1.000	1.000		
			L S	0.000	0.00	
			6,072.39000	1.000		6,072.39
0521	900-00006	ADDED ITEM (DOLLAR) / TROUBLESHOOT AND REPAIR EAST APPROACH LIGHTS	1.000	1.000		
			DOL	0.000	0.00	
			533.66000	1.000		533.66

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						
0523	900-00014	ADDED ITEM (LUMP SUM)/ INTEGRATE APPROACH LIGHTING	1.000	0.000		
			L S	1.000	19,794.07	
			19,794.07000	1.000		19,794.07
CAT 0200			CURRENT AMT	\$ 11,246,663.05	\$ 170,722.07	\$ 10,386,652.56
PROJECT TOTAL			CURRENT AMT	\$ 11,246,663.05	\$ 170,722.07	\$ 10,386,652.56