

ESTIMATE SUMMARY

11:51:02

CONTID: C14113

ESTIMATE NO: 0005 FINL

SPEC YR: 2002

PCN: 14113-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS

TIME ALLOW:

60 WORK DAYS

Boulder Co. Signal Impvts

PERCENT TIME: 83.33

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

AQC C070-024

Boulder Co. Signal Impvts

NAME OF ROAD:

999

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

W.L. CONTRACTORS, INC.

6435 W. 55TH AVENUE

PAY PERIOD ENDING

07/28/2005

DATE TIME STARTED

04/07/2003

DATE LET

11/14/2002

DATE WORK BEGAN

DATE AWARDED

11/29/2002

DATE TIME STOPPED

11/13/2003

DATE CONTRACT EXECUTED

12/16/2002

DATE ACCEPTED

11/13/2003

ARVADA

CO 80002

303-422-7985

DATE NOTICE TO PROCEED

04/07/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 433,694.79 PARTICIPATING	\$ 433,694.82	\$ 0.00
AWARD PROJECT AMT:	\$ 427,149.76 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	433,694.82	0.00
FUNDS AVAILABLE:	\$ -0.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	433,694.82	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	5,508.60
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	433,694.82	5,508.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	433,694.82	5,508.60
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 5,508.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14113
 PCN: 14113-BID
 PROJECT: AQC C070-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 07/28/2005

11:51:02

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 (DRCOG) DRCOG						
0005	614-86710	TRAFFIC SIGNAL EQUIPMENT	0.143	0.143		
			L S	0.000	0.00	
			205,446.00000	0.143		29,378.78
0010	625-00000	CONSTRUCTION SURVEYING	0.143	0.143		
			L S	0.000	0.00	
			366.00000	0.143		52.34
0015	626-00000	MOBILIZATION	0.143	0.143		
			L S	0.000	0.00	
			4,217.00000	0.143		603.03
0020	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0025	700-70021	F/A OJT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0030	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0035	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0041	700-70034	F/A PANASONIC COMP. MCR LINE 1	8,359.530	8,359.530		
			F A	0.000	0.00	
			1.00000	8,359.530		8,359.53
			CAT 0200	CURRENT AMT \$	38,393.68 \$	38,393.68

CAT NO0201 ROADWAY (SH 119)						
0045	613-07000	PULL BOX (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			327.00000	2.000		654.00

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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 NO0201 ROADWAY (SH 119)						
0050	614-86105	TELEMETRY (FIELD)	4.000	4.000		
			EACH	0.000	0.00	
			2,934.00000	4.000		11,736.00
0055	614-86710	TRAFFIC SIGNAL EQUIPMENT	0.143	0.143		
			L S	0.000	0.00	
			205,446.00000	0.143		29,378.78
0060	614-86900	MODIFICATION OF TRAFFIC SIGNAL CONTROLLER	8.000	8.000		
			EACH	0.000	0.00	
			408.00000	8.000		3,264.00
0065	614-86910	MODIFICATION OF TRAFFIC SIGNAL CONTROLLER (MASTER)	1.000	1.000		
			EACH	0.000	0.00	
			2,446.00000	1.000		2,446.00
0070	614-87020	OPTICAL TRANSCEIVER	6.000	6.000		
			EACH	0.000	0.00	
			1,346.00000	6.000		8,076.00
0075	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	1,371.000	1,371.000		
			LF	0.000	0.00	
			6.25000	1,371.000		8,568.75
0080	625-00000	CONSTRUCTION SURVEYING	0.143	0.143		
			L S	0.000	0.00	
			366.00000	0.143		52.34
0085	626-00000	MOBILIZATION	0.143	0.143		
			L S	0.000	0.00	
			4,217.00000	0.143		603.03
0090	630-00007	*TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			59.00000	0.000		0.00
0095	630-00012	*TRAFFIC CONTROL MANAGEMENT	5.000	5.000		
			DAY	0.000	0.00	
			321.00000	5.000		1,605.00
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	3.000	3.000		
			EACH	0.000	0.00	
			117.00000	3.000		351.00

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CAT NO0201 ROADWAY (SH 119)							
0105	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.166 EACH 700.00000	0.166 0.000 0.166	0.00	116.20	
0110	630-80380	*TRAFFIC CONE	9.000 EACH 11.75000	9.000 0.000 9.000	0.00	105.75	
0115	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0120	700-70021	F/A OJT	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0125	700-70022	F/A OJT PILOT	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0130	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0135	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0201	CURRENT AMT \$	66,956.85 \$	0.00 \$	66,956.85
CAT NO0202 ROADWAY (US 36)							
0140	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	0.000 LF 8.10000	0.000 0.000 0.000	0.00	0.00	
0145	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	40.000 LF 9.60000	40.000 0.000 40.000	0.00	384.00	
0150	614-72891	TELEPHONE INTERCONNECT WIRE	300.000 LF 1.20000	300.000 0.000 300.000	0.00	360.00	

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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 NO0202 ROADWAY (US 36)						
0155	614-86005	TELEMETRY (MASTER)	1.000	1.000		
			L S	0.000	0.00	
			1,694.00000	1.000		1,694.00
0160	614-86105	TELEMETRY (FIELD)	3.000	3.000		
			EACH	0.000	0.00	
			2,934.00000	3.000		8,802.00
0165	614-86245	CONTROLLER (TYPE 170E)	3.000	3.000		
			EACH	0.000	0.00	
			1,575.00000	3.000		4,725.00
0170	614-86710	TRAFFIC SIGNAL EQUIPMENT	0.143	0.143		
			L S	0.000	0.00	
			205,446.00000	0.143		29,378.78
0175	614-86900	MODIFICATION OF TRAFFIC SIGNAL CONTROLLER	1.000	1.000		
			EACH	0.000	0.00	
			408.00000	1.000		408.00
0180	614-86910	MODIFICATION OF TRAFFIC SIGNAL CONTROLLER (MASTER)	1.000	1.000		
			EACH	0.000	0.00	
			2,446.00000	1.000		2,446.00
0185	625-00000	CONSTRUCTION SURVEYING	0.143	0.143		
			L S	0.000	0.00	
			366.00000	0.143		52.34
0190	626-00000	MOBILIZATION	0.143	0.143		
			L S	0.000	0.00	
			4,217.00000	0.143		603.03
0195	630-00007	*TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			59.00000	0.000		0.00
0200	630-00012	*TRAFFIC CONTROL MANAGEMENT	0.000	0.000		
			DAY	0.000	0.00	
			321.00000	0.000		0.00
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	0.000	0.000		
			EACH	0.000	0.00	
			117.00000	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 NO0202 ROADWAY (US 36)						
0210	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.166 EACH 700.00000	0.166 0.000 0.166	0.00 0.00	116.20
0215	630-80380	*TRAFFIC CONE	0.000 EACH 11.75000	0.000 0.000 0.000	0.00 0.00	0.00
0220	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0225	700-70021	F/A OJT	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	700-70022	F/A OJT PILOT	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0235	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0240	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0202 CURRENT AMT \$	48,969.35 \$	0.00 \$	48,969.35
CAT NO0203 ROADWAY (US 287)						
0245	614-86105	TELEMETRY (FIELD)	5.000 EACH 2,934.00000	5.000 0.000 5.000	0.00 0.00	14,670.00
0250	614-86245	CONTROLLER (TYPE 170E)	2.000 EACH 1,575.00000	2.000 0.000 2.000	0.00 0.00	3,150.00
0255	614-86710	TRAFFIC SIGNAL EQUIPMENT	0.143 L S 205,446.00000	0.143 0.000 0.143	0.00 0.00	29,378.78

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CAT NO0203 ROADWAY (US 287)						
0260	614-86900	MODIFICATION OF TRAFFIC SIGNAL CONTROLLER	4.000	4.000		
			EACH	0.000	0.00	
			408.00000	4.000		1,632.00
0265	625-00000	CONSTRUCTION SURVEYING	0.143	0.143		
			L S	0.000	0.00	
			366.00000	0.143		52.34
0270	626-00000	MOBILIZATION	0.143	0.143		
			L S	0.000	0.00	
			4,217.00000	0.143		603.03
0275	630-00007	*TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			59.00000	0.000		0.00
0280	630-00012	*TRAFFIC CONTROL MANAGEMENT	1.000	1.000		
			DAY	0.000	0.00	
			321.00000	1.000		321.00
0285	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	0.000	0.000		
			EACH	0.000	0.00	
			117.00000	0.000		0.00
0290	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.167	0.167		
			EACH	0.000	0.00	
			700.00000	0.167		116.90
0295	630-80380	*TRAFFIC CONE	0.000	0.000		
			EACH	0.000	0.00	
			11.75000	0.000		0.00
0300	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70021	F/A OJT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0203 ROADWAY (US 287)						
0315	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0203	CURRENT AMT \$	49,924.05 \$	0.00 \$
CAT NO0204 ROADWAY (SH 7)						
0325	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	325.000	325.000		
			LF	0.000	0.00	
			8.10000	325.000		2,632.50
0330	613-50375	SOLAR COLLECTION SYSTEM	1.000	1.000		
			EACH	0.000	0.00	
			5,426.00000	1.000		5,426.00
0335	614-72891	TELEPHONE INTERCONNECT WIRE	455.000	455.000		
			LF	0.000	0.00	
			1.20000	455.000		546.00
0340	614-83200	TRAFFIC SIGNAL POLE (INSTALL ONLY)	0.000	0.000		
			EACH	0.000	0.00	
			767.00000	0.000		0.00
0345	614-86005	TELEMETRY (MASTER)	1.000	1.000		
			L S	0.000	0.00	
			1,694.00000	1.000		1,694.00
0350	614-86105	TELEMETRY (FIELD)	6.000	6.000		
			EACH	0.000	0.00	
			2,934.00000	6.000		17,604.00
0355	614-86245	CONTROLLER (TYPE 170E)	3.000	3.000		
			EACH	0.000	0.00	
			1,575.00000	3.000		4,725.00
0360	614-86710	TRAFFIC SIGNAL EQUIPMENT	0.143	0.143		
			L S	0.000	0.00	
			205,446.00000	0.143		29,378.78

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CAT NO0204 ROADWAY (SH 7)						
0365	614-86900	MODIFICATION OF TRAFFIC SIGNAL CONTROLLER	2.000 EACH 408.00000	2.000 0.000 2.000	0.00	816.00
0370	614-86910	MODIFICATION OF TRAFFIC SIGNAL CONTROLLER (MASTER)	1.000 EACH 2,446.00000	1.000 0.000 1.000	0.00	2,446.00
0375	625-00000	CONSTRUCTION SURVEYING	0.143 L S 366.00000	0.143 0.000 0.143	0.00	52.34
0380	626-00000	MOBILIZATION	0.143 L S 4,217.00000	0.143 0.000 0.143	0.00	603.03
0385	630-00007	*TRAFFIC CONTROL INSPECTION	0.000 DAY 59.00000	0.000 0.000 0.000	0.00	0.00
0390	630-00012	*TRAFFIC CONTROL MANAGEMENT	1.000 DAY 321.00000	1.000 0.000 1.000	0.00	321.00
0395	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	3.000 EACH 117.00000	3.000 0.000 3.000	0.00	351.00
0400	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.167 EACH 700.00000	0.167 0.000 0.167	0.00	116.90
0405	630-80380	*TRAFFIC CONE	0.000 EACH 11.75000	0.000 0.000 0.000	0.00	0.00
0410	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0415	700-70021	F/A OJT	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0204 ROADWAY (SH 7)							
0420	700-70022	F/A OJT PILOT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0425	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0430	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0431	900-00014	ADDED ITEM (LUMP SUM)/ ANTENNA POLE MCR LINE 2	1.000	1.000			
			L S	0.000	0.00		
			3,915.00000	1.000		3,915.00	
			CAT 0204	CURRENT AMT \$	70,627.55 \$	0.00 \$	70,627.55
CAT NO0205 ROADWAY (S. BOULDER RD)							
0435	202-00848	REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	1.000			
			EACH	0.000	0.00		
			545.00000	1.000		545.00	
0440	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	2,340.000	2,340.000			
			LF	0.000	0.00		
			8.10000	2,340.000		18,954.00	
0445	613-07000	PULL BOX (SPECIAL)	5.000	5.000			
			EACH	0.000	0.00		
			327.00000	5.000		1,635.00	
0446	614-72891	TELEPHONE INTERCONNECT WIRE	2,880.000	0.000			
			LF	2,880.000	3,456.00		
			1.20000	2,880.000		3,456.00	
0450	614-72855	TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000			
			EACH	0.000	0.00		
			7,505.00000	1.000		7,505.00	
0455	614-86238	TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	1.000	1.000			
			EACH	0.000	0.00		
			4,021.00000	1.000		4,021.00	

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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 NO0205 ROADWAY (S. BOULDER RD)						
0460	614-86710	TRAFFIC SIGNAL EQUIPMENT	0.143	0.143		
			L S	0.000	0.00	
			205,446.00000	0.143		29,378.78
0465	625-00000	CONSTRUCTION SURVEYING	0.143	0.143		
			L S	0.000	0.00	
			366.00000	0.143		52.34
0470	626-00000	MOBILIZATION	0.143	0.143		
			L S	0.000	0.00	
			4,217.00000	0.143		603.03
0475	630-00003	*UNIFORMED TRAFFIC CONTROL	11.000	11.000		
			HOUR	0.000	0.00	
			70.00000	11.000		770.00
0480	630-00007	*TRAFFIC CONTROL INSPECTION	2.000	2.000		
			DAY	0.000	0.00	
			59.00000	2.000		118.00
0485	630-00012	*TRAFFIC CONTROL MANAGEMENT	11.000	11.000		
			DAY	0.000	0.00	
			321.00000	11.000		3,531.00
0490	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	2.000	2.000		
			EACH	0.000	0.00	
			117.00000	2.000		234.00
0495	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.167	0.167		
			EACH	0.000	0.00	
			700.00000	0.167		116.90
0500	630-80380	*TRAFFIC CONE	41.000	41.000		
			EACH	0.000	0.00	
			11.75000	41.000		481.75
0505	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70021	F/A OJT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	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 NO0205 ROADWAY (S. BOULDER RD)						
0515	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0205	CURRENT AMT \$	71,401.80 \$	3,456.00 \$
CAT NO0206 ROADWAY (MCCASLIN BLVD)						
0530	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	633.000	633.000		
			LF	0.000	0.00	
			8.10000	633.000		5,127.30
0535	613-07000	PULL BOX (SPECIAL)	7.000	7.000		
			EACH	0.000	0.00	
			327.00000	7.000		2,289.00
0540	614-72855	TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			7,505.00000	1.000		7,505.00
0545	614-72891	TELEPHONE INTERCONNECT WIRE	0.000	2,880.000		
			LF	-2,880.000	-3,456.00	
			1.20000	0.000		0.00
0550	614-86005	TELEMETRY (MASTER)	1.000	1.000		
			L S	0.000	0.00	
			1,694.00000	1.000		1,694.00
0555	614-86105	TELEMETRY (FIELD)	4.000	4.000		
			EACH	0.000	0.00	
			2,934.00000	4.000		11,736.00
0560	614-86245	CONTROLLER (TYPE 170E)	2.000	2.000		
			EACH	0.000	0.00	
			1,575.00000	2.000		3,150.00

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 PCN: 14113-BID
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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 NO0206 ROADWAY (MCCASLIN BLVD)						
0565	614-86710	TRAFFIC SIGNAL EQUIPMENT	0.143	0.143		
			L S	0.000	0.00	
			205,446.00000	0.143		29,378.78
0570	614-86900	MODIFICATION OF TRAFFIC SIGNAL CONTROLLER	3.000	3.000		
			EACH	0.000	0.00	
			408.00000	3.000		1,224.00
0575	614-86910	MODIFICATION OF TRAFFIC SIGNAL CONTROLLER (MASTER)	1.000	1.000		
			EACH	0.000	0.00	
			2,446.00000	1.000		2,446.00
0580	614-87020	OPTICAL TRANSCEIVER	3.000	3.000		
			EACH	0.000	0.00	
			1,346.00000	3.000		4,038.00
0585	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	1,867.000	1,867.000		
			LF	0.000	0.00	
			6.25000	1,867.000		11,668.75
0590	625-00000	CONSTRUCTION SURVEYING	0.142	0.142		
			L S	0.000	0.00	
			366.00000	0.142		51.97
0595	626-00000	MOBILIZATION	0.142	0.142		
			L S	0.000	0.00	
			4,217.00000	0.142		598.81
0600	630-00007	*TRAFFIC CONTROL INSPECTION	3.000	3.000		
			DAY	0.000	0.00	
			59.00000	3.000		177.00
0605	630-00012	*TRAFFIC CONTROL MANAGEMENT	15.000	15.000		
			DAY	0.000	0.00	
			321.00000	15.000		4,815.00
0610	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	10.000	10.000		
			EACH	0.000	0.00	
			117.00000	10.000		1,170.00
0615	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.167	0.167		
			EACH	0.000	0.00	
			700.00000	0.167		116.90

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 PCN: 14113-BID
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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 NO0206 ROADWAY (MCCASLIN BLVD)							
0620	630-80380	*TRAFFIC CONE	20.000	20.000			
			EACH	0.000	0.00		
			11.75000	20.000		235.00	
0625	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0630	700-70021	F/A OJT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0635	700-70022	F/A OJT PILOT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0640	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0645	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0206	CURRENT AMT \$	87,421.51 \$	-3,456.00 \$	87,421.51
			PROJECT TOTAL	CURRENT AMT \$	433,694.79 \$	0.00 \$	433,694.79