

ESTIMATE SUMMARY

14:44:20

CONTID: C14606R

ESTIMATE NO: 0013 PROG

SPEC YR: 2002

PCN: 14606R-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 365.0 DAYS

TIME ALLOW:

440 CALENDAR DAYS

I-70 West Corridor Management

PERCENT TIME: 82.95

ORIG TIME ALLOW:

375 CALENDAR DAYS

PROJECT NO:

ITS SW00-264

I-70 West Corridor Management

NAME OF ROAD:

070A

PROJECT COUNTIES:

SUMMIT

MESA

CLEAR CREEK

JEFFERSON, REGION 1

CONTRACTOR:

INFRA SOURCE UNDERGROUND SERVICES, INC.

PAY PERIOD ENDING

05/25/2005

DATE TIME STARTED 05/17/2004

10200 EAST 102ND AVE.

DATE LET

04/15/2004

DATE WORK BEGAN

DATE AWARDED

04/27/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/14/2004

DATE ACCEPTED

HENDERSON

CO 80640

303/288-3716

DATE NOTICE TO PROCEED

05/17/2004

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,640,217.67 PARTICIPATING	\$ 10,427,146.46	\$ 920,049.69
AWARD PROJECT AMT: \$ 8,981,182.46 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.00% TOTAL EARNINGS	10,427,146.46	920,049.69
FUNDS AVAILABLE: \$ 213,071.21 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	10,427,146.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-38,828.43	-4,250.24
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	10,388,318.03
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	10,388,318.03
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 915,799.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14606R
 PCN: 14606R-BID
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 06/02/2005

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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 - I 70 EAST OF EJMT EAST OF EJMT				
0005	202-00090	*REMOVAL OF DELINEATOR	23.000	0.000		
			EACH	23.000	1,101.70	
			47.90000	23.000		1,101.70
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	8,420.300	8,420.300		
			SY	0.000	0.00	
			85.83000	8,420.300		722,714.35
0015	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	0.000	0.000		
			L S	0.000	0.00	
			6,346.44000	0.000		0.00
0016	202-05026	SAWING ASPHALT MAT (6 IN) /CO#3	1,590.000	1,590.000		
			LF	0.000	0.00	
			1.60000	1,590.000		2,544.00
0020	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	10,034.600	10,034.600		
			CY	0.000	0.00	
			130.95000	10,034.600		1,314,030.87
0022	203-00010	UNCL EXCAV (CIP) /CO#3	225.000	225.000		
			CY	0.000	0.00	
			130.95000	225.000		29,463.75
0025	203-00400	*ROCK EXCAVATION	160.300	160.300		
			CY	0.000	0.00	
			90.00000	160.300		14,427.00
0030	203-01597	POTHOLING	65.250	65.250		
			HOUR	0.000	0.00	
			86.50000	65.250		5,644.13
0031	206-00065	STR BKFL (FLOW-FILL) /CO#3	154.000	154.000		
			CY	0.000	0.00	
			57.38000	154.000		8,836.52
0035	208-00005	*EROSION LOG	0.000	0.000		
			LF	0.000	0.00	
			5.98000	0.000		0.00
0040	208-00020	*SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			5.20000	0.000		0.00

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CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT						
0045	208-00045	*CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0050	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.900		
			L S	0.100	9,406.20	
			94,062.00000	1.000		94,062.00
0055	210-00090	RESET DELINEATOR	400.000	226.000		
			EACH	67.000	6,365.00	
			95.00000	293.000		27,835.00
0060	210-00810	RESET GROUND SIGN	50.000	4.000		
			EACH	0.000	0.00	
			85.00000	4.000		340.00
0065	212-00006	*SEEDING (NATIVE)	2.770	1.400		
			ACRE	1.370	855.21	
			624.24000	2.770		1,729.14
0070	212-00047	*SOIL PREPARATION (SPECIAL)	0.000	0.000		
			ACRE	0.000	0.00	
			1,248.48000	0.000		0.00
0075	213-00002	*MULCHING (WEED FREE HAY)	1.400	1.400		
			ACRE	0.000	0.00	
			676.26000	1.400		946.76
0080	213-00061	*MULCH TACKIFIER	700.000	700.000		
			LB	0.000	0.00	
			1.82000	700.000		1,274.00
0085	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	0.000	0.000		
			SY	0.000	0.00	
			6.76000	0.000		0.00
0090	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.827		
			L S	0.046	4,326.85	
			94,062.00000	0.873		82,116.13
0095	250-00050	*MONITORING TECHNICIAN	0.000	0.000		
			HOUR	0.000	0.00	
			39.40000	0.000		0.00

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CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT						
0100	250-00110	*HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOUR	0.000	0.00	
			48.50000	0.000		0.00
0105	250-00120	*MATERIAL SAMPLING AND DELIVERY	0.000	0.000		
			EACH	0.000	0.00	
			2,913.12000	0.000		0.00
0110	304-09014	AGGREGATE BASE COURSE (SPECIAL)	0.000	0.000		
			TON	0.000	0.00	
			8.52000	0.000		0.00
0111	304-09014	ABC (SPEC) /CO#3	69.000	69.000		
			TON	0.000	0.00	
			8.52000	69.000		587.88
0115	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	8,778.700	8,778.700		
			SY	0.000	0.00	
			17.68000	8,778.700		155,207.42
0117	403-00721	HBP (PATCHING) (ASPH) /CO#3	259.000	259.000		
			SY	0.000	0.00	
			44.27000	259.000		11,465.93
0118	601-06150	CONC (PATCHING) /CO#3	241.000	241.000		
			SF	0.000	0.00	
			7.09000	241.000		1,708.69
0120	604-39050	MANHOLE (TRAFFIC MANAGEMENT SYSTEM)	59.000	57.000		
			EACH	2.000	5,300.00	
			2,650.00000	59.000		156,350.00
0122	604-39050	MH (TMS) /CO#3	4.000	3.000		
			EACH	0.000	0.00	
			2,650.00000	3.000		7,950.00
0125	607-11525	*FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			3.75000	0.000		0.00
0130	612-15000	INSTALL MARKER	257.000	221.000		
			EACH	36.000	4,500.00	
			125.00000	257.000		32,125.00

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CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT						
0135	613-00126	*1-1/4 INCH ELECTRICAL CONDUIT (JACKED)	1,432.000	1,432.000		
			LF	0.000	0.00	
			53.95000	1,432.000		77,256.40
0140	613-00127	*1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	5,541.000	5,121.000		
			LF	0.000	0.00	
			4.41000	5,121.000		22,583.61
0145	613-00200	*2 INCH ELECTRICAL CONDUIT	2,603.000	1,565.000		
			LF	1,038.000	31,762.80	
			30.60000	2,603.000		79,651.80
0150	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	5,966.000	5,966.000		
			LF	0.000	0.00	
			54.27000	5,966.000		323,774.82
0155	613-00600	*6 INCH ELECTRICAL CONDUIT	4,492.000	4,492.000		
			LF	0.000	0.00	
			45.16000	4,492.000		202,858.72
0160	613-01125	1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)	13,893.000	13,497.000		
			LF	0.000	0.00	
			0.19000	13,497.000		2,564.43
0162	613-00125	1-1/4 IN ELEC COND /CO#3	1,657.000	0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00
0165	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	4,161.000	4,131.000		
			LF	0.000	0.00	
			0.48000	4,131.000		1,982.88
0170	613-03500	*ELECTRICAL CONDUIT (PLASTIC) (MULTIDUCT) (SPECIAL)	227,688.000	227,688.000		
			LF	0.000	0.00	
			4.91000	227,688.000		1,117,948.08
0172	613-03500	ELEC COND (P) (MULT) (SPEC) /CO#3	1,610.000	1,610.000		
			LF	0.000	0.00	
			4.91000	1,610.000		7,905.10
0173	613-00400	4 IN ELEC COND /CO#3	6,460.000	6,460.000		
			LF	0.000	0.00	
			1.43000	6,460.000		9,237.80

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CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT						
0175	613-07010	PULL BOX (SURFACE MOUNTED)	41.000	41.000		
			EACH	0.000	0.00	
			312.12000	41.000		12,796.92
0180	613-07034	PULL BOX (24"X36"X18")	185.000	182.000		
			EACH	3.000	1,971.00	
			657.00000	185.000		121,545.00
0185	613-07038	PULL BOX (36"X48"X18")	9.000	7.000		
			EACH	2.000	2,429.76	
			1,214.88000	9.000		10,933.92
0190	613-50150	*SECONDARY SERVICE PEDESTAL	1.000	0.000		
			EACH	1.000	2,288.88	
			2,288.88000	1.000		2,288.88
0195	614-72830	*COMMUNICATIONS CABINET	4.000	4.000		
			EACH	0.000	0.00	
			7,074.72000	4.000		28,298.88
0200	614-72887	*MICROWAVE VEHICLE RADAR DETECTOR	0.000	0.000		
			EACH	0.000	0.00	
			11,205.11000	0.000		0.00
0201	900-00014	ADDED ITEM (LUMP SUM)/ /CO#3 CORE DRILL	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0205	614-80387	*RUMBLE STRIP (GRINDING)	0.000	0.000		
			LF	0.000	0.00	
			2.34000	0.000		0.00
0210	614-87020	*OPTICAL TRANSCEIVER	58.000	53.000		
			EACH	5.000	11,080.25	
			2,216.05000	58.000		128,530.90
0215	614-87028	*VIDEO OPTICAL TRANSCEIVER	11.000	8.000		
			EACH	0.000	0.00	
			3,308.47000	8.000		26,467.76
0220	614-87300	*TRAFFIC MANAGEMENT SYSTEM BUILDING	1.000	1.000		
			EACH	0.000	0.00	
			60,863.40000	1.000		60,863.40

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CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT						
0225	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	1.000	5,243.62	
			5,243.62000	1.000		5,243.62
0230	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	14,093.000	12,169.000		
			LF	1,924.000	7,503.60	
			3.90000	14,093.000		54,962.70
0235	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	804.000	804.000		
			LF	0.000	0.00	
			2.60000	804.000		2,090.40
0240	614-87498	*FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS)	300,211.000	300,211.000		
			LF	0.000	0.00	
			2.03000	300,211.000		609,428.33
0242	614-87498	FIBER OPTIC CABLE (S MODE) (144 S) /CO#3	4,239.000	4,239.000		
			LF	0.000	0.00	
			2.03000	4,239.000		8,605.17
0245	614-87670	*TIER II MULTIPLEXER	6.000	2.000		
			EACH	4.000	345,357.48	
			86,339.37000	6.000		518,036.22
0250	614-87680	*SONET MULTIPLEXER	2.000	1.000		
			EACH	1.000	186,572.91	
			186,572.91000	2.000		373,145.82
0255	622-00270	*BOLLARD	4.000	4.000		
			EACH	0.000	0.00	
			550.00000	4.000		2,200.00
0260	625-00000	CONSTRUCTION SURVEYING	1.000	0.750		
			L S	0.250	20,211.25	
			80,845.00000	1.000		80,845.00
0265	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			155,446.00000	1.000		155,446.00
0270	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.900		
			L S	0.100	3,350.00	
			33,500.00000	1.000		33,500.00

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CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT						
0275	627-00001	*PAVEMENT MARKING PAINT	0.000	0.000		
			GAL	0.000	0.00	
			49.39000	0.000		0.00
0280	627-00004	*EPOXY PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			0.93000	0.000		0.00
0285	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			3.29000	0.000		0.00
0290	630-00000	*FLAGGING	478.500	478.500		
			HOUR	0.000	0.00	
			26.01000	478.500		12,445.79
0295	630-00007	*TRAFFIC CONTROL INSPECTION	85.000	84.000		
			DAY	1.000	104.04	
			104.04000	85.000		8,843.40
0300	630-00012	*TRAFFIC CONTROL MANAGEMENT	178.000	165.000		
			DAY	13.000	16,230.24	
			1,248.48000	178.000		222,229.44
0305	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	3.600		
			EACH	0.000	0.00	
			78.03000	3.600		280.91
0310	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000	52.200		
			EACH	0.000	0.00	
			156.06000	52.200		8,146.33
0315	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	13.000	11.700		
			EACH	0.000	0.00	
			156.06000	11.700		1,825.90
0320	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	171.000	152.100		
			SF	0.000	0.00	
			22.89000	152.100		3,481.57
0325	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			15,606.00000	3.600		56,181.60

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CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT						
0330	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 2,288.88000	3.600 0.000 3.600	0.00 0.00	8,239.97
0335	630-80360	*DRUM CHANNELIZING DEVICE	210.000 EACH 52.02000	189.000 0.000 189.000	0.00 0.00	9,831.78
0340	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	500.000 LF 144.62000	349.947 99.900 449.847	14,447.54	65,056.87
0345	630-80380	*TRAFFIC CONE	620.000 EACH 10.40000	558.000 0.000 558.000	0.00 0.00	5,803.20
0350	630-85010	IMPACT ATTENUATOR (TEMPORARY)	0.000 EACH 3,615.39000	0.000 0.000 0.000	0.00 0.00	0.00
0355	700-70002	F/A ANTICIPATED CMO	19,249.680 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0360	700-70010	F/A MINOR CONTRACT REVISIONS	923.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0365	700-70011	F/A PARTNERING	10,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0370	700-70014	F/A INCENTIVE	150,000.000 F A 1.00000	0.000 150,000.000 150,000.000	150,000.00	150,000.00
0375	700-70016	F/A FUEL COST ADJUSTMENT	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0380	700-70020	F/A ON-THE-JOB TRAINEE	0.000 EACH 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT							
0385	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0390	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0395	700-70042	F/A RAILROAD FLAGGING	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70074	F/A OBTAIN POWER FROM	10,700.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70380	F/A EROSION CONTROL	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	7,417,850.30 \$	830,408.33 \$	7,306,319.59
CAT NO0201 ROADWAY - DUMONT WEIGH STATION							
0410	202-00090	*REMOVAL OF DELINEATOR	4.000	0.000			
			EACH	0.000	0.00		
			47.90000	0.000		0.00	
0415	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	0.000	0.000			
			CY	0.000	0.00		
			130.95000	0.000		0.00	
0420	203-00400	*ROCK EXCAVATION	0.000	0.000			
			CY	0.000	0.00		
			90.00000	0.000		0.00	
0425	203-01597	POTHOLING	32.000	0.000			
			HOUR	32.000	2,768.00		
			86.50000	32.000		2,768.00	
0430	210-00090	RESET DELINEATOR	17.000	0.000			
			EACH	17.000	1,615.00		
			95.00000	17.000		1,615.00	

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CAT NO0201 ROADWAY - DUMONT WEIGH STATION						
0435	210-00810	RESET GROUND SIGN	17.000 EACH	0.000 0.000	0.00	0.00
			85.00000	0.000		0.00
0440	210-01200	*RESET END ANCHORAGE	1.000 EACH	1.000 0.000	0.00	0.00
			978.03000	1.000		978.03
0445	212-00006	*SEEDING (NATIVE)	0.000 ACRE	0.000 0.000	0.00	0.00
			624.24000	0.000		0.00
0450	213-00002	*MULCHING (WEED FREE HAY)	0.000 ACRE	0.000 0.000	0.00	0.00
			676.26000	0.000		0.00
0455	213-00061	*MULCH TACKIFIER	0.000 LB	0.000 0.000	0.00	0.00
			1.82000	0.000		0.00
0460	304-09014	AGGREGATE BASE COURSE (SPECIAL)	0.000 TON	0.000 0.000	0.00	0.00
			8.52000	0.000		0.00
0465	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	101.000 SY	101.000 0.000	0.00	0.00
			17.68000	101.000		1,785.68
0470	503-00036	*DRILLED CAISSON (36 INCH)	30.000 LF	30.000 0.000	0.00	0.00
			312.12000	30.000		9,363.60
0475	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	200.000 LF	200.000 0.000	0.00	0.00
			25.20000	200.000		5,040.00
0480	612-15000	INSTALL MARKER	15.000 EACH	0.000 15.000	1,875.00	0.00
			125.00000	15.000		1,875.00
0485	613-00126	*1-1/4 INCH ELECTRICAL CONDUIT (JACKED)	112.000 LF	112.000 0.000	0.00	0.00
			53.95000	112.000		6,042.40

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CAT NO0201 ROADWAY - DUMONT WEIGH STATION						
0490	613-00127	*1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	626.000	626.000		
			LF	0.000	0.00	
			4.41000	626.000		2,760.66
0495	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	430.000	430.000		
			LF	0.000	0.00	
			54.27000	430.000		23,336.10
0500	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	545.000	545.000		
			LF	0.000	0.00	
			54.38000	545.000		29,637.10
0505	613-01125	1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)	6,939.000	332.000		
			LF	0.000	0.00	
			0.19000	332.000		63.08
0510	613-03500	*ELECTRICAL CONDUIT (PLASTIC) (MULTIDUCT) (SPECIAL)	3,123.000	3,123.000		
			LF	0.000	0.00	
			4.91000	3,123.000		15,333.93
0515	613-07010	*PULL BOX (SURFACE MOUNTED)	5.000	5.000		
			EACH	0.000	0.00	
			312.12000	5.000		1,560.60
0520	613-07034	PULL BOX (24"X36"X18")	13.000	14.000		
			EACH	-1.000	-657.00	
			657.00000	13.000		8,541.00
0525	613-07038	PULL BOX (36"X48"X18")	1.000	0.000		
			EACH	1.000	1,214.88	
			1,214.88000	1.000		1,214.88
0530	613-32300	*LIGHT STANDARD STEEL (30 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,251.25000	1.000		3,251.25
0535	613-40000	*CONCRETE FOUNDATION PAD	1.000	1.000		
			EACH	0.000	0.00	
			634.64000	1.000		634.64
0540	613-50150	*SECONDARY SERVICE PEDESTAL	2.000	0.000		
			EACH	0.000	0.00	
			2,288.88000	0.000		0.00

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CAT NO0201 ROADWAY - DUMONT WEIGH STATION						
0545	613-50355	*POWER TRANSFORMER	2.000 EACH 1,456.56000	0.000 0.000 0.000	0.00 0.00	0.00
0550	614-00012	*SIGN PANEL (CLASS II)	95.000 SF 36.41000	95.000 0.000 95.000	0.00 0.00	3,458.95
0555	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	96.000 LF 35.00000	96.000 0.000 96.000	0.00 0.00	3,360.00
0560	614-72830	*COMMUNICATIONS CABINET	2.000 EACH 7,074.72000	1.000 0.000 1.000	0.00 0.00	7,074.72
0565	614-81125	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-25 FOOT MAST ARM)	1.000 EACH 14,196.26000	1.000 0.000 1.000	0.00 0.00	14,196.26
0570	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	1.000 EACH 14,861.07000	1.000 0.000 1.000	0.00 0.00	14,861.07
0575	614-86720	*MAINLINE WEIGH IN MOTION SORTER SYSTEM	1.000 L S 250,695.82000	1.000 0.000 1.000	0.00 0.00	250,695.82
0580	614-87020	*OPTICAL TRANSCEIVER	3.000 EACH 2,216.05000	0.000 3.000 3.000	6,648.15 6,648.15	6,648.15
0585	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	9,882.000 LF 3.90000	9,189.000 0.000 9,189.000	0.00 0.00	35,837.10
0590	630-00000	*FLAGGING	8.500 HOUR 26.01000	8.500 0.000 8.500	0.00 0.00	221.09
0595	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000 EACH 156.06000	24.300 0.000 24.300	0.00 0.00	3,792.26

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CAT NO0201 ROADWAY - DUMONT WEIGH STATION						
0600	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	14.400		
			EACH	0.000	0.00	
			156.06000	14.400		2,247.26
			CAT 0201	CURRENT AMT \$	479,024.92 \$	13,464.03 \$
						458,193.63
CAT NO0202 ROADWAY - BEAVERTAIL TUNNEL						
0601	202-00240	REM ASPHALT MAT (PLANING) /CO#4	311.000	311.000		
			SY	0.000	0.00	
			85.83000	311.000		26,693.13
0605	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	143.000	143.000		
			CY	0.000	0.00	
			130.95000	143.000		18,725.85
0606	203-00010	UNCL EXCAV (CIP) /CO#4	0.000	0.000		
			CY	0.000	0.00	
			130.95000	0.000		0.00
0610	203-00400	*ROCK EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0615	203-01597	POTHOLING	86.000	2.000		
			HOUR	84.000	7,266.00	
			86.50000	86.000		7,439.00
0620	208-00045	*CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0625	210-00090	RESET DELINEATOR	23.000	0.000		
			EACH	23.000	2,185.00	
			95.00000	23.000		2,185.00
0630	210-00810	RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			85.00000	1.000		85.00
0635	212-00006	*SEEDING (NATIVE)	1.000	0.000		
			ACRE	1.000	624.24	
			624.24000	1.000		624.24

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CAT NO0202 ROADWAY - BEAVERTAIL TUNNEL						
0640	213-00002	*MULCHING (WEED FREE HAY)	0.700	0.000		
			ACRE	0.000	0.00	
			676.26000	0.000		0.00
0645	213-00061	*MULCH TACKIFIER	103.000	0.000		
			LB	0.000	0.00	
			1.82000	0.000		0.00
0650	304-09014	AGGREGATE BASE COURSE (SPECIAL)	0.000	0.000		
			TON	0.000	0.00	
			8.52000	0.000		0.00
0655	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			SY	0.000	0.00	
			17.68000	0.000		0.00
0656	403-00721	HBP (PATCHING) (ASPH) /CO#4	311.000	311.000		
			SY	0.000	0.00	
			17.68000	311.000		5,498.48
0660	503-00048	*DRILLED CAISSON (48 INCH)	66.000	66.000		
			LF	0.000	0.00	
			436.97000	66.000		28,840.02
0665	604-39050	MANHOLE (TRAFFIC MANAGEMENT SYSTEM)	2.000	1.000		
			EACH	1.000	2,650.00	
			2,650.00000	2.000		5,300.00
0666	606-00301	GDRAIL TY 3 (6-3) /CO#4	138.000	138.000		
			LF	0.000	0.00	
			24.70000	138.000		3,408.60
0667	606-02005	END ANCHOR (FLARED) /CO#4	1.000	1.000		
			EACH	0.000	0.00	
			1,980.00000	1.000		1,980.00
0668	606-01340	END ANCHOR TY 3D /CO#4	1.000	1.000		
			EACH	0.000	0.00	
			855.00000	1.000		855.00
0670	612-15000	INSTALL MARKER	10.000	10.000		
			EACH	0.000	0.00	
			125.00000	10.000		1,250.00

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CAT NO0202 ROADWAY - BEAVERTAIL TUNNEL						
0671	612-15000	INST MARKER /CO#4	3.000	0.000		
			EACH	3.000	375.00	
			125.00000	3.000		375.00
0675	613-00127	*1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	0.000	0.000		
			LF	0.000	0.00	
			4.41000	0.000		0.00
0676	613-00127	1-1/4 IN ELEC COND (P) (SPEC) /CO#4	200.000	200.000		
			LF	0.000	0.00	
			4.41000	200.000		882.00
0680	613-00200	*2 INCH ELECTRICAL CONDUIT	2,182.000	2,182.000		
			LF	0.000	0.00	
			30.60000	2,182.000		66,769.20
0681	613-00200	2 IN ELEC COND /CO#4	2,647.000	2,647.000		
			LF	0.000	0.00	
			30.60000	2,647.000		80,998.20
0685	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	0.000	0.000		
			LF	0.000	0.00	
			54.27000	0.000		0.00
0690	613-00600	*6 INCH ELECTRICAL CONDUIT	2,288.000	2,288.000		
			LF	0.000	0.00	
			45.16000	2,288.000		103,326.08
0695	613-01125	1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)	3,944.000	3,944.000		
			LF	0.000	0.00	
			0.19000	3,944.000		749.36
0700	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,472.000	2,472.000		
			LF	0.000	0.00	
			0.48000	2,472.000		1,186.56
0705	613-03500	*ELECTRICAL CONDUIT (PLASTIC) (MULTIDUCT) (SPECIAL)	3,975.000	3,975.000		
			LF	0.000	0.00	
			4.91000	3,975.000		19,517.25
0706	613-03500	ELEC COND (P) (MULT) (SPEC) /CO#4	0.000	0.000		
			LF	0.000	0.00	
			4.91000	0.000		0.00

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CAT NO0202 ROADWAY - BEAVERTAIL TUNNEL						
0710	613-07010	*PULL BOX (SURFACE MOUNTED)	28.000	26.000		
			EACH	2.000	624.24	
			312.12000	28.000		8,739.36
0711	613-07010	PULL BOX (SURF MTD) /CO#4	23.000	23.000		
			EACH	0.000	0.00	
			312.12000	23.000		7,178.76
0715	613-07034	PULL BOX (24"X36"X18")	12.000	11.000		
			EACH	0.000	0.00	
			657.00000	11.000		7,227.00
0716	613-07034	PULL BOX (24"X36"X18") /CO#4	2.000	0.000		
			EACH	0.000	0.00	
			657.00000	0.000		0.00
0720	613-50150	*SECONDARY SERVICE PEDESTAL	1.000	1.000		
			EACH	0.000	0.00	
			2,288.88000	1.000		2,288.88
0725	613-50355	*POWER TRANSFORMER	3.000	3.000		
			EACH	0.000	0.00	
			1,456.56000	3.000		4,369.68
0730	614-10147	*VARIABLE MESSAGE SIGN LED (OVERHEAD)	2.000	2.000		
			EACH	0.000	0.00	
			160,169.58000	2.000		320,339.16
0730		MATERIAL ALLOWANCE MESSAGE BOARD		0.000		
			EACH	0.000	0.00	
			160,169.58000	0.000		0.00
0735	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	2.000	2.000		
			EACH	0.000	0.00	
			28,850.29000	2.000		57,700.58
0740	614-72830	*COMMUNICATIONS CABINET	1.000	1.000		
			EACH	0.000	0.00	
			7,074.72000	1.000		7,074.72
0745	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	8.000	8.000		
			EACH	0.000	0.00	
			10,268.75000	8.000		82,150.00

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CAT NO0202 ROADWAY - BEAVERTAIL TUNNEL						
0746	614-72886	INTERSECTION DETECT SYS (CAMERA) /CO#4	2.000 EACH 10,268.75000	2.000 0.000 2.000	0.00	20,537.50
0750	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000 EACH 1,716.66000	1.000 0.000 1.000	0.00	1,716.66
0755	614-86245	*CONTROLLER (TYPE 170E)	2.000 EACH 8,187.95000	0.000 2.000 2.000	16,375.90	16,375.90
0760	614-86740	*WEATHER MONITORING SYSTEM	1.000 L S 39,483.18000	1.000 0.000 1.000	0.00	39,483.18
0760		MATERIAL ALLOWANCE WEATHER MONITORING SYSTEM	L S 39,483.18000	0.000 0.000 0.000	0.00	0.00
0760		MATERIAL ALLOWANCE TYPE 5 SURFACE SENSOR EXTENSION CABLE	L S 39,483.18000	0.000 0.000 0.000	0.00	0.00
0765	614-87318	*MASTER COMPUTER AND SOFTWARE	1.000 L S 49,304.56000	1.000 0.000 1.000	0.00	49,304.56
0770	614-87320	*CLOSED CIRCUIT TELEVISION	6.000 EACH 3,818.27000	6.000 0.000 6.000	0.00	22,909.62
0775	614-87660	*VIDEO ENC/DEC	5.000 EACH 5,685.78000	5.000 0.000 5.000	0.00	28,428.90
0780	614-87690	*ETHERNET SWITCH	1.000 EACH 11,953.23000	1.000 0.000 1.000	0.00	11,953.23
0785	614-87700	*ETHERNET ROUTER	2.000 EACH 19,244.90000	1.000 0.000 1.000	0.00	19,244.90

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CAT NO0202 ROADWAY - BEAVERTAIL TUNNEL						
0786	626-00000	MOBILIZATION /CO#4	0.000	1.000		
			L S	0.000	0.00	
			4,765.00000	1.000		4,765.00
0790	630-00000	*FLAGGING	43.500	43.500		
			HOUR	0.000	0.00	
			26.01000	43.500		1,131.44
0795	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			78.03000	0.000		0.00
0800	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	16.200		
			EACH	0.000	0.00	
			41.62000	16.200		674.24
0805	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	14.400		
			EACH	0.000	0.00	
			156.06000	14.400		2,247.26
0810	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	17.000	15.300		
			EACH	0.000	0.00	
			156.06000	15.300		2,387.72
0815	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	0.900		
			EACH	0.000	0.00	
			15,606.00000	0.900		14,045.40
0820	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.000	0.00	
			2,288.88000	0.900		2,059.99
0825	630-80360	*DRUM CHANNELIZING DEVICE	0.000	0.000		
			EACH	0.000	0.00	
			52.02000	0.000		0.00
0830	630-80380	*TRAFFIC CONE	140.000	126.000		
			EACH	0.000	0.00	
			10.40000	126.000		1,310.40

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CAT NO0202 ROADWAY - BEAVERTAIL TUNNEL						
0831	900-00014	ADDED ITEM (LUMP SUM)/ CO#4/GEOTECH BORING	1.000	1.000		
			L S	0.000	0.00	
			4,790.00000	1.000		4,790.00
			CAT 0202	CURRENT AMT \$	1,136,758.76 \$	30,100.38 \$
CAT NO0203 ROADWAY - WEST OF EISENHOWER						
0006	202-00090	REM DELINEATOR (CMO #2)	0.000	0.000		
			EACH	0.000	0.00	
			47.90000	0.000		0.00
0011	202-00240	REM ASPHALT MAT (PLANING) (CMO #2)	3,654.400	3,654.400		
			SY	0.000	0.00	
			85.83000	3,654.400		313,657.15
0021	203-00010	UNCL EXCAV (CIP) (CMO #2)	2,784.100	2,784.100		
			CY	0.000	0.00	
			130.95000	2,784.100		364,577.90
0036	208-00005	EROSION LOG (CMO #2)	0.000	0.000		
			LF	0.000	0.00	
			5.98000	0.000		0.00
0041	208-00020	SILT FENCE (CMO #2)	0.000	0.000		
			LF	0.000	0.00	
			5.20000	0.000		0.00
0046	208-00045	CONC WASHOUT STR (CMO #2)	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0051	208-00200	EROSION CONTROL SUPERVISOR (CMO #2)	1.000	0.000		
			L S	0.000	0.00	
			15,049.00000	0.000		0.00
0056	210-00090	RES DELINEATOR (CMO #2)	87.000	87.000		
			EACH	0.000	0.00	
			95.00000	87.000		8,265.00
0061	210-00810	RES GROUND SIGN (CMO #2)	4.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00

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CAT NO0203 ROADWAY - WEST OF EISENHOWER						
0066	212-00006	SEEDING (NATIVE) (CMO #2)	2.240	0.000		
			ACRE	1.120	699.15	
			624.24000	1.120		699.15
0076	213-00002	MULCHING (WEED FREE HAY) (CMO #2)	0.000	0.000		
			ACRE	0.000	0.00	
			676.26000	0.000		0.00
0081	213-00061	MULCH TACKIFIER (CMO #2)	0.000	0.000		
			LB	0.000	0.00	
			1.82000	0.000		0.00
0091	250-00010	ENVIR HEALTH/SAFETY MNGMT (CMO #2)	1.000	0.467		
			L S	0.000	0.00	
			15,049.00000	0.467		7,027.88
0116	403-00721	HBP (PATCHING) (ASPH) (CMO #2)	3,793.600	3,793.600		
			SY	0.000	0.00	
			17.68000	3,793.600		67,070.85
0121	604-39050	MH (TMS) (CMO #2)	17.000	14.000		
			EACH	3.000	7,950.00	
			2,650.00000	17.000		45,050.00
0126	607-11525	FENCE (PLASTIC) (CMO #2)	0.000	0.000		
			LF	0.000	0.00	
			3.75000	0.000		0.00
0131	612-15000	INST MARKER (CMO #2)	60.000	60.000		
			EACH	0.000	0.00	
			125.00000	60.000		7,500.00
0136	613-00126	1-1/4 IN ELEC COND (JACKED) (CMO #2)	423.000	423.000		
			LF	0.000	0.00	
			53.95000	423.000		22,820.85
0141	613-00127	1-1/4 IN ELEC COND (P) (SPEC) (CMO #2)	2,838.000	2,838.000		
			LF	0.000	0.00	
			4.41000	2,838.000		12,515.58
0146	613-00200	*2 INCH ELECTRICAL CONDUIT (CMO #2)	371.000	371.000		
			LF	0.000	0.00	
			30.60000	371.000		11,352.60

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CAT NO0203 ROADWAY - WEST OF EISENHOWER						
0151	613-00201	2 IN ELEC COND (JACKED) (CMO #2)	622.000	622.000		
			LF	0.000	0.00	
			54.27000	622.000		33,755.94
0156	613-00600	*6 INCH ELECTRICAL CONDUIT (CMO #2)	1,001.000	1,001.000		
			LF	0.000	0.00	
			45.16000	1,001.000		45,205.16
0161	613-01125	1-1/4 IN ELEC COND (P) (CMO #2)	2,387.000	2,387.000		
			LF	0.000	0.00	
			0.19000	2,387.000		453.53
0166	613-01200	2 IN ELEC COND (P) (CMO #2)	1,001.000	1,001.000		
			LF	0.000	0.00	
			0.48000	1,001.000		480.48
0171	613-03500	ELEC COND (P) (MULT) (SPEC) (CMO #2)	66,270.700	66,270.700		
			LF	0.000	0.00	
			4.91000	66,270.700		325,389.14
0176	613-07010	*PULL BOX (SURFACE MOUNTED) (CMO #2)	9.000	9.000		
			EACH	0.000	0.00	
			312.12000	9.000		2,809.08
0181	613-07034	PULL BOX (24"X36"X18") (CMO #2)	48.000	39.000		
			EACH	3.000	1,971.00	
			657.00000	42.000		27,594.00
0186	613-07038	PULL BOX (36"X48"X18") (CMO #2)	0.000	0.000		
			EACH	0.000	0.00	
			1,214.00000	0.000		0.00
0206	614-80387	RUMBLE STRIP (GRIND) (CMO #2)	0.000	0.000		
			LF	0.000	0.00	
			2.34000	0.000		0.00
0211	614-87020	OPTIC TRANSCEIVER (CMO #2)	16.000	0.000		
			EACH	16.000	35,456.80	
			2,216.05000	16.000		35,456.80
0216	614-87028	VIDEO OPTIC TRANSCEIVER (CMO #2)	2.000	0.000		
			EACH	0.000	0.00	
			3,308.47000	0.000		0.00

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CAT NO0203 ROADWAY - WEST OF EISENHOWER						
0231	614-87406	FIBER OPTIC CABLE (S MODE) (6 S) (CMO #2)	6,324.000	3,525.000		
			LF	0.000	0.00	
			3.90000	3,525.000		13,747.50
0236	614-87424	FIBER OPTIC CABLE (S MODE) (24 S) (CMO #2)	982.000	0.000		
			LF	0.000	0.00	
			2.60000	0.000		0.00
0241	614-87498	FIBER OPTIC CABLE (S MODE) (144 S) (CMO #2)	74,904.000	74,904.000		
			LF	0.000	0.00	
			2.03000	74,904.000		152,055.12
0256	622-00270	BOLLARD (CMO #2)	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0261	625-00000	CONST SURVEYING (CMO #2)	1.000	0.000		
			L S	0.000	0.00	
			12,935.00000	0.000		0.00
0271	626-01000	PUBLIC INFO SERVICES (CMO #2)	0.000	0.000		
			L S	0.000	0.00	
			5,360.00000	0.000		0.00
0276	627-00001	PVMT MKG PAINT (CMO #2)	0.000	0.000		
			GAL	0.000	0.00	
			49.39000	0.000		0.00
0281	627-00004	EPOXY PAVEMENT MARKING (CMO #2)	0.000	0.000		
			SF	0.000	0.00	
			0.93000	0.000		0.00
0291	630-00000	FLAGGING (CMO #2)	90.500	90.500		
			HOUR	0.000	0.00	
			26.01000	90.500		2,353.91
0296	630-00007	TRAF CTRL INSPECTION (CMO #2)	19.000	19.000		
			DAY	0.000	0.00	
			104.04000	19.000		1,976.76

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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 NO0203 ROADWAY - WEST OF EISENHOWER						
0301	630-00012	TRAF CTRL MGMT (CMO #2)	35.000	35.000		
			DAY	0.000	0.00	
			1,248.48000	35.000		43,696.80
			CAT 0203	CURRENT AMT	\$ 1,606,583.69	\$ 46,076.95 \$ 1,545,511.18
			PROJECT TOTAL	CURRENT AMT	\$ 10,640,217.67	\$ 920,049.69 \$ 10,427,146.41