

ESTIMATE SUMMARY

 CONTID: C21929 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 21929-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 49.0 DAYS TIME ALLOW: 85 WORK DAYS
 SH-121 & 29th Av/SH-121 & Stanford Av/US-40 & Interplaza PERCENT TIME: 57.65 ORIG TIME ALLOW: 85 WORK DAYS

PROJECT NO: C1211-090
 SH40 & SH121 CDOT SIGNAL IMP FY19

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON DENVER

CONTRACTOR:

Lumin8 Transportation Technologies, LLC PAY PERIOD ENDING 03/27/2021 DATE TIME STARTED 01/05/2021
 5920 LAMAR STREET DATE LET 04/23/2020 DATE WORK BEGAN 01/05/2021
 DATE AWARDED 05/06/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/22/2020 DATE ACCEPTED
 ARVADA CO 80003 (303)422-7985 DATE NOTICE TO PROCEED 01/05/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,722,651.50 PARTICIPATING	\$ 983,242.00	\$ 576,849.50
AWARD PROJECT AMT: \$ 1,679,401.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 57.08% TOTAL EARNINGS	983,242.00	576,849.50
FUNDS AVAILABLE: \$ 739,409.50 STOCKPILED MATERIALS	52,892.64	-273,609.28
	GROSS EARNINGS	1,036,134.64
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-25,191.02	-14,607.47
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,010,943.62
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,010,943.62
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 288,632.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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						
0005	202-00810	Removal of Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0010	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			20,585.00000	0.000		0.00
0015	202-04010	Clean Inlet	5.000	5.000		
			EACH	0.000	0.00	
			800.00000	5.000		4,000.00
0020	203-01597	*Potholing	99.500	99.500		
			HOOR	0.000	0.00	
			185.00000	99.500		18,407.50
0025	207-00205	Topsoil	50.000	0.000		
			CY	0.000	0.00	
			126.00000	0.000		0.00
0030	208-00002	*Erosion Log Type 1 (12 Inch)	450.000	290.000		
			LF	0.000	0.00	
			7.00000	290.000		2,030.00
0035	208-00035	Aggregate Bag	100.000	71.000		
			LF	0.000	0.00	
			14.00000	71.000		994.00
0040	208-00045	*Concrete Washout Structure	3.000	0.000		
			EACH	0.000	0.00	
			685.00000	0.000		0.00
0042	208-00053	Storm Drain Inlet Protect (Ty I)(84 In) (Added by CO 3)	0.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0043	208-00054	Storm Drain Inlet Protection (Type II) (Added by CO 3)	2.000	2.000		
			EACH	0.000	0.00	
			275.00000	2.000		550.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOOR	0.000	0.00	
			58.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0050	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0055	208-00106	Sweeping (Sediment Removal)	38.000	0.000		
			HOOR	0.000	0.00	
			186.00000	0.000		0.00
0060	210-00815	Reset Sign Panel	7.000	0.000		
			EACH	7.000	1,120.00	
			160.00000	7.000		1,120.00
0065	210-00867	Reset Fire Preemption Unit	3.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0070	212-00006	*Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			20,240.00000	0.000		0.00
0075	212-00032	*Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			16,185.00000	0.000		0.00
0080	212-01200	Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			2,030.00000	0.000		0.00
0085	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	968.000	0.000		
			SY	0.000	0.00	
			4.25000	0.000		0.00
0090	613-10000	Wiring	1.000	0.500		
			L S	0.300	6,105.00	
			20,350.00000	0.800		16,280.00
0095	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			3,100.00000	0.000		0.00
0105	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.000	0.00	
			12,355.00000	0.500		6,177.50

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CAT NO0200 ROADWAY						
0110	625-00001	*Construction Surveying (Hourly)	10.000	0.000		
			hour	0.000	0.00	
			190.00000	0.000		0.00
0115	626-00000	*Mobilization	1.000	0.500		
			L S	0.500	53,607.50	
			107,215.00000	1.000		107,215.00
0120	626-01113	*Public Information Management (Tier III)	150.000	84.000		
			DAY	28.000	2,968.00	
			106.00000	112.000		11,872.00
0125	627-00008	*Modified Epoxy Pavement Marking	30.000	0.000		
			GAL	0.000	0.00	
			342.00000	0.000		0.00
0130	630-00000	*Flagging	500.000	32.000		
			hour	4.000	168.00	
			42.00000	36.000		1,512.00
0135	630-00003	*Uniformed Traffic Control	96.000	23.000		
			hour	20.500	3,833.50	
			187.00000	43.500		8,134.50
0140	630-00004	*Traffic Control Vehicle	2.000	0.500		
			EACH	0.500	625.00	
			1,250.00000	1.000		1,250.00
0145	630-00007	*Traffic Control Inspection	31.000	0.000		
			DAY	0.000	0.00	
			187.00000	0.000		0.00
0150	630-00012	*Traffic Control Management	85.000	30.000		
			DAY	13.000	15,795.00	
			1,215.00000	43.000		52,245.00
0155	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0160	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	2.000		
			EACH	0.000	0.00	
			32.00000	2.000		64.00

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CAT NO0200 ROADWAY						
0165	630-80342	*Construction Traffic Sign (Panel Size B)	70.000	9.000		
			EACH	1.000	158.00	
			158.00000	10.000		1,580.00
0170	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	4.500		
			EACH	0.500	62.50	
			125.00000	5.000		625.00
0175	630-80355	*Portable Message Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			3,225.00000	0.000		0.00
0180	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	1.500		
			EACH	0.500	310.00	
			620.00000	2.000		1,240.00
0185	630-80360	*Drum Channelizing Device	120.000	15.000		
			EACH	0.000	0.00	
			37.00000	15.000		555.00
0190	630-80380	*Traffic Cone	150.000	40.500		
			EACH	20.000	260.00	
			13.00000	60.500		786.50
0195	630-85020	Mobile Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			9,010.00000	0.000		0.00
0200	700-70010	F/A Minor Contract Revisions	40,612.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70017	F/A Landscape Establishment Incentive	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70589	F/A Environmental Health & Safety Management	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	498,028.00 \$	85,012.50 \$ 236,638.00
CAT NO0201 29TH						
0230	202-00203	*Removal of Curb and Gutter	11.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0235	202-00250	*Removal of Pavement Marking	1,000.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0240	202-00821	Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0243	503-00018	Drilled Shaft (18 In) (Added by CO 2)	0.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0245	503-00036	Drilled Shaft (36 Inch)	76.000	76.000		
			LF	0.000	0.00	
			300.00000	76.000		22,800.00
0250	608-00010	*Concrete Curb Ramp	15.000	0.000		
			SY	0.000	0.00	
			235.00000	0.000		0.00
0255	609-21020	*Curb and Gutter Type 2 (Section II-B)	4.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0260	613-00206	*2 Inch Electrical Conduit (Bored)	700.000	277.000		
			LF	0.000	0.00	
			13.00000	277.000		3,601.00

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CAT NO0201 29TH						
0265	613-00306	*3 Inch Electrical Conduit (Bored)	1,000.000	554.000		
			LF	0.000	0.00	
			15.00000	554.000		8,310.00
0270	613-01200	2 Inch Electrical Conduit (Plastic)	270.000	118.000		
			LF	0.000	0.00	
			12.00000	118.000		1,416.00
0275	613-01300	3 Inch Electrical Conduit (Plastic)	300.000	130.000		
			LF	0.000	0.00	
			14.00000	130.000		1,820.00
0280	613-07001	Type One Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			825.00000	4.000		3,300.00
0285	613-07004	Type Four Pull Box	6.000	3.000		
			EACH	0.000	0.00	
			1,385.00000	3.000		4,155.00
0290	613-07005	Type Five Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			2,130.00000	1.000		2,130.00
0295	613-13006	Luminaire (LED) (6,000 Lumens)	4.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0300	613-80130	Service Meter Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			4,585.00000	1.000		4,585.00
0305	614-00011	Sign Panel (Class I)	70.000	0.000		
			SF	70.000	1,820.00	
			26.00000	70.000		1,820.00
0310	614-00012	Sign Panel (Class II)	50.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
0315	614-70024	*1310nm SFP Optic Module	1.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00

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CAT NO0201 29TH						
0320	614-70030	*Optical Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0325	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	0.000	0.00	
			455.00000	0.000		0.00
0330	614-70336	Traffic Signal Face (12-12-12)	14.000	6.000		
			EACH	8.000	5,160.00	
			645.00000	14.000		9,030.00
0335	614-70448	Traffic Signal Face (12-12-12-12)	4.000	2.000		
			EACH	2.000	1,670.00	
			835.00000	4.000		3,340.00
0340	614-72836	Conflict Monitor	1.000	0.000		
			EACH	1.000	855.00	
			855.00000	1.000		855.00
0345	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	1.000	15,055.00	
			15,055.00000	1.000		15,055.00
0350	614-72860	Pedestrian Push Button	8.000	0.000		
			EACH	0.000	0.00	
			1,165.00000	0.000		0.00
0355	614-72863	Pedestrian Push Button Post Assembly	8.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0360	614-72885	Traffic Signal Vehicle Detector (Special)	8.000	0.000		
			EACH	8.000	61,480.00	
			7,685.00000	8.000		61,480.00
0360		MATERIAL ALLOWANCE Traffic Equipment		8.000		
			EACH	-8.000	-44,666.64	
			5,583.33000	0.000		0.00
0365	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	11,500.00	
			11,500.00000	1.000		11,500.00

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CAT NO0201 29TH						
0365		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	-1.000	-8,728.00	
			8,728.00000	0.000		0.00
0370	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	12,777.00	
			12,777.00000	1.000		12,777.00
0370		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	-1.000	-9,678.00	
			9,678.00000	0.000		0.00
0375	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	2.000	0.000		
			EACH	2.000	27,000.00	
			13,500.00000	2.000		27,000.00
0375		MATERIAL ALLOWANCE Signal Pole		2.000		
			EACH	-2.000	-20,446.00	
			10,223.00000	0.000		0.00
0380	614-84000	Traffic Signal Pedestal Pole Steel	3.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0380		MATERIAL ALLOWANCE Pedestal Pole		3.000		
			EACH	0.000	0.00	
			914.00000	3.000		2,742.00
0385	614-86248	Traffic Signal Controller (Type 2070LC)	1.000	0.000		
			EACH	0.000	0.00	
			6,165.00000	0.000		0.00
0390	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	1.000	5,890.00	
			5,890.00000	1.000		5,890.00
0395	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	100.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0400	614-87012	*Fiber Optic Termination Panel (12 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			860.00000	0.000		0.00

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CAT NO0201 29TH						
0405	614-87015	*Buffer Tube Fan Out Kit	1.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00
0410	614-87320	Closed Circuit Television	1.000	0.000		
			EACH	0.000	0.00	
			6,370.00000	0.000		0.00
0415	614-87512	*Splice Fiber Optic Cable (12 Strand)	1.000	0.000		
			EACH	0.000	0.00	
			1,735.00000	0.000		0.00
0420	614-87692	*Ethernet Switch Type II	1.000	0.000		
			EACH	1.000	7,750.00	
			7,750.00000	1.000		7,750.00
0425	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	74.000	0.000		
			SF	0.000	0.00	
			18.50000	0.000		0.00
0430	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,152.000	0.000		
			SF	0.000	0.00	
			11.50000	0.000		0.00

			CAT 0201	CURRENT AMT \$	293,562.00 \$	67,438.36 \$
						211,356.00

CAT NO0202 STANFORD						
0435	202-00200	*Removal of Sidewalk	110.000	0.000		
			SY	0.000	0.00	
			43.00000	0.000		0.00
0440	202-00203	*Removal of Curb and Gutter	303.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0445	202-00206	*Removal of Concrete Curb Ramp	102.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0450	202-00250	*Removal of Pavement Marking	1,000.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00

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CAT NO0202 STANFORD						
0453	503-00018	Drilled Shaft (18 In) (Added by CO 2)	0.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0455	503-00036	Drilled Shaft (36 Inch)	19.000	19.000		
			LF	0.000	0.00	
			300.00000	19.000		5,700.00
0460	503-00048	Drilled Shaft (48 Inch)	21.000	21.000		
			LF	0.000	0.00	
			555.00000	21.000		11,655.00
0465	503-00054	*Drilled Shaft (54 Inch)	70.000	70.000		
			LF	0.000	0.00	
			895.00000	70.000		62,650.00
0470	608-00000	*Concrete Sidewalk	110.000	0.000		
			SY	0.000	0.00	
			120.00000	0.000		0.00
0475	608-00010	*Concrete Curb Ramp	131.000	0.000		
			SY	0.000	0.00	
			235.00000	0.000		0.00
0480	609-21010	*Curb and Gutter Type 2 (Section I-B)	233.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0485	609-21020	*Curb and Gutter Type 2 (Section II-B)	303.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0490	610-00030	*Median Cover Material (Concrete)	714.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0495	613-00206	*2 Inch Electrical Conduit (Bored)	800.000	386.000		
			LF	0.000	0.00	
			13.00000	386.000		5,018.00
0500	613-00306	*3 Inch Electrical Conduit (Bored)	1,200.000	772.000		
			LF	0.000	0.00	
			15.00000	772.000		11,580.00

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CAT NO0202 STANFORD						
0505	613-01200	2 Inch Electrical Conduit (Plastic)	270.000	117.000		
			LF	0.000	0.00	
			12.00000	117.000		1,404.00
0510	613-01300	3 Inch Electrical Conduit (Plastic)	300.000	168.000		
			LF	0.000	0.00	
			14.00000	168.000		2,352.00
0515	613-07001	Type One Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			825.00000	4.000		3,300.00
0520	613-07004	Type Four Pull Box	6.000	4.000		
			EACH	0.000	0.00	
			1,385.00000	4.000		5,540.00
0525	613-07005	Type Five Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			2,130.00000	1.000		2,130.00
0530	613-13006	Luminaire (LED) (6,000 Lumens)	4.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0535	613-80130	Service Meter Cabinet	1.000	0.000		
			EACH	1.000	4,585.00	
			4,585.00000	1.000		4,585.00
0540	614-00011	Sign Panel (Class I)	90.000	0.000		
			SF	90.000	2,340.00	
			26.00000	90.000		2,340.00
0545	614-00012	Sign Panel (Class II)	50.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
0550	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0555	614-70024	*1310nm SFP Optic Module	1.000	0.000		
			EACH	0.000	0.00	
			330.00000	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 STANFORD						
0560	614-70030	*Optical Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0565	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	0.000	0.00	
			455.00000	0.000		0.00
0570	614-70336	Traffic Signal Face (12-12-12)	19.000	8.000		
			EACH	9.000	5,805.00	
			645.00000	17.000		10,965.00
0575	614-70448	Traffic Signal Face (12-12-12-12)	5.000	0.000		
			EACH	5.000	4,175.00	
			835.00000	5.000		4,175.00
0580	614-72836	Conflict Monitor	1.000	0.000		
			EACH	1.000	855.00	
			855.00000	1.000		855.00
0585	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	1.000	15,055.00	
			15,055.00000	1.000		15,055.00
0590	614-72860	Pedestrian Push Button	8.000	0.000		
			EACH	0.000	0.00	
			1,165.00000	0.000		0.00
0595	614-72863	Pedestrian Push Button Post Assembly	8.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0600	614-72885	Traffic Signal Vehicle Detector (Special)	8.000	0.000		
			EACH	8.000	61,480.00	
			7,685.00000	8.000		61,480.00
0600		MATERIAL ALLOWANCE Traffic Equipment		8.000		
			EACH	-8.000	-44,666.64	
			5,583.33000	0.000		0.00
0605	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	13,500.00	
			13,500.00000	1.000		13,500.00

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CAT NO0202 STANFORD						
0605		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	-1.000	-10,223.00	
			10,223.00000	0.000		0.00
0610	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	20,785.00	
			20,785.00000	1.000		20,785.00
0610		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	-1.000	-16,138.00	
			16,138.00000	0.000		0.00
0615	614-82015	Traffic Signal Pole Steel (1 Mast Arm) (Special)	2.000	0.000		
			EACH	2.000	83,500.00	
			41,750.00000	2.000		83,500.00
0615		MATERIAL ALLOWANCE Signal Pole		2.000		
			EACH	-2.000	-64,410.00	
			32,205.00000	0.000		0.00
0620	614-84000	Traffic Signal Pedestal Pole Steel	3.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0620		MATERIAL ALLOWANCE Pedestal Pole		3.000		
			EACH	0.000	0.00	
			914.00000	3.000		2,742.00
0625	614-86248	Traffic Signal Controller (Type 2070LC)	1.000	0.000		
			EACH	0.000	0.00	
			6,165.00000	0.000		0.00
0630	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	1.000	5,890.00	
			5,890.00000	1.000		5,890.00
0635	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	100.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0640	614-87012	*Fiber Optic Termination Panel (12 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			860.00000	0.000		0.00

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CAT NO0202 STANFORD						
0645	614-87015	*Buffer Tube Fan Out Kit	1.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00
0650	614-87320	Closed Circuit Television	1.000	0.000		
			EACH	0.000	0.00	
			6,370.00000	0.000		0.00
0655	614-87512	*Splice Fiber Optic Cable (12 Strand)	1.000	0.000		
			EACH	0.000	0.00	
			1,735.00000	0.000		0.00
0660	614-87692	*Ethernet Switch Type II	1.000	0.000		
			EACH	1.000	7,750.00	
			7,750.00000	1.000		7,750.00
0665	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	170.000	0.000		
			SF	0.000	0.00	
			18.50000	0.000		0.00
0670	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,740.000	0.000		
			SF	0.000	0.00	
			11.50000	0.000		0.00

			CAT 0202	CURRENT AMT \$	519,068.00 \$	90,282.36 \$ 344,951.00
CAT NO0203 INTERPLAZA						
0675	202-00190	*Removal of Concrete Median Cover Material	50.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0680	202-00203	*Removal of Curb and Gutter	337.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0685	202-00240	*Removal of Asphalt Mat (Planing)	1,551.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0690	202-00250	*Removal of Pavement Marking	1,000.000	0.000		
			SF	0.000	0.00	
			2.00000	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 NO0203 INTERPLAZA						
0695	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	25.000	0.000		
			TON	0.000	0.00	
			398.00000	0.000		0.00
0700	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	171.000	0.000		
			TON	0.000	0.00	
			205.00000	0.000		0.00
0705	411-10255	*Emulsified Asphalt (Slow-Setting)	155.000	0.000		
			GAL	0.000	0.00	
			4.50000	0.000		0.00
0708	503-00018	Drilled Shaft (18 In) (Added by CO 2)	0.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0710	503-00036	Drilled Shaft (36 Inch)	39.000	39.000		
			LF	0.000	0.00	
			300.00000	39.000		11,700.00
0712	503-00048	Drilled Shaft (48 In) (Added by CO 2)	21.000	21.000		
			LF	0.000	0.00	
			555.00000	21.000		11,655.00
0715	503-00054	*Drilled Shaft (54 Inch)	23.000	23.000		
			LF	0.000	0.00	
			895.00000	23.000		20,585.00
0720	608-00010	*Concrete Curb Ramp	20.000	0.000		
			SY	0.000	0.00	
			235.00000	0.000		0.00
0725	609-21010	*Curb and Gutter Type 2 (Section I-B)	294.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0730	609-21020	*Curb and Gutter Type 2 (Section II-B)	201.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0735	610-00030	*Median Cover Material (Concrete)	1,222.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0203 INTERPLAZA						
0740	613-00206	*2 Inch Electrical Conduit (Bored)	555.000	555.000		
			LF	0.000	0.00	
			13.00000	555.000		7,215.00
0745	613-00306	*3 Inch Electrical Conduit (Bored)	840.000	840.000		
			LF	0.000	0.00	
			15.00000	840.000		12,600.00
0750	613-01200	2 Inch Electrical Conduit (Plastic)	270.000	87.000		
			LF	0.000	0.00	
			12.00000	87.000		1,044.00
0755	613-01300	3 Inch Electrical Conduit (Plastic)	300.000	118.000		
			LF	0.000	0.00	
			14.00000	118.000		1,652.00
0760	613-07001	Type One Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			825.00000	4.000		3,300.00
0765	613-07004	Type Four Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			1,385.00000	3.000		4,155.00
0770	613-07005	Type Five Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			2,130.00000	1.000		2,130.00
0775	613-13006	Luminaire (LED) (6,000 Lumens)	4.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0780	613-80130	Service Meter Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			4,585.00000	1.000		4,585.00
0785	614-00011	Sign Panel (Class I)	75.000	0.000		
			SF	75.000	1,950.00	
			26.00000	75.000		1,950.00
0790	614-00012	Sign Panel (Class II)	50.000	0.000		
			SF	0.000	0.00	
			31.00000	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 NO0203 INTERPLAZA						
0795	614-70024	*1310nm SFP Optic Module	1.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0800	614-70030	*Optical Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0805	614-70150	Pedestrian Signal Face (16) (Countdown)	4.000	0.000		
			EACH	0.000	0.00	
			455.00000	0.000		0.00
0810	614-70336	Traffic Signal Face (12-12-12)	15.000	0.000		
			EACH	12.000	7,740.00	
			645.00000	12.000		7,740.00
0815	614-70448	Traffic Signal Face (12-12-12-12)	6.000	0.000		
			EACH	6.000	5,010.00	
			835.00000	6.000		5,010.00
0820	614-72836	Conflict Monitor	1.000	0.000		
			EACH	1.000	855.00	
			855.00000	1.000		855.00
0825	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	1.000	15,055.00	
			15,055.00000	1.000		15,055.00
0830	614-72860	Pedestrian Push Button	4.000	0.000		
			EACH	0.000	0.00	
			1,165.00000	0.000		0.00
0835	614-72863	Pedestrian Push Button Post Assembly	4.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0840	614-72885	Traffic Signal Vehicle Detector (Special)	8.000	0.000		
			EACH	0.000	0.00	
			7,685.00000	0.000		0.00
0840		MATERIAL ALLOWANCE Traffic Equipment		8.000		
			EACH	0.000	0.00	
			5,583.33000	8.000		44,666.64

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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 INTERPLAZA						
0845	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	13,500.00	
			13,500.00000	1.000		13,500.00
0845		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	-1.000	-10,223.00	
			10,223.00000	0.000		0.00
0850	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	13,585.00	
			13,585.00000	1.000		13,585.00
0850		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	-1.000	-10,334.00	
			10,334.00000	0.000		0.00
0855	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	20,785.00	
			20,785.00000	1.000		20,785.00
0855		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	-1.000	-16,138.00	
			16,138.00000	0.000		0.00
0860	614-81175	Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	23,040.00	
			23,040.00000	1.000		23,040.00
0860		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	-1.000	-17,958.00	
			17,958.00000	0.000		0.00
0865	614-84000	Traffic Signal Pedestal Pole Steel	3.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0865		MATERIAL ALLOWANCE Pedestal Pole		3.000		
			EACH	0.000	0.00	
			914.00000	3.000		2,742.00
0870	614-86248	Traffic Signal Controller (Type 2070LC)	1.000	0.000		
			EACH	0.000	0.00	
			6,165.00000	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 NO0203 INTERPLAZA						
0875	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	1.000	5,890.00	
			5,890.00000	1.000		5,890.00
0880	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	100.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0885	614-87012	*Fiber Optic Termination Panel (12 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			860.00000	0.000		0.00
0890	614-87015	*Buffer Tube Fan Out Kit	1.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00
0895	614-87320	Closed Circuit Television	1.000	0.000		
			EACH	0.000	0.00	
			6,370.00000	0.000		0.00
0900	614-87512	*Splice Fiber Optic Cable (12 Strand)	1.000	0.000		
			EACH	0.000	0.00	
			1,735.00000	0.000		0.00
0905	614-87692	*Ethernet Switch Type II	1.000	0.000		
			EACH	1.000	7,750.00	
			7,750.00000	1.000		7,750.00
0910	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	74.000	0.000		
			SF	0.000	0.00	
			18.50000	0.000		0.00
0915	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	756.000	0.000		
			SF	0.000	0.00	
			11.50000	0.000		0.00

			CAT 0203	CURRENT AMT \$	411,293.50 \$	60,507.00 \$
						243,189.64

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0100	620-00001	Field Office (Class 1)	0.000	0.000		
			EACH	0.000	0.00	
			20,805.00000	0.000		0.00

