

ESTIMATE SUMMARY

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 CONTID: C21929 ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 21929-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 71.0 DAYS TIME ALLOW: 85 WORK DAYS  
 SH-121 & 29th Av/SH-121 & Stanford Av/US-40 & Interplaza PERCENT TIME: 83.53 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 04/30/2021 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: \$ 1,682,243.50 PARTICIPATING	\$ 1,229,115.40	\$ 245,873.40
AWARD PROJECT AMT: \$ 1,679,401.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 73.06% TOTAL EARNINGS	1,229,115.40	245,873.40
FUNDS AVAILABLE: \$ 453,128.10 STOCKPILED MATERIALS	8,226.00	-44,666.64
	GROSS EARNINGS	201,206.76
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-25,191.02	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	201,206.76
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	201,206.76
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 201,206.76

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	1.000	20,585.00	
			20,585.00000	1.000		20,585.00
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)	290.000	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	7.000		
			EACH	0.000	0.00	
			160.00000	7.000		1,120.00
0065	210-00867	Reset Fire Preemption Unit	2.000	0.000		
			EACH	2.000	1,600.00	
			800.00000	2.000		1,600.00
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	0.800		
			L S	0.150	3,052.50	
			20,350.00000	0.950		19,332.50
0095	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	1.000	3,100.00	
			3,100.00000	1.000		3,100.00
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)	0.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0115	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			107,215.00000	1.000		107,215.00
0120	626-01113	*Public Information Management (Tier III)	150.000	112.000		
			DAY	34.000	3,604.00	
			106.00000	146.000		15,476.00
0125	627-00008	*Modified Epoxy Pavement Marking	30.000	0.000		
			GAL	9.000	3,078.00	
			342.00000	9.000		3,078.00
0130	630-00000	*Flagging	100.000	36.000		
			HOUR	53.250	2,236.50	
			42.00000	89.250		3,748.50
0135	630-00003	*Uniformed Traffic Control	96.000	43.500		
			HOUR	33.250	6,217.75	
			187.00000	76.750		14,352.25
0140	630-00004	*Traffic Control Vehicle	2.000	1.000		
			EACH	0.000	0.00	
			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	43.000		
			DAY	20.000	24,300.00	
			1,215.00000	63.000		76,545.00
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	10.000		
			EACH	0.000	0.00	
			158.00000	10.000		1,580.00
0170	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	5.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			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	60.500		
			EACH	0.000	0.00	
			13.00000	60.500		786.50
0195	630-85020	Mobile Attenuator	0.000	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	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT \$	457,398.00 \$	67,773.75 \$ 304,411.75
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	398.000	796.00	
			2.00000	398.000		796.00
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	70.000		
			SF	0.000	0.00	
			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	1.000	330.00	
			330.00000	1.000		330.00

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-----						
CAT NO0201 29TH						
0320	614-70030	*Optical Attenuator	1.000	0.000		
			EACH	1.000	125.00	
			125.00000	1.000		125.00
0325	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	8.000	3,640.00	
			455.00000	8.000		3,640.00
0330	614-70336	Traffic Signal Face (12-12-12)	14.000	14.000		
			EACH	0.000	0.00	
			645.00000	14.000		9,030.00
0335	614-70448	Traffic Signal Face (12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			835.00000	4.000		3,340.00
0340	614-72836	Conflict Monitor	1.000	1.000		
			EACH	0.000	0.00	
			855.00000	1.000		855.00
0345	614-72855	Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			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	8.000		
			EACH	0.000	0.00	
			7,685.00000	8.000		61,480.00
0360		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			5,583.33000	0.000		0.00
0365	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			11,500.00000	1.000		11,500.00



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	CAT NO0201	29TH				
0365		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			8,728.00000	0.000		0.00
0370	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			12,777.00000	1.000		12,777.00
0370		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			9,678.00000	0.000		0.00
0375	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			13,500.00000	2.000		27,000.00
0375		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			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	1.000	6,165.00	
			6,165.00000	1.000		6,165.00
0390	614-86800	Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			5,890.00000	1.000		5,890.00
0395	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	200.000	0.000		
			LF	200.000	1,250.00	
			6.25000	200.000		1,250.00
0400	614-87012	*Fiber Optic Termination Panel (12 Fiber)	1.000	0.000		
			EACH	1.000	860.00	
			860.00000	1.000		860.00

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CAT NO0201 29TH						
0405	614-87015	*Buffer Tube Fan Out Kit	1.000	0.000		
			EACH	1.000	145.00	
			145.00000	1.000		145.00
0410	614-87320	Closed Circuit Television	1.000	0.000		
			EACH	1.000	6,370.00	
			6,370.00000	1.000		6,370.00
0415	614-87512	*Splice Fiber Optic Cable (12 Strand)	1.000	0.000		
			EACH	1.000	1,735.00	
			1,735.00000	1.000		1,735.00
0420	614-87692	*Ethernet Switch Type II	1.000	1.000		
			EACH	0.000	0.00	
			7,750.00000	1.000		7,750.00
0425	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	74.000	0.000		
			SF	16.100	297.85	
			18.50000	16.100		297.85
0430	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,152.000	0.000		
			SF	382.000	4,393.00	
			11.50000	382.000		4,393.00
-----						
			CAT 0201	CURRENT AMT \$	294,187.00 \$	26,106.85 \$ 237,462.85
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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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						
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	1.000		
			EACH	0.000	0.00	
			4,585.00000	1.000		4,585.00
0540	614-00011	Sign Panel (Class I)	90.000	90.000		
			SF	0.000	0.00	
			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	1.000	330.00	
			330.00000	1.000		330.00

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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	1.000	125.00	
			125.00000	1.000		125.00
0565	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	8.000	3,640.00	
			455.00000	8.000		3,640.00
0570	614-70336	Traffic Signal Face (12-12-12)	19.000	17.000		
			EACH	0.000	0.00	
			645.00000	17.000		10,965.00
0575	614-70448	Traffic Signal Face (12-12-12-12)	5.000	5.000		
			EACH	0.000	0.00	
			835.00000	5.000		4,175.00
0580	614-72836	Conflict Monitor	1.000	1.000		
			EACH	0.000	0.00	
			855.00000	1.000		855.00
0585	614-72855	Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			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	8.000		
			EACH	0.000	0.00	
			7,685.00000	8.000		61,480.00
0600		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			5,583.33000	0.000		0.00
0605	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			13,500.00000	1.000		13,500.00

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-----						
CAT NO0202 STANFORD						
0605		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			10,223.00000	0.000		0.00
0610	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			20,785.00000	1.000		20,785.00
0610		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			16,138.00000	0.000		0.00
0615	614-82015	Traffic Signal Pole Steel (1 Mast Arm) (Special)	2.000	2.000		
			EACH	0.000	0.00	
			41,750.00000	2.000		83,500.00
0615		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			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	1.000	6,165.00	
			6,165.00000	1.000		6,165.00
0630	614-86800	Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			5,890.00000	1.000		5,890.00
0635	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	100.000	0.000		
			LF	100.000	625.00	
			6.25000	100.000		625.00
0640	614-87012	*Fiber Optic Termination Panel (12 Fiber)	1.000	0.000		
			EACH	1.000	860.00	
			860.00000	1.000		860.00

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-----						
CAT NO0202 STANFORD						
0645	614-87015	*Buffer Tube Fan Out Kit	1.000	0.000		
			EACH	1.000	145.00	
			145.00000	1.000		145.00
0650	614-87320	Closed Circuit Television	1.000	0.000		
			EACH	1.000	6,370.00	
			6,370.00000	1.000		6,370.00
0655	614-87512	*Splice Fiber Optic Cable (12 Strand)	1.000	0.000		
			EACH	1.000	1,735.00	
			1,735.00000	1.000		1,735.00
0660	614-87692	*Ethernet Switch Type II	1.000	1.000		
			EACH	0.000	0.00	
			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 \$	19,995.00 \$
						364,946.00
-----						
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	112.000	1,680.00	
			15.00000	112.000		1,680.00
0685	202-00240	*Removal of Asphalt Mat (Planing)	1,551.000	0.000		
			SY	1,260.000	6,300.00	
			5.00000	1,260.000		6,300.00
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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-----						
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
0697	900-00024	Added Item (Ton)/ HMA (Patching)(Asphalt)(Spec)	0.000	0.000		
			TON	0.000	0.00	
			368.00000	0.000		0.00
0700	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	171.000	0.000		
			TON	156.990	32,182.95	
			205.00000	156.990		32,182.95
0705	411-10255	*Emulsified Asphalt (Slow-Setting)	221.000	0.000		
			GAL	221.000	994.50	
			4.50000	221.000		994.50
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	20.000	4,700.00	
			235.00000	20.000		4,700.00
0725	609-21010	*Curb and Gutter Type 2 (Section I-B)	294.000	0.000		
			LF	201.000	6,834.00	
			34.00000	201.000		6,834.00
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



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-----						
CAT NO0203 INTERPLAZA						
0735	610-00030	*Median Cover Material (Concrete)	1,222.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
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	30.000	360.00	
			12.00000	117.000		1,404.00
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	75.000		
			SF	0.000	0.00	
			26.00000	75.000		1,950.00

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-----						
CAT NO0203 INTERPLAZA						
0790	614-00012	Sign Panel (Class II)	50.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
0795	614-70024	*1310nm SFP Optic Module	1.000	0.000		
			EACH	1.000	330.00	
			330.00000	1.000		330.00
0800	614-70030	*Optical Attenuator	1.000	0.000		
			EACH	1.000	125.00	
			125.00000	1.000		125.00
0805	614-70150	Pedestrian Signal Face (16) (Countdown)	4.000	0.000		
			EACH	4.000	1,820.00	
			455.00000	4.000		1,820.00
0810	614-70336	Traffic Signal Face (12-12-12)	15.000	12.000		
			EACH	0.000	0.00	
			645.00000	12.000		7,740.00
0815	614-70448	Traffic Signal Face (12-12-12-12)	6.000	6.000		
			EACH	0.000	0.00	
			835.00000	6.000		5,010.00
0820	614-72836	Conflict Monitor	1.000	1.000		
			EACH	0.000	0.00	
			855.00000	1.000		855.00
0825	614-72855	Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			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	8.000	61,480.00	
			7,685.00000	8.000		61,480.00

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-----						
CAT NO0203 INTERPLAZA						
0840		MATERIAL ALLOWANCE Traffic Equipment		8.000		
			EACH	-8.000	-44,666.64	
			5,583.33000	0.000		0.00
0845	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			13,500.00000	1.000		13,500.00
0845		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			10,223.00000	0.000		0.00
0850	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			13,585.00000	1.000		13,585.00
0850		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			10,334.00000	0.000		0.00
0855	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			20,785.00000	1.000		20,785.00
0855		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			16,138.00000	0.000		0.00
0860	614-81175	Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			23,040.00000	1.000		23,040.00
0860		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			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

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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						
0870	614-86248	Traffic Signal Controller (Type 2070LC)	1.000	0.000		
			EACH	1.000	6,165.00	
			6,165.00000	1.000		6,165.00
0875	614-86800	Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			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	1.000	145.00	
			145.00000	1.000		145.00
0895	614-87320	Closed Circuit Television	1.000	0.000		
			EACH	1.000	6,370.00	
			6,370.00000	1.000		6,370.00
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	1.000		
			EACH	0.000	0.00	
			7,750.00000	1.000		7,750.00
0910	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	74.000	0.000		
			SF	71.100	1,315.35	
			18.50000	71.100		1,315.35
0915	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	756.000	0.000		
			SF	104.000	1,196.00	
			11.50000	104.000		1,196.00
-----						
		CAT 0203	CURRENT AMT \$	411,590.50 \$	87,331.16 \$	330,520.80

