

ESTIMATE SUMMARY

CONTID: C22553R

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22553R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 6.5 DAYS

TIME ALLOW:

145 WORK DAYS

US 6 TUNNELS LIGHTING AND ITS

PERCENT TIME: 4.48

ORIG TIME ALLOW:

145 WORK DAYS

PROJECT NO: NHPP006A-068

US 6 TUNNELS LIGHTING AND ITS

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CLEAR CREEK

CONTRACTOR:

Lumin8 Transportation Technologies, LLC

5920 LAMAR STREET

ARVADA

CO 80003 (303)422-7985

PAY PERIOD ENDING 04/25/2021

DATE TIME STARTED 03/15/2021

DATE LET 11/19/2020

DATE WORK BEGAN 03/15/2021

DATE AWARDED 01/12/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/21/2021

DATE ACCEPTED

DATE NOTICE TO PROCEED 03/15/2021

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 9,016,332.70	PARTICIPATING	\$ 16,921.00	\$ 16,921.00
AWARD PROJECT AMT:	\$ 8,920,376.70	NON-PARTICIPATING	203,012.00	203,012.00
PERCENT COMPLETE:	2.44%	TOTAL EARNINGS	219,933.00	219,933.00
FUNDS AVAILABLE:	\$ 8,796,399.70	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	219,933.00	219,933.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,597.99	-6,597.99
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	213,335.01	213,335.01
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	213,335.01	213,335.01
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 213,335.01

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	202-00047	Removal of Electrical Equipment	1.000	0.000		
			L S	0.000	0.00	
			75,000.00000	0.000		0.00
0010	203-02330	Laborer	50.000	0.000		
			HOURLY	0.000	0.00	
			34.00000	0.000		0.00
0015	208-00012	*Erosion Log Type 1 (9 Inch)	2,980.000	0.000		
			LF	180.000	1,260.00	
			7.00000	180.000		1,260.00
0020	208-00035	*Aggregate Bag	3,120.000	0.000		
			LF	554.000	4,709.00	
			8.50000	554.000		4,709.00
0025	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			3,121.00000	0.000		0.00
0030	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			3,325.00000	0.000		0.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOURLY	0.000	0.00	
			34.00000	0.000		0.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURLY	0.000	0.00	
			40.00000	0.000		0.00
0045	208-00106	Sweeping (Sediment Removal)	50.000	0.000		
			HOURLY	0.000	0.00	
			315.00000	0.000		0.00
0050	208-00107	Removal of Trash	10.000	0.000		
			HOURLY	0.000	0.00	
			64.00000	0.000		0.00
0055	208-00207	*Erosion Control Management	15.000	0.000		
			DAY	3.000	1,569.00	
			523.00000	3.000		1,569.00

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CAT NO0200 ROADWAY						
0060	210-01130	*Reset Guardrail Type 3	150.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0065	212-00006	*Seeding (Native)	0.800	0.000		
			ACRE	0.000	0.00	
			2,543.00000	0.000		0.00
0070	212-00032	*Soil Conditioning	0.800	0.000		
			ACRE	0.000	0.00	
			5,640.00000	0.000		0.00
0075	213-00003	*Mulching (Weed Free)	0.800	0.000		
			ACRE	0.000	0.00	
			1,651.00000	0.000		0.00
0080	213-00061	*Mulch Tackifier	170.000	0.000		
			LB	0.000	0.00	
			1.25000	0.000		0.00
0085	217-00000	*Herbicide Treatment	4,200.000	0.000		
			SY	0.000	0.00	
			0.40000	0.000		0.00
0090	240-00000	*Wildlife Biologist	80.000	0.000		
			HOUR	21.500	1,935.00	
			90.00000	21.500		1,935.00
0095	240-00010	*Removal of Nests	80.000	0.000		
			HOUR	0.000	0.00	
			83.00000	0.000		0.00
0100	250-00110	Health and Safety Officer	20.000	0.000		
			HOUR	0.000	0.00	
			81.00000	0.000		0.00
0105	607-11525	Fence (Plastic)	1,340.000	0.000		
			LF	50.000	250.00	
			5.00000	50.000		250.00
0110	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			592,207.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	613-13100	*Luminare Mounting Support System	1.000	0.000		
			L S	0.000	0.00	
			1,846,015.00000	0.000		0.00
0120	613-50325	Tunnel Lighting Control System	1.000	0.000		
			L S	0.000	0.00	
			503,900.00000	0.000		0.00
0125	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			8,171.00000	0.000		0.00
0130	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.500	9,428.50	
			18,857.00000	0.500		9,428.50
0135	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			215,000.00000	0.000		0.00
0140	626-01113	*Public Information Management (Tier III)	145.000	0.000		
			DAY	73.000	7,738.00	
			106.00000	73.000		7,738.00
0145	627-00008	*Modified Epoxy Pavement Marking	22.000	0.000		
			GAL	0.000	0.00	
			282.00000	0.000		0.00
0150	627-00013	*Pavement Marking Paint (High Build)	24.000	0.000		
			GAL	0.000	0.00	
			160.00000	0.000		0.00
0155	630-00000	*Flagging	95.000	0.000		
			HOUR	50.000	1,900.00	
			38.00000	50.000		1,900.00
0160	630-00007	*Traffic Control Inspection	140.000	0.000		
			DAY	5.000	1,255.00	
			251.00000	5.000		1,255.00
0165	630-00012	*Traffic Control Management	130.000	0.000		
			DAY	6.000	6,750.00	
			1,125.00000	6.000		6,750.00

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CAT NO0200 ROADWAY						
0170	630-80335	*Barricade (Type 3 M-A) (Temporary)	13.000	0.000		
			EACH	3.000	753.00	
			251.00000	3.000		753.00
0175	630-80341	*Construction Traffic Sign (Panel Size A)	17.000	0.000		
			EACH	8.500	595.00	
			70.00000	8.500		595.00
0180	630-80342	*Construction Traffic Sign (Panel Size B)	26.000	0.000		
			EACH	11.000	2,827.00	
			257.00000	11.000		2,827.00
0185	630-80343	*Construction Traffic Sign (Panel Size C)	45.000	0.000		
			EACH	0.000	0.00	
			257.00000	0.000		0.00
0190	630-80344	*Construction Traffic Sign (Special)	355.000	0.000		
			SF	84.000	2,100.00	
			25.00000	84.000		2,100.00
0195	630-80355	*Portable Message Sign Panel	9.000	0.000		
			EACH	4.000	67,884.00	
			16,971.00000	4.000		67,884.00
0200	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	0.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0205	630-80360	*Drum Channelizing Device	125.000	0.000		
			EACH	29.000	2,030.00	
			70.00000	29.000		2,030.00
0210	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	53.000	0.000		
			EACH	26.500	2,173.00	
			82.00000	26.500		2,173.00
0215	630-80380	*Traffic Cone	37.000	0.000		
			EACH	18.500	314.50	
			17.00000	18.500		314.50
0220	630-85020	*Mobile Attenuator	2.000	0.000		
			EACH	1.000	81,716.00	
			81,716.00000	1.000		81,716.00

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CAT NO0200 ROADWAY						
0225	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70023	F/A On-The-Job Trainee	12,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	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
0240	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70589	F/A Environmental Health & Safety Management	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 3,998,661.70 \$	197,187.00 \$ 197,187.00
CAT NO0300 TUNNEL 1						
0255	203-00000	Unclassified Excavation	50.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0260	203-01597	*Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0265	206-00065	Structure Backfill (Flow-Fill)	33.000	0.000		
			CY	0.000	0.00	
			405.00000	0.000		0.00
0270	304-06000	*Aggregate Base Course (Class 6)	1.000	0.000		
			TON	0.000	0.00	
			105.00000	0.000		0.00

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CAT NO0300 TUNNEL 1						
0275	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	74.000	0.000		
			SY	0.000	0.00	
			425.00000	0.000		0.00
0280	515-00400	*Concrete Sealer	15.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0285	601-01000	Concrete Class B	3.000	0.000		
			CY	0.000	0.00	
			325.00000	0.000		0.00
0290	613-00150	1-1/2 Inch Electrical Conduit	40.000	0.000		
			LF	0.000	0.00	
			11.25000	0.000		0.00
0295	613-00200	2 Inch Electrical Conduit	4,241.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0300	613-00210	2 Inch Electrical Conduit (Special)	1,270.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0305	613-00400	4 Inch Electrical Conduit	10.000	0.000		
			LF	0.000	0.00	
			17.75000	0.000		0.00
0310	613-01150	*1-1/2 Inch Electrical Conduit (Plastic)	3,363.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0315	613-01200	2 Inch Electrical Conduit (Plastic)	152.000	0.000		
			LF	0.000	0.00	
			20.50000	0.000		0.00
0320	613-01400	4 Inch Electrical Conduit (Plastic)	37.000	0.000		
			LF	0.000	0.00	
			19.50000	0.000		0.00
0325	613-04120	1 Inch Electrical Conduit (Liquidtight Flexible Metal)	795.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0300 TUNNEL 1						
0330	613-07016	Pull Box (16"x16"x6")	30.000	0.000		
			EACH	0.000	0.00	
			732.00000	0.000		0.00
0335	613-07023	Pull Box (24"x36"x24")	7.000	0.000		
			EACH	0.000	0.00	
			1,310.00000	0.000		0.00
0340	613-07024	Pull Box (24"x24"x8")	60.000	0.000		
			EACH	0.000	0.00	
			1,020.00000	0.000		0.00
0345	613-07035	Pull Box (32"x24"x12")	4.000	0.000		
			EACH	0.000	0.00	
			1,305.00000	0.000		0.00
0350	613-07060	Pull Box (18"x30"x18") Deep	1.000	0.000		
			EACH	0.000	0.00	
			630.00000	0.000		0.00
0355	613-13000	Luminaire (LED) (Special)	4.000	0.000		
			EACH	0.000	0.00	
			2,032.00000	0.000		0.00
0360	613-13010	Luminaire(LED)(10,000 Lumens)	30.000	0.000		
			EACH	0.000	0.00	
			1,615.00000	0.000		0.00
0365	613-13040	Luminaire (LED)(40,000 lumens)	52.000	0.000		
			EACH	0.000	0.00	
			2,270.00000	0.000		0.00
0370	613-50351	Power Transformer (10KVA,480V-120/240V 1Ph)	0.000	0.000		
			EACH	0.000	0.00	
			3,511.00000	0.000		0.00
0375	613-80130	Service Meter Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			4,863.00000	0.000		0.00
0380	613-81690	Safety Switch	1.000	0.000		
			EACH	0.000	0.00	
			832.00000	0.000		0.00

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CAT NO0300 TUNNEL 1						
0385	613-81800	Branch Circuit Panel (Special)	4.000	0.000		
			EACH	0.000	0.00	
			14,027.00000	0.000		0.00
0390	614-00012	Sign Panel (Class II)	24.000	0.000		
			SF	0.000	0.00	
			39.00000	0.000		0.00
0395	614-01582	Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	56.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0400	614-10245	Lane Use Control Signal LED (Single Faced)	4.000	0.000		
			EACH	0.000	0.00	
			10,405.00000	0.000		0.00
0405	614-72830	Communications Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			37,546.00000	0.000		0.00
0410	614-72867	Fire Extinguisher	8.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
0415	614-72894	Emergency Telephone	2.000	0.000		
			EACH	0.000	0.00	
			2,040.00000	0.000		0.00
0420	614-80000	Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			5,963.00000	0.000		0.00
0425	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			138,056.00000	0.000		0.00
0430	614-87011	*Fiber Optic Cable (Single Mode) (24 Fiber)	2,099.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0435	614-87020	*Optical Transceiver	1.000	0.000		
			EACH	0.000	0.00	
			9,385.00000	0.000		0.00

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CAT NO0300 TUNNEL 1						
0440	614-87024	*Fiber Optic Termination Panel (24 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			1,381.00000	0.000		0.00
0445	614-87319	PLC Control Unit	1.000	0.000		
			EACH	0.000	0.00	
			48,986.00000	0.000		0.00
0450	614-87320	Closed Circuit Television	4.000	0.000		
			EACH	0.000	0.00	
			9,750.00000	0.000		0.00
0455	614-87692	*Ethernet Switch Type II	1.000	0.000		
			EACH	0.000	0.00	
			8,037.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	949,418.00 \$	0.00 \$
						0.00
CAT NO0301 TUNNEL 2						
0460	203-00000	Unclassified Excavation	50.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0465	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0470	206-00065	Structure Backfill (Flow-Fill)	30.000	0.000		
			CY	0.000	0.00	
			405.00000	0.000		0.00
0475	304-06000	*Aggregate Base Course (Class 6)	3.000	0.000		
			TON	0.000	0.00	
			105.00000	0.000		0.00
0480	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	53.000	0.000		
			SY	0.000	0.00	
			425.00000	0.000		0.00
0485	515-00400	*Concrete Sealer	15.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0301 TUNNEL 2						
0490	601-01000	Concrete Class B	3.000	0.000		
			CY	0.000	0.00	
			325.00000	0.000		0.00
0495	613-00200	2 Inch Electrical Conduit	5,470.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0500	613-00210	2 Inch Electrical Conduit (Special)	2,078.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0505	613-00400	4 Inch Electrical Conduit	10.000	0.000		
			LF	0.000	0.00	
			17.75000	0.000		0.00
0510	613-01150	*1-1/2 Inch Electrical Conduit (Plastic)	2,735.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0515	613-01200	2 Inch Electrical Conduit (Plastic)	728.000	0.000		
			LF	0.000	0.00	
			20.50000	0.000		0.00
0520	613-01400	4 Inch Electrical Conduit (Plastic)	577.000	0.000		
			LF	0.000	0.00	
			19.50000	0.000		0.00
0525	613-04120	1 Inch Electrical Conduit (Liquidtight Flexible Metal)	1,390.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0530	613-07016	Pull Box (16"x16"x6")	38.000	0.000		
			EACH	0.000	0.00	
			732.00000	0.000		0.00
0535	613-07023	Pull Box (24"x36"x24")	6.000	0.000		
			EACH	0.000	0.00	
			1,310.00000	0.000		0.00
0540	613-07024	Pull Box (24"x24"x8")	77.000	0.000		
			EACH	0.000	0.00	
			1,020.00000	0.000		0.00

CONTID: C22553R
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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 NO0301 TUNNEL 2						
0545	613-07035	Pull Box (32"x24"x12")	4.000	0.000		
			EACH	0.000	0.00	
			1,305.00000	0.000		0.00
0550	613-07060	Pull Box (18"x30"x18") Deep	3.000	0.000		
			EACH	0.000	0.00	
			630.00000	0.000		0.00
0555	613-13000	Luminaire (LED) (Special)	4.000	0.000		
			EACH	0.000	0.00	
			2,032.00000	0.000		0.00
0560	613-13010	Luminaire(LED)(10,000 Lumens)	36.000	0.000		
			EACH	0.000	0.00	
			1,615.00000	0.000		0.00
0565	613-13040	Luminaire (LED)(40,000 lumens)	98.000	0.000		
			EACH	0.000	0.00	
			2,270.00000	0.000		0.00
0570	613-50351	Power Transformer (10KVA,480V-120/240V 1Ph)	0.000	0.000		
			EACH	0.000	0.00	
			3,511.00000	0.000		0.00
0575	613-80130	Service Meter Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			4,863.00000	0.000		0.00
0580	613-81690	Safety Switch	1.000	0.000		
			EACH	0.000	0.00	
			832.00000	0.000		0.00
0585	613-81800	Branch Circuit Panel (Special)	4.000	0.000		
			EACH	0.000	0.00	
			14,027.00000	0.000		0.00
0590	614-00012	Sign Panel (Class II)	24.000	0.000		
			SF	0.000	0.00	
			39.00000	0.000		0.00
0595	614-01582	Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	56.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00

CONTID: C22553R
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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 NO0301 TUNNEL 2						
0600	614-10245	Lane Use Control Signal LED (Single Faced)	4.000	0.000		
			EACH	0.000	0.00	
			10,405.00000	0.000		0.00
0605	614-72830	Communications Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			37,546.00000	0.000		0.00
0610	614-72867	Fire Extinguisher	10.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
0615	614-72894	Emergency Telephone	2.000	0.000		
			EACH	0.000	0.00	
			2,040.00000	0.000		0.00
0620	614-80000	Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			5,963.00000	0.000		0.00
0625	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			138,056.00000	0.000		0.00
0630	614-87011	*Fiber Optic Cable (Single Mode) (24 Fiber)	2,187.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0635	614-87020	*Optical Transceiver	1.000	0.000		
			EACH	0.000	0.00	
			9,385.00000	0.000		0.00
0640	614-87024	*Fiber Optic Termination Panel (24 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			1,381.00000	0.000		0.00
0645	614-87319	PLC Control Unit	1.000	0.000		
			EACH	0.000	0.00	
			48,986.00000	0.000		0.00
0650	614-87320	Closed Circuit Television	5.000	0.000		
			EACH	0.000	0.00	
			9,750.00000	0.000		0.00

CONTID: C22553R
 PCN: 22553R-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 NO0301 TUNNEL 2						
0655	614-87692	*Ethernet Switch Type II	1.000	0.000		
			EACH	0.000	0.00	
			8,037.00000	0.000		0.00
0660	619-30320	4 Inch Galvanized Pipe	215.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
			CAT 0301 CURRENT AMT \$ 1,173,658.00 \$		0.00 \$	0.00

CAT NO0302 TUNNEL 3						
0665	203-00000	Unclassified Excavation	50.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0670	203-01597	Potholing	20.000	0.000		
			HOOR	0.000	0.00	
			250.00000	0.000		0.00
0675	206-00065	Structure Backfill (Flow-Fill)	35.000	0.000		
			CY	0.000	0.00	
			405.00000	0.000		0.00
0680	304-06000	*Aggregate Base Course (Class 6)	4.000	0.000		
			TON	0.000	0.00	
			105.00000	0.000		0.00
0685	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	59.000	0.000		
			SY	0.000	0.00	
			425.00000	0.000		0.00
0690	515-00400	*Concrete Sealer	15.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0695	601-01000	Concrete Class B	3.000	0.000		
			CY	0.000	0.00	
			325.00000	0.000		0.00
0700	613-00150	1-1/2 Inch Electrical Conduit	40.000	0.000		
			LF	0.000	0.00	
			11.25000	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 NO0302 TUNNEL 3						
0705	613-00200	2 Inch Electrical Conduit	3,803.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0710	613-00210	2 Inch Electrical Conduit (Special)	1,570.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0715	613-00400	4 Inch Electrical Conduit	10.000	0.000		
			LF	0.000	0.00	
			17.75000	0.000		0.00
0720	613-01150	*1-1/2 Inch Electrical Conduit (Plastic)	3,509.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0725	613-01200	2 Inch Electrical Conduit (Plastic)	332.000	0.000		
			LF	0.000	0.00	
			20.50000	0.000		0.00
0730	613-01400	4 Inch Electrical Conduit (Plastic)	37.000	0.000		
			LF	0.000	0.00	
			19.50000	0.000		0.00
0735	613-04120	1 Inch Electrical Conduit (Liquidtight Flexible Metal)	1,280.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0740	613-07016	Pull Box (16"x16"x6")	28.000	0.000		
			EACH	0.000	0.00	
			732.00000	0.000		0.00
0745	613-07023	Pull Box (24"x36"x24")	7.000	0.000		
			EACH	0.000	0.00	
			1,310.00000	0.000		0.00
0750	613-07024	Pull Box (24"x24"x8")	57.000	0.000		
			EACH	0.000	0.00	
			1,020.00000	0.000		0.00
0755	613-07035	Pull Box (32"x24"x12")	4.000	0.000		
			EACH	0.000	0.00	
			1,305.00000	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 NO0302 TUNNEL 3						
0760	613-07060	Pull Box (18"x30"x18") Deep	1.000	0.000		
			EACH	0.000	0.00	
			630.00000	0.000		0.00
0765	613-13000	Luminaire (LED) (Special)	6.000	0.000		
			EACH	0.000	0.00	
			2,032.00000	0.000		0.00
0770	613-13010	Luminaire(LED)(10,000 Lumens)	28.000	0.000		
			EACH	0.000	0.00	
			1,615.00000	0.000		0.00
0775	613-13040	Luminaire (LED)(40,000 lumens)	22.000	0.000		
			EACH	0.000	0.00	
			2,270.00000	0.000		0.00
0780	613-13050	Luminaire (LED) (50,000 Lumens)	66.000	0.000		
			EACH	0.000	0.00	
			2,515.00000	0.000		0.00
0785	613-50351	Power Transformer (10KVA,480V-120/240V 1Ph)	0.000	0.000		
			EACH	0.000	0.00	
			3,511.00000	0.000		0.00
0790	613-80130	Service Meter Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			4,863.00000	0.000		0.00
0795	613-81690	Safety Switch	1.000	0.000		
			EACH	0.000	0.00	
			832.00000	0.000		0.00
0800	613-81800	Branch Circuit Panel (Special)	4.000	0.000		
			EACH	0.000	0.00	
			14,027.00000	0.000		0.00
0805	614-00012	Sign Panel (Class II)	24.000	0.000		
			SF	0.000	0.00	
			39.00000	0.000		0.00
0810	614-01582	Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	56.000	0.000		
			LF	0.000	0.00	
			40.00000	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 NO0302 TUNNEL 3						
0815	614-10245	Lane Use Control Signal LED (Single Faced)	4.000	0.000		
			EACH	0.000	0.00	
			10,405.00000	0.000		0.00
0820	614-72830	Communications Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			37,546.00000	0.000		0.00
0825	614-72867	Fire Extinguisher	7.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
0830	614-72894	Emergency Telephone	2.000	0.000		
			EACH	0.000	0.00	
			2,040.00000	0.000		0.00
0835	614-80000	Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			5,963.00000	0.000		0.00
0840	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			138,056.00000	0.000		0.00
0845	614-87011	*Fiber Optic Cable (Single Mode) (24 Fiber)	1,782.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0850	614-87020	*Optical Transceiver	1.000	0.000		
			EACH	0.000	0.00	
			9,385.00000	0.000		0.00
0855	614-87024	*Fiber Optic Termination Panel (24 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			1,381.00000	0.000		0.00
0860	614-87319	PLC Control Unit	1.000	0.000		
			EACH	0.000	0.00	
			48,986.00000	0.000		0.00
0865	614-87320	Closed Circuit Television	4.000	0.000		
			EACH	0.000	0.00	
			9,750.00000	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 NO0302 TUNNEL 3						
0870	614-87692	*Ethernet Switch Type II	1.000	0.000		
			EACH	0.000	0.00	
			8,037.00000	0.000		0.00

			CAT 0302	CURRENT AMT \$ 1,056,641.00 \$	0.00 \$	0.00
CAT NO0303 TUNNEL 5						
0875	203-00000	Unclassified Excavation	50.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0880	203-01597	Potholing	20.000	0.000		
			hour	0.000	0.00	
			250.00000	0.000		0.00
0885	206-00065	Structure Backfill (Flow-Fill)	39.000	0.000		
			CY	0.000	0.00	
			405.00000	0.000		0.00
0890	304-06000	*Aggregate Base Course (Class 6)	4.000	0.000		
			TON	0.000	0.00	
			105.00000	0.000		0.00
0895	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	70.000	0.000		
			SY	0.000	0.00	
			425.00000	0.000		0.00
0900	515-00400	*Concrete Sealer	15.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0905	601-01000	Concrete Class B	3.000	0.000		
			CY	0.000	0.00	
			325.00000	0.000		0.00
0910	613-00150	1-1/2 Inch Electrical Conduit	40.000	0.000		
			LF	0.000	0.00	
			11.25000	0.000		0.00
0915	613-00200	2 Inch Electrical Conduit	2,223.000	0.000		
			LF	0.000	0.00	
			14.00000	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 NO0303 TUNNEL 5						
0920	613-00210	2 Inch Electrical Conduit (Special)	980.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0925	613-00400	4 Inch Electrical Conduit	10.000	0.000		
			LF	0.000	0.00	
			17.75000	0.000		0.00
0930	613-01150	*1-1/2 Inch Electrical Conduit (Plastic)	3,360.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0935	613-01200	2 Inch Electrical Conduit (Plastic)	532.000	0.000		
			LF	0.000	0.00	
			20.50000	0.000		0.00
0940	613-01400	4 Inch Electrical Conduit (Plastic)	327.000	0.000		
			LF	0.000	0.00	
			19.50000	0.000		0.00
0945	613-04120	1 Inch Electrical Conduit (Liquidtight Flexible Metal)	470.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0950	613-07016	Pull Box (16"x16"x6")	14.000	0.000		
			EACH	0.000	0.00	
			732.00000	0.000		0.00
0955	613-07023	Pull Box (24"x36"x24")	8.000	0.000		
			EACH	0.000	0.00	
			1,310.00000	0.000		0.00
0960	613-07024	Pull Box (24"x24"x8")	30.000	0.000		
			EACH	0.000	0.00	
			1,020.00000	0.000		0.00
0965	613-07035	Pull Box (32"x24"x12")	3.000	0.000		
			EACH	0.000	0.00	
			1,305.00000	0.000		0.00
0970	613-07060	Pull Box (18"x30"x18") Deep	3.000	0.000		
			EACH	0.000	0.00	
			630.00000	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 NO0303 TUNNEL 5						
0975	613-13000	Luminaire (LED) (Special)	4.000	0.000		
			EACH	0.000	0.00	
			2,032.00000	0.000		0.00
0980	613-13010	Luminaire(LED)(10,000 Lumens)	14.000	0.000		
			EACH	0.000	0.00	
			1,615.00000	0.000		0.00
0985	613-13040	Luminaire (LED)(40,000 lumens)	32.000	0.000		
			EACH	0.000	0.00	
			2,270.00000	0.000		0.00
0990	613-50351	Power Transformer (10KVA,480V-120/240V 1Ph)	0.000	0.000		
			EACH	0.000	0.00	
			3,511.00000	0.000		0.00
0995	613-80130	Service Meter Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			4,863.00000	0.000		0.00
1000	613-81690	Safety Switch	1.000	0.000		
			EACH	0.000	0.00	
			832.00000	0.000		0.00
1005	613-81800	Branch Circuit Panel (Special)	4.000	0.000		
			EACH	0.000	0.00	
			14,027.00000	0.000		0.00
1010	614-00012	Sign Panel (Class II)	24.000	0.000		
			SF	0.000	0.00	
			39.00000	0.000		0.00
1015	614-01582	Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	56.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
1020	614-10245	Lane Use Control Signal LED (Single Faced)	4.000	0.000		
			EACH	0.000	0.00	
			10,405.00000	0.000		0.00
1025	614-72830	Communications Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			37,546.00000	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 NO0303 TUNNEL 5						
1030	614-72867	Fire Extinguisher	10.000	0.000		
			EACH	4.000	1,880.00	
			470.00000	4.000		1,880.00
1035	614-72894	Emergency Telephone	2.000	0.000		
			EACH	0.000	0.00	
			2,040.00000	0.000		0.00
1040	614-80000	Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			5,963.00000	0.000		0.00
1045	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			138,056.00000	0.000		0.00
1050	614-87011	*Fiber Optic Cable (Single Mode) (24 Fiber)	1,603.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
1055	614-87020	*Optical Transceiver	1.000	0.000		
			EACH	0.000	0.00	
			9,385.00000	0.000		0.00
1060	614-87024	*Fiber Optic Termination Panel (24 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			1,381.00000	0.000		0.00
1065	614-87319	PLC Control Unit	1.000	0.000		
			EACH	0.000	0.00	
			48,986.00000	0.000		0.00
1070	614-87320	Closed Circuit Television	2.000	0.000		
			EACH	0.000	0.00	
			9,750.00000	0.000		0.00
1075	614-87692	*Ethernet Switch Type II	1.000	0.000		
			EACH	0.000	0.00	
			8,037.00000	0.000		0.00

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CAT NO0303 TUNNEL 5						
1080	619-30320	4 Inch Galvanized Pipe	100.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00

			CAT 0303	CURRENT AMT \$	790,519.00 \$	1,880.00 \$
						1,880.00
CAT NO0304 TUNNEL 6						
1085	203-00000	Unclassified Excavation	30.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
1090	203-01597	Potholing	20.000	0.000		
			HOURL	4.500	1,125.00	
			250.00000	4.500		1,125.00
1095	206-00065	Structure Backfill (Flow-Fill)	19.000	0.000		
			CY	0.000	0.00	
			405.00000	0.000		0.00
1100	304-06000	*Aggregate Base Course (Class 6)	2.000	0.000		
			TON	0.000	0.00	
			105.00000	0.000		0.00
1105	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	33.000	0.000		
			SY	0.000	0.00	
			425.00000	0.000		0.00
1110	515-00400	*Concrete Sealer	15.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
1115	601-01000	Concrete Class B	3.000	0.000		
			CY	0.000	0.00	
			325.00000	0.000		0.00
1120	613-00150	1-1/2 Inch Electrical Conduit	80.000	0.000		
			LF	0.000	0.00	
			11.25000	0.000		0.00
1125	613-00200	2 Inch Electrical Conduit	3,088.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00

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CAT NO0304 TUNNEL 6						
1130	613-00210	2 Inch Electrical Conduit (Special)	1,410.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
1135	613-00400	4 Inch Electrical Conduit	10.000	0.000		
			LF	0.000	0.00	
			17.75000	0.000		0.00
1140	613-01150	*1-1/2 Inch Electrical Conduit (Plastic)	1,788.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
1145	613-01200	2 Inch Electrical Conduit (Plastic)	572.000	0.000		
			LF	0.000	0.00	
			20.50000	0.000		0.00
1150	613-01400	4 Inch Electrical Conduit (Plastic)	37.000	0.000		
			LF	0.000	0.00	
			19.50000	0.000		0.00
1155	613-04120	1 Inch Electrical Conduit (Liquidtight Flexible Metal)	1,100.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
1160	613-07016	Pull Box (16"x16"x6")	24.000	0.000		
			EACH	0.000	0.00	
			732.00000	0.000		0.00
1165	613-07023	Pull Box (24"x36"x24")	7.000	0.000		
			EACH	0.000	0.00	
			1,310.00000	0.000		0.00
1170	613-07024	Pull Box (24"x24"x8")	52.000	0.000		
			EACH	0.000	0.00	
			1,020.00000	0.000		0.00
1175	613-07035	Pull Box (32"x24"x12")	4.000	0.000		
			EACH	0.000	0.00	
			1,305.00000	0.000		0.00
1180	613-07060	Pull Box (18"x30"x18") Deep	1.000	0.000		
			EACH	0.000	0.00	
			630.00000	0.000		0.00

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CAT NO0304 TUNNEL 6						
1185	613-13000	Luminaire (LED) (Special)	4.000	0.000		
			EACH	0.000	0.00	
			2,032.00000	0.000		0.00
1190	613-13010	Luminaire(LED)(10,000 Lumens)	24.000	0.000		
			EACH	0.000	0.00	
			1,615.00000	0.000		0.00
1195	613-13040	Luminaire (LED)(40,000 lumens)	78.000	0.000		
			EACH	0.000	0.00	
			2,270.00000	0.000		0.00
1200	613-50351	Power Transformer (10KVA,480V-120/240V 1Ph)	0.000	0.000		
			EACH	0.000	0.00	
			3,511.00000	0.000		0.00
1205	613-80130	Service Meter Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			4,863.00000	0.000		0.00
1210	613-81690	Safety Switch	1.000	0.000		
			EACH	0.000	0.00	
			832.00000	0.000		0.00
1215	613-81800	Branch Circuit Panel (Special)	4.000	0.000		
			EACH	0.000	0.00	
			14,027.00000	0.000		0.00
1220	614-00012	Sign Panel (Class II)	24.000	0.000		
			SF	0.000	0.00	
			39.00000	0.000		0.00
1225	614-01582	Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	56.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
1230	614-10245	Lane Use Control Signal LED (Single Faced)	4.000	0.000		
			EACH	0.000	0.00	
			10,405.00000	0.000		0.00
1235	614-72830	Communications Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			37,546.00000	0.000		0.00

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CAT NO0304 TUNNEL 6						
1240	614-72867	Fire Extinguisher	6.000	0.000		
			EACH	6.000	2,820.00	
			470.00000	6.000		2,820.00
1245	614-72894	Emergency Telephone	2.000	0.000		
			EACH	0.000	0.00	
			2,040.00000	0.000		0.00
1250	614-80000	Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			5,963.00000	0.000		0.00
1255	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			138,056.00000	0.000		0.00
1260	614-87011	*Fiber Optic Cable (Single Mode) (24 Fiber)	2,075.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
1265	614-87020	*Optical Transceiver	1.000	0.000		
			EACH	0.000	0.00	
			9,385.00000	0.000		0.00
1270	614-87024	*Fiber Optic Termination Panel (24 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			1,381.00000	0.000		0.00
1275	614-87319	PLC Control Unit	1.000	0.000		
			EACH	0.000	0.00	
			48,986.00000	0.000		0.00
1280	614-87320	Closed Circuit Television	4.000	0.000		
			EACH	0.000	0.00	
			9,750.00000	0.000		0.00
1285	614-87692	*Ethernet Switch Type II	1.000	0.000		
			EACH	0.000	0.00	
			8,037.00000	0.000		0.00

			CAT 0304	CURRENT AMT \$	932,314.00 \$	3,945.00 \$
						3,945.00

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CAT NO0305 VETERANS MEMORIAL TUNNELS WEST BOUND						
1290	613-50106	*Lighting Control Center (Special)	1.000	0.000		
		EACH		0.000	0.00	
			49,100.00000	0.000		0.00

		CAT 0305	CURRENT AMT \$	49,100.00 \$	0.00 \$	0.00
CAT NO0306 VETERANS MEMORIAL TUNNELS EAST BOUND						
1295	613-50106	*Lighting Control Center (Special)	1.000	0.000		
		EACH		0.000	0.00	
			49,100.00000	0.000		0.00

		CAT 0306	CURRENT AMT \$	49,100.00 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1300	620-00002	Field Office (Class 2)	1.000	0.000		
		EACH		1.000	15,137.00	
			15,137.00000	1.000		15,137.00
1305	620-00020	Sanitary Facility	1.000	0.000		
		EACH		1.000	1,784.00	
			1,784.00000	1.000		1,784.00

		CAT 0400	CURRENT AMT \$	16,921.00 \$	16,921.00 \$	16,921.00

		PROJECT TOTAL	CURRENT AMT \$	9,016,332.70 \$	219,933.00 \$	219,933.00