

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 9/8/2025 1:30 PM

Contid: C22553R	Estimate No: 0013	PROGRESS	Item Code	Yr: 05
Contract Description: US 6 TUNNELS LIGHTING AND ITS	Percent Time:	0.00%	Original Time:	145.00
	Pay Period Start:	8/26/2025	Revised Time:	145.00
Project No: NHPP 006A-068	Pay Period Ending:	08/27/2025	Time Charged:	0.00000
Project Counties: C011 - JEFFERSON	Date Let:	11/19/2020	Date Time Started:	03/29/2021
Region 1	Date Awarded:	01/12/2021	Date Work Began:	03/29/2021
Contractor: Lumin8 Transportation Technologies, LLC	Date Contract Executed:	01/21/2021	Days Charged:	0.00000
5920 LAMAR STREET	Date Notice to Proceed:	01/21/2021	Date Accepted:	8/26/2025
ARVADA, CO 80003				

		Current Total	This Estimate
22553R-BID			
Current Projected Amt:	\$9,033,272.41	Participating \$ 16,921.00	\$ 0.00
Award Project Amt:	\$8,920,376.70	Non-Participating 8,998,538.41	216,462.97
Percent Complete:	99.80%	Total Earnings 9,015,459.41	216,462.97
Remaining Projected Funds:	\$17,813.00	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$1,280,110.88	Gross Earnings 9,015,459.41	216,462.97
		Retainage -133,805.65	0.00
		Securities Encumbered	
		Net Earnings 8,881,653.76	216,462.97
		Amount Due 8,881,653.76	216,462.97
		Total for 22553R-BID	\$ 216,462.97
		Payment Due	\$ 216,462.97

Approved for Payment By Madison Cieciorka 08/28/2025

Estimate Comment: Estimate 13 encompasses CM0#8 and a missed Admin Loading amount.

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22553R

PCN: 22553R-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22553R-BID									
0200									
001	202-00047	Removal of Electrical Equipment L S	1	\$75,000.00/L S	1.00	0.00	1.00	\$0.00	\$75,000.00
002	203-02330	Laborer HOUR	50	\$34.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
003	208-00012	Erosion Log Type 1 (9 Inch) LF	2,980	\$7.00/LF	925.00	0.00	925.00	\$0.00	\$6,475.00
004	208-00035	Aggregate Bag LF	3,120	\$8.50/LF	2,853.00	0.00	2,853.00	\$0.00	\$24,250.50
005	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2	\$3,121.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	208-00070	Vehicle Tracking Pad EACH	3	\$3,325.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
007	208-00103	Removal and Disposal of Sediment (Labor) HOUR	50	\$34.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
008	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	10	\$40.00/HOUR	17.00	0.00	17.00	\$0.00	\$680.00
009	208-00106	Sweeping (Sediment Removal) HOUR	50	\$315.00/HOUR	7.00	0.00	7.00	\$0.00	\$2,205.00
010	208-00107	Removal of Trash HOUR	10	\$64.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
011	208-00207	Erosion Control Management DAY	15	\$523.00/DAY	15.00	0.00	15.00	\$0.00	\$7,845.00

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22553R-BID									
0200									
012	210-01130	Reset Guardrail Type 3 LF	150	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
013	212-00006	Seeding (Native) ACRE	1	\$2,543.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
014	212-00032	Soil Conditioning ACRE	1	\$5,640.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
015	213-00003	Mulching (Weed Free) ACRE	1	\$1,651.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
016	213-00061	Mulch Tackifier LB	170	\$1.25/LB	0.00	0.00	0.00	\$0.00	\$0.00
017	217-00000	Herbicide Treatment SY	4,200	\$0.40/SY	0.00	0.00	0.00	\$0.00	\$0.00
018	240-00000	Wildlife Biologist HOUR	80	\$90.00/HOUR	25.50	0.00	25.50	\$0.00	\$2,295.00
019	240-00010	Removal of Nests HOUR	80	\$83.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
020	250-00110	Health and Safety Officer HOUR	20	\$81.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
021	607-11525	Fence (Plastic) LF	1,340	\$5.00/LF	350.00	0.00	350.00	\$0.00	\$1,750.00
022	613-10000	Wiring L S	1	\$592,207.00/L S	1.00	0.00	1.00	\$0.00	\$592,207.00
023	613-13100	Luminare Mounting Support System L S	1	\$1,846,015.00/L S	1.00	0.00	1.00	\$0.00	\$1,846,015.00
024	613-50325	Tunnel Lighting Control System L S	1	\$503,900.00/L S	1.00	0.00	1.00	\$0.00	\$503,900.00

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22553R-BID									
0200									
267	614-70026	CWDM Multiplexor Demultiplexor Module EACH CMO#5	0	\$6,624.00/EACH	2.00	0.00	2.00	\$0.00	\$13,248.00
025	614-87350	Test Fiber Optic Cable L S	1	\$8,171.00/L S	1.00	0.00	1.00	\$0.00	\$8,171.00
026	625-00000	Construction Surveying L S	1	\$18,857.00/L S	1.00	0.00	1.00	\$0.00	\$18,857.00
027	626-00000	Mobilization L S	1	\$215,000.00/L S	1.00	0.00	1.00	\$0.00	\$215,000.00
271	626-00100	Mobilization (without Autopay) L S CMO#7	0	\$33,063.60/L S	1.00	0.00	1.00	\$0.00	\$33,063.60
299	626-00100	Mobilization (without Autopay) L S CMO#8	0	\$17,813.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
308	626-00100	Mobilization (without Autopay) L S CMO #8	0	\$17,813.00/L S	0.00	1.00	1.00	\$17,813.00	\$17,813.00
028	626-01113	Public Information Management (Tier III) DAY	145	\$106.00/DAY	409.00	0.00	409.00	\$0.00	\$43,354.00
272	626-01113	Public Information Management (Tier III) DAY CMO#7	0	\$100.00/DAY	30.00	12.00	42.00	\$1,200.00	\$4,200.00
029	627-00008	Modified Epoxy Pavement Marking GAL	22	\$282.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
030	627-00013	Pavement Marking Paint (High Build) GAL	24	\$160.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00

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22553R-BID									
0200									
031	630-00000	Flagging HOUR	95	\$38.00/HOUR	2,632.00	0.00	2,632.00	\$0.00	\$100,016.00
273	630-00000	Flagging HOUR CMO#7	0	\$59.00/HOUR	162.00	125.00	287.00	\$7,375.00	\$16,933.00
032	630-00007	Traffic Control Inspection DAY	140	\$251.00/DAY	129.00	0.00	129.00	\$0.00	\$32,379.00
033	630-00012	Traffic Control Management DAY	130	\$1,125.00/DAY	170.00	0.00	170.00	\$0.00	\$191,250.00
274	630-00012	Traffic Control Management DAY CMO#7	0	\$1,782.00/DAY	9.00	10.00	19.00	\$17,820.00	\$33,858.00
034	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	13	\$251.00/EACH	10.00	0.00	10.00	\$0.00	\$2,510.00
277	630-80335	Barricade (Type 3 M-A) (Temporary) EACH CMO#7	0	\$18.00/EACH	6.00	0.00	6.00	\$0.00	\$108.00
035	630-80341	Construction Traffic Sign (Panel Size A) EACH	9	\$70.00/EACH	9.00	0.00	9.00	\$0.00	\$630.00
278	630-80341	Construction Traffic Sign (Panel Size A) EACH CMO#7	0	\$18.00/EACH	10.00	0.00	10.00	\$0.00	\$180.00
036	630-80342	Construction Traffic Sign (Panel Size B) EACH	11	\$257.00/EACH	33.00	0.00	33.00	\$0.00	\$8,481.00
279	630-80342	Construction Traffic Sign (Panel Size B) EACH CMO#7	0	\$50.00/EACH	17.00	16.00	33.00	\$800.00	\$1,650.00

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22553R-BID									
0200									
037	630-80343	Construction Traffic Sign (Panel Size C) EACH	45	\$257.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
038	630-80344	Construction Traffic Sign (Special) SF	355	\$25.00/SF	240.00	0.00	240.00	\$0.00	\$6,000.00
039	630-80355	Portable Message Sign Panel EACH	9	\$16,971.00/EACH	10.00	0.00	10.00	\$0.00	\$169,710.00
040	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	2	\$4,400.00/EACH	3.00	0.00	3.00	\$0.00	\$13,200.00
275	630-80359	Portable Message Sign Panel DAY CM0#7	0	\$102.00/DAY	64.00	24.00	88.00	\$2,448.00	\$8,976.00
041	630-80360	Drum Channelizing Device EACH	125	\$70.00/EACH	58.00	0.00	58.00	\$0.00	\$4,060.00
042	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	50	\$82.00/EACH	53.00	0.00	53.00	\$0.00	\$4,346.00
280	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH CM0#7	0	\$24.00/EACH	44.00	40.00	84.00	\$960.00	\$2,016.00
043	630-80380	Traffic Cone EACH	20	\$17.00/EACH	75.00	0.00	75.00	\$0.00	\$1,275.00
044	630-85020	Mobile Attenuator EACH	1	\$81,716.00/EACH	2.00	0.00	2.00	\$0.00	\$163,432.00

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0200									
281	630-85041	Mobile Attenuator DAY CMO#7	0	\$1,200.00/DAY	17.00	10.00	27.00	\$12,000.00	\$32,400.00
045	700-70010	F/A Minor Contract Revisions F A	380,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
046	700-70023	F/A On-The-Job Trainee F A	12,800	\$1.00/F A	12,800.00	0.00	12,800.00	\$0.00	\$12,800.00
047	700-70082	F/A Furnish & Install Electrical Service F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
048	700-70111	Project First Program F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
049	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
050	700-70589	F/A Environmental Health & Safety Management F A	15,000	\$1.00/F A	6,309.35	365.47	6,674.82	\$365.47	\$6,674.82
276	900-00005	Added Item (Day)/ MOBILE LIGHT TOWER CMO #7 DAY	0	\$84.80/DAY	18.00	0.00	18.00	\$0.00	\$1,526.40
292	900-00007	Added Item (Each)/ REMOVE EXISTING BATTERIES C0#8 EACH	0	\$4.00/EACH	0.00	960.00	960.00	\$3,840.00	\$3,840.00
293	900-00007	Added Item (Each)/ UPS REPLACEMENT BATTERIES C0#8 EACH	0	\$62.00/EACH	0.00	960.00	960.00	\$59,520.00	\$59,520.00
294	900-00007	Added Item (Each)/ REPLACEMENT OF HEAD UNIT C0#8 EACH	0	\$12,645.00/EACH	0.00	2.00	2.00	\$25,290.00	\$25,290.00

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22553R-BID									
0200									
301	900-00007	Added Item (Each)/ Remove Existing Batteries EACH	0	\$4.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
302	900-00007	Added Item (Each)/UPS Replacement Batteries EACH	0	\$62.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
303	900-00007	Added Item (Each)/Replacement of Head Unit EACH	0	\$12,645.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
291	900-00014	Added Item (Lump Sum)/ COMPREHENSIVE DIAGNOSTIC ENGINEERING EVAL CO#8 L S	0	\$29,084.87/L S	0.00	1.00	1.00	\$29,084.87	\$29,084.87
295	900-00014	Added Item (Lump Sum)/ TESTING AND COMMISSIONING PHASE II_ CO#8 L S	0	\$10,529.00/L S	0.00	1.00	1.00	\$10,529.00	\$10,529.00
296	900-00014	Added Item (Lump Sum)/ TESTING AND COMMISSIONING PHASE III- CO#8 L S	0	\$10,523.00/L S	0.00	1.00	1.00	\$10,523.00	\$10,523.00
297	900-00014	Added Item (Lump Sum)/ L S	0	\$10,100.13/L S	0.00	0.00	0.00	\$0.00	\$0.00
298	900-00014	Added Item (Lump Sum)/ L S	0	\$6,592.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
300	900-00014	Added Item (Lump Sum)/ Comprehensive Diagnostic Engineering Eval L S	0	\$29,084.87/L S	0.00	0.00	0.00	\$0.00	\$0.00

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22553R-BID									
0200									
304	900-00014	Added Item (Lump Sum)/ Testing and Commissioning Phase 2 L S	0	\$10,529.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
305	900-00014	Added Item (Lump Sum)/ Testing and Commissioning Phase 3 L S	0	\$10,523.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
306	900-00014	Added Item (Lump Sum)/ Travel Expense L S	0	\$10,100.13/L S	0.00	1.00	1.00	\$10,100.13	\$10,100.13
307	900-00014	Added Item (Lump Sum)/ System Training L S	0	\$6,592.00/L S	0.00	1.00	1.00	\$6,592.00	\$6,592.00
0200 Total								\$216,260.47	\$4,386,219.32
0300									
051	203-00000	Unclassified Excavation CY	50	\$65.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
052	203-01597	Potholing HOUR	20	\$250.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
053	206-00065	Structure Backfill (Flow-Fill) CY	33	\$405.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
054	304-06000	Aggregate Base Course (Class 6) TON	1	\$105.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
055	403-00721	Hot Mix Asphalt (Patching) (Asphalt) SY	74	\$425.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
056	515-00400	Concrete Sealer SY	15	\$45.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

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22553R-BID									
0300									
057	601-01000	Concrete Class B CY	3	\$325.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
058	613-00150	1-1/2 Inch Electrical Conduit LF	40	\$11.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
059	613-00200	2 Inch Electrical Conduit LF	4,241	\$14.00/LF	4,187.00	0.00	4,187.00	\$0.00	\$58,618.00
060	613-00210	2 Inch Electrical Conduit (Special) LF	1,270	\$50.00/LF	1,368.00	0.00	1,368.00	\$0.00	\$68,400.00
061	613-00400	4 Inch Electrical Conduit LF	10	\$17.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
062	613-01150	1-1/2 Inch Electrical Conduit (Plastic) LF	3,363	\$20.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
063	613-01200	2 Inch Electrical Conduit (Plastic) LF	152	\$20.50/LF	2,513.00	0.00	2,513.00	\$0.00	\$51,516.50
064	613-01400	4 Inch Electrical Conduit (Plastic) LF	37	\$19.50/LF	90.00	0.00	90.00	\$0.00	\$1,755.00
065	613-04120	1 Inch Electrical Conduit (Liquidtight Flexible Metal) LF	795	\$10.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
066	613-07016	Pull Box (16"x16"x6") EACH	30	\$732.00/EACH	76.00	0.00	76.00	\$0.00	\$55,632.00
067	613-07023	Pull Box (24"x36"x24") EACH	7	\$1,310.00/EACH	3.00	0.00	3.00	\$0.00	\$3,930.00

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22553R-BID									
0300									
068	613-07024	Pull Box (24"x24"x8") EACH	60	\$1,020.00/EACH	3.00	0.00	3.00	\$0.00	\$3,060.00
069	613-07035	Pull Box (32"x24"x12") EACH	4	\$1,305.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
070	613-07060	Pull Box (18"x30"x18") Deep EACH	1	\$630.00/EACH	12.00	0.00	12.00	\$0.00	\$7,560.00
071	613-13000	Luminaire (LED) (Special) EACH	4	\$2,032.00/EACH	4.00	0.00	4.00	\$0.00	\$8,128.00
072	613-13010	Luminaire (LED)(10,000 Lumens) EACH	30	\$1,615.00/EACH	30.00	0.00	30.00	\$0.00	\$48,450.00
073	613-13040	Luminaire (LED)(40,000 lumens) EACH	52	\$2,270.00/EACH	52.00	0.00	52.00	\$0.00	\$118,040.00
074	613-50351	Power Transformer (10KVA, 480V- 120/240V 1Ph) EACH	1	\$3,511.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
075	613-80130	Service Meter Cabinet EACH	1	\$4,863.00/EACH	1.00	0.00	1.00	\$0.00	\$4,863.00
076	613-81690	Safety Switch EACH	1	\$832.00/EACH	1.00	0.00	1.00	\$0.00	\$832.00
077	613-81800	Branch Circuit Panel (Special) EACH	4	\$14,027.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
078	614-00012	Sign Panel (Class II) SF	24	\$39.00/SF	24.00	0.00	24.00	\$0.00	\$936.00
079	614-01582	Steel Sign Support (2-1/2 Inch Round) (Post and Slipbase) LF	56	\$40.00/LF	56.00	0.00	56.00	\$0.00	\$2,240.00

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0300									
080	614-10245	Lane Use Control Signal LED (Single Faced) EACH	4	\$10,405.00/EACH	4.00	0.00	4.00	\$0.00	\$41,620.00
081	614-72830	Communications Cabinet EACH	1	\$37,546.00/EACH	1.00	0.00	1.00	\$0.00	\$37,546.00
082	614-72867	Fire Extinguisher EACH	8	\$470.00/EACH	8.00	0.00	8.00	\$0.00	\$3,760.00
083	614-72894	Emergency Telephone EACH	2	\$2,040.00/EACH	2.00	0.00	2.00	\$0.00	\$4,080.00
084	614-80000	Flashing Beacon EACH	2	\$5,963.00/EACH	2.00	0.00	2.00	\$0.00	\$11,926.00
085	614-86800	Uninterrupted Power Supply EACH	1	\$138,056.00/EACH	1.00	0.00	1.00	\$0.00	\$138,056.00
086	614-87011	Fiber Optic Cable (Single Mode) (24 Fiber) LF	2,099	\$5.00/LF	3,544.00	0.00	3,544.00	\$0.00	\$17,720.00
087	614-87020	Optical Transceiver EACH	1	\$9,385.00/EACH	1.00	0.00	1.00	\$0.00	\$9,385.00
088	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	1	\$1,381.00/EACH	1.00	0.00	1.00	\$0.00	\$1,381.00
089	614-87319	PLC Control Unit EACH	1	\$48,986.00/EACH	1.00	0.00	1.00	\$0.00	\$48,986.00
090	614-87320	Closed Circuit Television EACH	4	\$9,750.00/EACH	4.00	0.00	4.00	\$0.00	\$39,000.00
091	614-87692	Ethernet Switch Type II EACH	1	\$8,037.00/EACH	1.00	0.00	1.00	\$0.00	\$8,037.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22553R

PCN: 22553R-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22553R-BID									
0300									
262	900-00007	Added Item (Each)/ New Branch Circuit Panel EACH	0	\$16,100.00/EACH	3.00	0.00	3.00	\$0.00	\$48,300.00
0300 Total								\$0.00	\$843,757.50
0301									
092	203-00000	Unclassified Excavation CY	50	\$65.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
093	203-01597	Potholing HOUR	20	\$250.00/HOUR	8.75	0.00	8.75	\$0.00	\$2,187.50
094	206-00065	Structure Backfill (Flow-Fill) CY	30	\$405.00/CY	8.00	0.00	8.00	\$0.00	\$3,240.00
095	304-06000	Aggregate Base Course (Class 6) TON	3	\$105.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
096	403-00721	Hot Mix Asphalt (Patching) (Asphalt) SY	53	\$425.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
097	515-00400	Concrete Sealer SY	15	\$45.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
098	601-01000	Concrete Class B CY	3	\$325.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
099	613-00200	2 Inch Electrical Conduit LF	5,470	\$14.00/LF	5,471.00	0.00	5,471.00	\$0.00	\$76,594.00
100	613-00210	2 Inch Electrical Conduit (Special) LF	2,078	\$50.00/LF	1,653.00	0.00	1,653.00	\$0.00	\$82,650.00
101	613-00400	4 Inch Electrical Conduit LF	10	\$17.75/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22553R

PCN: 22553R-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22553R-BID									
0301									
102	613-01150	1-1/2 Inch Electrical Conduit (Plastic) LF	2,735	\$20.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
103	613-01200	2 Inch Electrical Conduit (Plastic) LF	728	\$20.50/LF	2,296.00	0.00	2,296.00	\$0.00	\$47,068.00
104	613-01400	4 Inch Electrical Conduit (Plastic) LF	577	\$19.50/LF	30.00	0.00	30.00	\$0.00	\$585.00
105	613-04120	1 Inch Electrical Conduit (Liquidtight Flexible Metal) LF	1,390	\$10.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
106	613-07016	Pull Box (16"x16"x6") EACH	38	\$732.00/EACH	105.00	0.00	105.00	\$0.00	\$76,860.00
107	613-07023	Pull Box (24"x36"x24") EACH	6	\$1,310.00/EACH	3.00	0.00	3.00	\$0.00	\$3,930.00
108	613-07024	Pull Box (24"x24"x8") EACH	77	\$1,020.00/EACH	3.00	0.00	3.00	\$0.00	\$3,060.00
109	613-07035	Pull Box (32"x24"x12") EACH	4	\$1,305.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
110	613-07060	Pull Box (18"x30"x18") Deep EACH	3	\$630.00/EACH	14.00	0.00	14.00	\$0.00	\$8,820.00
111	613-13000	Luminaire (LED) (Special) EACH	4	\$2,032.00/EACH	4.00	0.00	4.00	\$0.00	\$8,128.00
112	613-13010	Luminaire (LED)(10,000 Lumens) EACH	36	\$1,615.00/EACH	36.00	0.00	36.00	\$0.00	\$58,140.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22553R

PCN: 22553R-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22553R-BID									
0301									
113	613-13040	Luminaire (LED)(40,000 lumens) EACH	98	\$2,270.00/EACH	98.00	0.00	98.00	\$0.00	\$222,460.00
114	613-50351	Power Transformer (10KVA, 480V-120/240V 1Ph) EACH	1	\$3,511.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
115	613-80130	Service Meter Cabinet EACH	1	\$4,863.00/EACH	1.00	0.00	1.00	\$0.00	\$4,863.00
116	613-81690	Safety Switch EACH	1	\$832.00/EACH	1.00	0.00	1.00	\$0.00	\$832.00
117	613-81800	Branch Circuit Panel (Special) EACH	4	\$14,027.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
118	614-00012	Sign Panel (Class II) SF	24	\$39.00/SF	24.00	0.00	24.00	\$0.00	\$936.00
119	614-01582	Steel Sign Support (2-1/2 Inch Round) (Post and Slipbase) LF	56	\$40.00/LF	56.00	0.00	56.00	\$0.00	\$2,240.00
120	614-10245	Lane Use Control Signal LED (Single Faced) EACH	4	\$10,405.00/EACH	4.00	0.00	4.00	\$0.00	\$41,620.00
121	614-72830	Communications Cabinet EACH	1	\$37,546.00/EACH	1.00	0.00	1.00	\$0.00	\$37,546.00
122	614-72867	Fire Extinguisher EACH	10	\$470.00/EACH	10.00	0.00	10.00	\$0.00	\$4,700.00
123	614-72894	Emergency Telephone EACH	2	\$2,040.00/EACH	2.00	0.00	2.00	\$0.00	\$4,080.00
124	614-80000	Flashing Beacon EACH	2	\$5,963.00/EACH	2.00	0.00	2.00	\$0.00	\$11,926.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22553R

PCN: 22553R-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22553R-BID									
0301									
125	614-86800	Uninterrupted Power Supply EACH	1	\$138,056.00/EACH	1.00	0.00	1.00	\$0.00	\$138,056.00
126	614-87011	Fiber Optic Cable (Single Mode) (24 Fiber) LF	2,187	\$5.00/LF	3,498.00	0.00	3,498.00	\$0.00	\$17,490.00
127	614-87020	Optical Transceiver EACH	1	\$9,385.00/EACH	1.00	0.00	1.00	\$0.00	\$9,385.00
128	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	1	\$1,381.00/EACH	1.00	0.00	1.00	\$0.00	\$1,381.00
129	614-87319	PLC Control Unit EACH	1	\$48,986.00/EACH	1.00	0.00	1.00	\$0.00	\$48,986.00
130	614-87320	Closed Circuit Television EACH	5	\$9,750.00/EACH	5.00	0.00	5.00	\$0.00	\$48,750.00
131	614-87692	Ethernet Switch Type II EACH	1	\$8,037.00/EACH	1.00	0.00	1.00	\$0.00	\$8,037.00
132	619-30320	4 Inch Galvanized Pipe LF	215	\$60.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
263	900-00007	Added Item (Each)/New Branch Circuit Panel EACH	0	\$16,100.00/EACH	3.00	0.00	3.00	\$0.00	\$48,300.00
0301 Total								\$0.00	\$1,022,850.50
0302									
133	203-00000	Unclassified Excavation CY	50	\$65.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
134	203-01597	Potholing HOUR	20	\$250.00/HOUR	18.00	0.00	18.00	\$0.00	\$4,500.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22553R

PCN: 22553R-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22553R-BID									
0302									
135	206-00065	Structure Backfill (Flow-Fill) CY	35	\$405.00/CY	5.00	0.00	5.00	\$0.00	\$2,025.00
136	304-06000	Aggregate Base Course (Class 6) TON	4	\$105.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
137	403-00721	Hot Mix Asphalt (Patching) (Asphalt) SY	59	\$425.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
138	515-00400	Concrete Sealer SY	15	\$45.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
139	601-01000	Concrete Class B CY	3	\$325.00/CY	4.00	0.00	4.00	\$0.00	\$1,300.00
140	613-00150	1-1/2 Inch Electrical Conduit LF	40	\$11.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
141	613-00200	2 Inch Electrical Conduit LF	3,803	\$14.00/LF	5,055.00	0.00	5,055.00	\$0.00	\$70,770.00
142	613-00210	2 Inch Electrical Conduit (Special) LF	1,570	\$50.00/LF	1,191.00	0.00	1,191.00	\$0.00	\$59,550.00
143	613-00400	4 Inch Electrical Conduit LF	10	\$17.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
144	613-01150	1-1/2 Inch Electrical Conduit (Plastic) LF	3,509	\$20.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
145	613-01200	2 Inch Electrical Conduit (Plastic) LF	332	\$20.50/LF	2,295.00	0.00	2,295.00	\$0.00	\$47,047.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22553R

PCN: 22553R-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22553R-BID									
0302									
146	613-01400	4 Inch Electrical Conduit (Plastic) LF	37	\$19.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
147	613-04120	1 Inch Electrical Conduit (Liquidtight Flexible Metal) LF	1,280	\$10.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
148	613-07016	Pull Box (16"x16"x6") EACH	28	\$732.00/EACH	111.00	0.00	111.00	\$0.00	\$81,252.00
149	613-07023	Pull Box (24"x36"x24") EACH	7	\$1,310.00/EACH	3.00	0.00	3.00	\$0.00	\$3,930.00
150	613-07024	Pull Box (24"x24"x8") EACH	57	\$1,020.00/EACH	5.00	0.00	5.00	\$0.00	\$5,100.00
151	613-07035	Pull Box (32"x24"x12") EACH	4	\$1,305.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
152	613-07060	Pull Box (18"x30"x18") Deep EACH	1	\$630.00/EACH	14.00	0.00	14.00	\$0.00	\$8,820.00
153	613-13000	Luminaire (LED) (Special) EACH	6	\$2,032.00/EACH	6.00	0.00	6.00	\$0.00	\$12,192.00
154	613-13010	Luminaire (LED)(10,000 Lumens) EACH	28	\$1,615.00/EACH	40.00	0.00	40.00	\$0.00	\$64,600.00
155	613-13040	Luminaire (LED)(40,000 lumens) EACH	22	\$2,270.00/EACH	54.00	0.00	54.00	\$0.00	\$122,580.00
156	613-13050	Luminaire (LED) (50,000 Lumens) EACH	66	\$2,515.00/EACH	66.00	0.00	66.00	\$0.00	\$165,990.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22553R

PCN: 22553R-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22553R-BID									
0302									
157	613-50351	Power Transformer (10KVA, 480V-120/240V 1Ph) EACH	1	\$3,511.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
158	613-80130	Service Meter Cabinet EACH	1	\$4,863.00/EACH	1.00	0.00	1.00	\$0.00	\$4,863.00
159	613-81690	Safety Switch EACH	1	\$832.00/EACH	1.00	0.00	1.00	\$0.00	\$832.00
160	613-81800	Branch Circuit Panel (Special) EACH	4	\$14,027.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
161	614-00012	Sign Panel (Class II) SF	24	\$39.00/SF	24.00	0.00	24.00	\$0.00	\$936.00
162	614-01582	Steel Sign Support (2-1/2 Inch Round) (Post and Slipbase) LF	56	\$40.00/LF	56.00	0.00	56.00	\$0.00	\$2,240.00
163	614-10245	Lane Use Control Signal LED (Single Faced) EACH	4	\$10,405.00/EACH	4.00	0.00	4.00	\$0.00	\$41,620.00
164	614-72830	Communications Cabinet EACH	1	\$37,546.00/EACH	1.00	0.00	1.00	\$0.00	\$37,546.00
165	614-72867	Fire Extinguisher EACH	7	\$470.00/EACH	7.00	0.00	7.00	\$0.00	\$3,290.00
166	614-72894	Emergency Telephone EACH	2	\$2,040.00/EACH	1.00	0.00	1.00	\$0.00	\$2,040.00
167	614-80000	Flashing Beacon EACH	2	\$5,963.00/EACH	2.00	0.00	2.00	\$0.00	\$11,926.00
168	614-86800	Uninterrupted Power Supply EACH	1	\$138,056.00/EACH	1.00	0.00	1.00	\$0.00	\$138,056.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22553R

PCN: 22553R-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22553R-BID									
0302									
169	614-87011	Fiber Optic Cable (Single Mode) (24 Fiber) LF	1,782	\$5.00/LF	3,052.00	0.00	3,052.00	\$0.00	\$15,260.00
170	614-87020	Optical Transceiver EACH	1	\$9,385.00/EACH	1.00	0.00	1.00	\$0.00	\$9,385.00
171	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	1	\$1,381.00/EACH	1.00	0.00	1.00	\$0.00	\$1,381.00
172	614-87319	PLC Control Unit EACH	1	\$48,986.00/EACH	1.00	0.00	1.00	\$0.00	\$48,986.00
173	614-87320	Closed Circuit Television EACH	4	\$9,750.00/EACH	4.00	0.00	4.00	\$0.00	\$39,000.00
174	614-87692	Ethernet Switch Type II EACH	1	\$8,037.00/EACH	1.00	0.00	1.00	\$0.00	\$8,037.00
264	900-00007	Added Item (Each)/New Branch Circuit Panel EACH	0	\$16,100.00/EACH	3.00	0.00	3.00	\$0.00	\$48,300.00
0302 Total								\$0.00	\$1,063,354.50
0303									
175	203-00000	Unclassified Excavation CY	50	\$65.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
176	203-01597	Potholing HOUR	20	\$250.00/HOUR	27.75	0.00	27.75	\$0.00	\$6,937.50
177	206-00065	Structure Backfill (Flow-Fill) CY	39	\$405.00/CY	14.50	0.50	15.00	\$202.50	\$6,075.00
178	304-06000	Aggregate Base Course (Class 6) TON	4	\$105.00/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22553R

PCN: 22553R-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22553R-BID									
0303									
179	403-00721	Hot Mix Asphalt (Patching) (Asphalt) SY	70	\$425.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
180	515-00400	Concrete Sealer SY	15	\$45.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
181	601-01000	Concrete Class B CY	3	\$325.00/CY	4.90	0.00	4.90	\$0.00	\$1,592.50
182	613-00150	1-1/2 Inch Electrical Conduit LF	40	\$11.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
183	613-00200	2 Inch Electrical Conduit LF	2,223	\$14.00/LF	2,720.00	0.00	2,720.00	\$0.00	\$38,080.00
184	613-00210	2 Inch Electrical Conduit (Special) LF	980	\$50.00/LF	739.00	0.00	739.00	\$0.00	\$36,950.00
185	613-00400	4 Inch Electrical Conduit LF	10	\$17.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
186	613-01150	1-1/2 Inch Electrical Conduit (Plastic) LF	3,360	\$20.00/LF	160.00	0.00	160.00	\$0.00	\$3,200.00
187	613-01200	2 Inch Electrical Conduit (Plastic) LF	532	\$20.50/LF	865.00	0.00	865.00	\$0.00	\$17,732.50
188	613-01400	4 Inch Electrical Conduit (Plastic) LF	327	\$19.50/LF	45.00	0.00	45.00	\$0.00	\$877.50
189	613-04120	1 Inch Electrical Conduit (Liquidtight Flexible Metal) LF	470	\$10.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22553R

PCN: 22553R-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22553R-BID									
0303									
190	613-07016	Pull Box (16"x16"x6") EACH	14	\$732.00/EACH	21.00	0.00	21.00	\$0.00	\$15,372.00
191	613-07023	Pull Box (24"x36"x24") EACH	8	\$1,310.00/EACH	3.00	0.00	3.00	\$0.00	\$3,930.00
192	613-07024	Pull Box (24"x24"x8") EACH	30	\$1,020.00/EACH	3.00	0.00	3.00	\$0.00	\$3,060.00
193	613-07035	Pull Box (32"x24"x12") EACH	3	\$1,305.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
194	613-07060	Pull Box (18"x30"x18") Deep EACH	3	\$630.00/EACH	15.00	0.00	15.00	\$0.00	\$9,450.00
195	613-13000	Luminaire (LED) (Special) EACH	4	\$2,032.00/EACH	4.00	0.00	4.00	\$0.00	\$8,128.00
196	613-13010	Luminaire (LED)(10,000 Lumens) EACH	14	\$1,615.00/EACH	8.00	0.00	8.00	\$0.00	\$12,920.00
197	613-13040	Luminaire (LED)(40,000 lumens) EACH	32	\$2,270.00/EACH	20.00	0.00	20.00	\$0.00	\$45,400.00
198	613-50351	Power Transformer (10KVA, 480V- 120/240V 1Ph) EACH	1	\$3,511.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
199	613-80130	Service Meter Cabinet EACH	1	\$4,863.00/EACH	1.00	0.00	1.00	\$0.00	\$4,863.00
200	613-81690	Safety Switch EACH	1	\$832.00/EACH	1.00	0.00	1.00	\$0.00	\$832.00
201	613-81800	Branch Circuit Panel (Special) EACH	4	\$14,027.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22553R

PCN: 22553R-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22553R-BID									
0303									
202	614-00012	Sign Panel (Class II) SF	24	\$39.00/SF	24.00	0.00	24.00	\$0.00	\$936.00
203	614-01582	Steel Sign Support (2-1/2 Inch Round) (Post and Slipbase) LF	56	\$40.00/LF	56.00	0.00	56.00	\$0.00	\$2,240.00
204	614-10245	Lane Use Control Signal LED (Single Faced) EACH	4	\$10,405.00/EACH	4.00	0.00	4.00	\$0.00	\$41,620.00
205	614-72830	Communications Cabinet EACH	1	\$37,546.00/EACH	1.00	0.00	1.00	\$0.00	\$37,546.00
206	614-72867	Fire Extinguisher EACH	4	\$470.00/EACH	4.00	0.00	4.00	\$0.00	\$1,880.00
207	614-72894	Emergency Telephone EACH	2	\$2,040.00/EACH	2.00	0.00	2.00	\$0.00	\$4,080.00
208	614-80000	Flashing Beacon EACH	2	\$5,963.00/EACH	2.00	0.00	2.00	\$0.00	\$11,926.00
209	614-86800	Uninterrupted Power Supply EACH	1	\$138,056.00/EACH	1.00	0.00	1.00	\$0.00	\$138,056.00
210	614-87011	Fiber Optic Cable (Single Mode) (24 Fiber) LF	1,603	\$5.00/LF	2,538.00	0.00	2,538.00	\$0.00	\$12,690.00
211	614-87020	Optical Transceiver EACH	1	\$9,385.00/EACH	1.00	0.00	1.00	\$0.00	\$9,385.00
212	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	1	\$1,381.00/EACH	1.00	0.00	1.00	\$0.00	\$1,381.00
213	614-87319	PLC Control Unit EACH	1	\$48,986.00/EACH	1.00	0.00	1.00	\$0.00	\$48,986.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22553R

PCN: 22553R-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22553R-BID									
0303									
214	614-87320	Closed Circuit Television EACH	2	\$9,750.00/EACH	2.00	0.00	2.00	\$0.00	\$19,500.00
215	614-87692	Ethernet Switch Type II EACH	1	\$8,037.00/EACH	1.00	0.00	1.00	\$0.00	\$8,037.00
216	619-30320	4 Inch Galvanized Pipe LF	100	\$60.00/LF	169.00	0.00	169.00	\$0.00	\$10,140.00
265	900-00007	Added Item (Each)/New Branch Circuit Panel EACH	0	\$16,100.00/EACH	3.00	0.00	3.00	\$0.00	\$48,300.00
0303 Total								\$202.50	\$612,103.00
0304									
282	202-00200	Removal of Sidewalk SY CMO#7	0	\$145.00/SY	10.00	0.00	10.00	\$0.00	\$1,450.00
217	203-00000	Unclassified Excavation CY	30	\$65.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
218	203-01597	Potholing HOUR	20	\$250.00/HOUR	4.50	0.00	4.50	\$0.00	\$1,125.00
219	206-00065	Structure Backfill (Flow-Fill) CY	19	\$405.00/CY	10.00	0.00	10.00	\$0.00	\$4,050.00
220	304-06000	Aggregate Base Course (Class 6) TON	2	\$105.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
221	403-00721	Hot Mix Asphalt (Patching) (Asphalt) SY	33	\$425.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
222	515-00400	Concrete Sealer SY	15	\$45.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 22553R-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22553R-BID									
0304									
223	601-01000	Concrete Class B CY	3	\$325.00/CY	5.40	0.00	5.40	\$0.00	\$1,755.00
283	608-00000	Concrete Sidewalk SY CMO#7	0	\$340.00/SY	10.00	0.00	10.00	\$0.00	\$3,400.00
224	613-00150	1-1/2 Inch Electrical Conduit LF	80	\$11.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
225	613-00200	2 Inch Electrical Conduit LF	3,088	\$14.00/LF	4,289.00	0.00	4,289.00	\$0.00	\$60,046.00
289	613-00200	2 Inch Electrical Conduit LF CMO#7	0	\$57.50/LF	155.00	0.00	155.00	\$0.00	\$8,912.50
226	613-00210	2 Inch Electrical Conduit (Special) LF	1,410	\$50.00/LF	1,020.00	0.00	1,020.00	\$0.00	\$51,000.00
290	613-00210	2 Inch Electrical Conduit (Special) LF CMO#7	0	\$277.00/LF	50.00	0.00	50.00	\$0.00	\$13,850.00
227	613-00400	4 Inch Electrical Conduit LF	10	\$17.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
228	613-01150	1-1/2 Inch Electrical Conduit (Plastic) LF	1,788	\$20.00/LF	287.00	0.00	287.00	\$0.00	\$5,740.00
229	613-01200	2 Inch Electrical Conduit (Plastic) LF	572	\$20.50/LF	448.00	0.00	448.00	\$0.00	\$9,184.00
284	613-01200	2 Inch Electrical Conduit (Plastic) LF CMO#7	0	\$40.25/LF	250.00	0.00	250.00	\$0.00	\$10,062.50

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 22553R-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22553R-BID									
0304									
230	613-01400	4 Inch Electrical Conduit (Plastic) LF	37	\$19.50/LF	10.00	0.00	10.00	\$0.00	\$195.00
231	613-04120	1 Inch Electrical Conduit (Liquidtight Flexible Metal) LF	1,100	\$10.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
232	613-07016	Pull Box (16"x16"x6") EACH	24	\$732.00/EACH	56.00	0.00	56.00	\$0.00	\$40,992.00
233	613-07023	Pull Box (24"x36"x24") EACH	7	\$1,310.00/EACH	3.00	0.00	3.00	\$0.00	\$3,930.00
234	613-07024	Pull Box (24"x24"x8") EACH	52	\$1,020.00/EACH	3.00	0.00	3.00	\$0.00	\$3,060.00
235	613-07035	Pull Box (32"x24"x12") EACH	4	\$1,305.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
236	613-07060	Pull Box (18"x30"x18") Deep EACH	1	\$630.00/EACH	12.00	0.00	12.00	\$0.00	\$7,560.00
237	613-13000	Luminaire (LED) (Special) EACH	4	\$2,032.00/EACH	4.00	0.00	4.00	\$0.00	\$8,128.00
238	613-13010	Luminaire (LED)(10,000 Lumens) EACH	24	\$1,615.00/EACH	18.00	0.00	18.00	\$0.00	\$29,070.00
239	613-13040	Luminaire (LED)(40,000 lumens) EACH	78	\$2,270.00/EACH	58.00	0.00	58.00	\$0.00	\$131,660.00
240	613-50351	Power Transformer (10KVA, 480V-120/240V 1Ph) EACH	1	\$3,511.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22553R-BID									
0304									
241	613-80130	Service Meter Cabinet EACH	1	\$4,863.00/EACH	1.00	0.00	1.00	\$0.00	\$4,863.00
242	613-81690	Safety Switch EACH	1	\$832.00/EACH	1.00	0.00	1.00	\$0.00	\$832.00
243	613-81800	Branch Circuit Panel (Special) EACH	4	\$14,027.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
244	614-00012	Sign Panel (Class II) SF	24	\$39.00/SF	24.00	0.00	24.00	\$0.00	\$936.00
245	614-01582	Steel Sign Support (2-1/2 Inch Round) (Post and Slipbase) LF	56	\$40.00/LF	56.00	0.00	56.00	\$0.00	\$2,240.00
246	614-10245	Lane Use Control Signal LED (Single Faced) EACH	4	\$10,405.00/EACH	4.00	0.00	4.00	\$0.00	\$41,620.00
247	614-72830	Communications Cabinet EACH	1	\$37,546.00/EACH	1.00	0.00	1.00	\$0.00	\$37,546.00
248	614-72867	Fire Extinguisher EACH	6	\$470.00/EACH	6.00	0.00	6.00	\$0.00	\$2,820.00
249	614-72894	Emergency Telephone EACH	2	\$2,040.00/EACH	2.00	0.00	2.00	\$0.00	\$4,080.00
250	614-80000	Flashing Beacon EACH	2	\$5,963.00/EACH	2.00	0.00	2.00	\$0.00	\$11,926.00
251	614-86800	Uninterrupted Power Supply EACH	1	\$138,056.00/EACH	1.00	0.00	1.00	\$0.00	\$138,056.00
252	614-87011	Fiber Optic Cable (Single Mode) (24 Fiber) LF	2,075	\$5.00/LF	3,596.00	0.00	3,596.00	\$0.00	\$17,980.00

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ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22553R-BID									
0304									
253	614-87020	Optical Transceiver EACH	1	\$9,385.00/EACH	1.00	0.00	1.00	\$0.00	\$9,385.00
254	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	1	\$1,381.00/EACH	1.00	0.00	1.00	\$0.00	\$1,381.00
255	614-87319	PLC Control Unit EACH	1	\$48,986.00/EACH	1.00	0.00	1.00	\$0.00	\$48,986.00
256	614-87320	Closed Circuit Television EACH	4	\$9,750.00/EACH	4.00	0.00	4.00	\$0.00	\$39,000.00
288	614-87424	Fiber Optic Cable (Single Mode) (24 Strands) LF CM0#7	0	\$10.25/LF	1,300.00	0.00	1,300.00	\$0.00	\$13,325.00
257	614-87692	Ethernet Switch Type II EACH	1	\$8,037.00/EACH	1.00	0.00	1.00	\$0.00	\$8,037.00
268	900-00006	Added Item (Dollar)/ CM0#6 REPAIR MATERIALS DOL	0	\$1.00/DOL	73,389.80	0.00	73,389.80	\$0.00	\$73,389.80
269	900-00006	Added Item (Dollar)/ CM0#6 LIMIN8 REPAIR LABOR DOL	0	\$1.00/DOL	30,703.59	0.00	30,703.59	\$0.00	\$30,703.59
270	900-00006	Added Item (Dollar)/ CM0#6 EQUIPMENT DOL	0	\$1.00/DOL	5,597.20	0.00	5,597.20	\$0.00	\$5,597.20
266	900-00007	Added Item (Each)/New Branch Circuit Panel EACH	0	\$16,100.00/EACH	3.00	0.00	3.00	\$0.00	\$48,300.00

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ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22553R-BID									
0304									
285	900-00012	Added Item (Foot)/ELECTRICAL WIRING #10 CU LF	0	\$1.10/LF	8,000.00	0.00	8,000.00	\$0.00	\$8,800.00
286	900-00012	Added Item (Foot)/ELECTRICAL WIRING #6 PLENUM RATING LF	0	\$8.25/LF	2,400.00	0.00	2,400.00	\$0.00	\$19,800.00
287	900-00012	Added Item (Foot)/ELECTRICAL WIRING #6 CU LF	0	\$1.75/LF	4,160.00	0.00	4,160.00	\$0.00	\$7,280.00
0304 Total								\$0.00	\$972,053.59
0305									
258	613-50106	Lighting Control Center (Special) EACH	1	\$49,100.00/EACH	1.00	0.00	1.00	\$0.00	\$49,100.00
0305 Total								\$0.00	\$49,100.00
0306									
259	613-50106	Lighting Control Center (Special) EACH	1	\$49,100.00/EACH	1.00	0.00	1.00	\$0.00	\$49,100.00
0306 Total								\$0.00	\$49,100.00
0400									
260	620-00002	Field Office (Class 2) EACH	1	\$15,137.00/EACH	1.00	0.00	1.00	\$0.00	\$15,137.00
261	620-00020	Sanitary Facility EACH	1	\$1,784.00/EACH	1.00	0.00	1.00	\$0.00	\$1,784.00
0400 Total								\$0.00	\$16,921.00
22553R-BID Total								\$216,462.97	\$216,462.97
Invoice Total								\$216,462.97	\$9,015,459.41