

ESTIMATE SUMMARY

12:34:58

 CONTID: C12369 ESTIMATE NO: 0004 PROG SPEC YR: 2002
 PCN: 12369-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 104.0 DAYS TIME ALLOW: 960 CALENDAR DAYS
 120TH EXT, QUEBEC TO US85 PERCENT TIME: 10.83 ORIG TIME ALLOW: 960 CALENDAR DAYS

PROJECT NO: STU C120-007
 120TH EXT, QUEBEC TO US85
 NAME OF ROAD: 120TH
 PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR: ASPHALT SPECIALTIES CO., INC.
 10100 DALLAS STREET
 HENDERSON CO 80640 303-289-8555

PAY PERIOD ENDING	03/27/2004	DATE TIME STARTED	12/15/2003
DATE LET	10/02/2003	DATE WORK BEGAN	12/15/2003
DATE AWARDED	10/27/2003	DATE TIME STOPPED	06/30/2008
DATE CONTRACT EXECUTED	11/13/2003	DATE ACCEPTED	06/30/2008
DATE NOTICE TO PROCEED	12/15/2003		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 21,839,528.99 PARTICIPATING	\$ 3,652,592.31	\$ 970,590.63
AWARD PROJECT AMT:	\$ 20,820,015.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	16.72% TOTAL EARNINGS	3,652,592.31	970,590.63
FUNDS AVAILABLE:	\$ 18,186,936.68 STOCKPILED MATERIALS	1,287,497.83	281,577.04
	GROSS EARNINGS	4,940,090.14	1,252,167.67
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-26,944.33	-7,065.51
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,913,145.81	1,245,102.16
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,913,145.81	1,245,102.16
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,245,102.16

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STU C120-007

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 04/09/2004

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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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			225,000.00000	1.000		225,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.600		
			L S	0.300	127,500.00	
			425,000.00000	0.900		382,500.00
0015	202-00001	REMOVAL OF STRUCTURE	10.000	0.000		
			EACH	3.000	3,990.00	
			1,330.00000	3.000		3,990.00
0020	202-00010	REMOVAL OF TREE	200.000	154.000		
			EACH	42.000	16,800.00	
			400.00000	196.000		78,400.00
0025	202-00033	REMOVAL OF PIPE	19.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0030	202-00090	*REMOVAL OF DELINEATOR	60.000	0.000		
			EACH	0.000	0.00	
			9.00000	0.000		0.00
0035	202-00220	*REMOVAL OF ASPHALT MAT	17,000.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	763.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	4,726.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00
0050	202-00810	*REMOVAL OF GROUND SIGN	33.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0055	202-01000	*REMOVAL OF FENCE	10,000.000	4,518.000		
			LF	0.000	0.00	
			1.50000	4,518.000		6,777.00

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CAT NO0200 ROADWAY						
0060	202-04001	PLUG CULVERT	2.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0065	202-04002	CLEAN CULVERT	6.000	0.000		
			EACH	0.000	0.00	
			860.00000	0.000		0.00
0070	202-04100	*ABANDON WELL	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0075	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,870,000.000	450,347.000		
			CY	204,160.000	285,824.00	
			1.40000	654,507.000		916,309.80
0080	203-00100	MUCK EXCAVATION	144,355.000	329.000		
			CY	0.000	0.00	
			1.40000	329.000		460.60
0085	203-00440	*ROCK EXCAVATION (SPECIAL)	7,148.000	0.000		
			CY	0.000	0.00	
			1.40000	0.000		0.00
0090	203-00710	CLAY PLATING (COMPLETE IN PLACE)	307.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0095	203-01100	PROOF ROLLING	70.000	0.000		
			hour	0.000	0.00	
			100.00000	0.000		0.00
0100	203-01500	BLADING	23.000	0.000		
			hour	0.000	0.00	
			100.00000	0.000		0.00
0105	203-01510	BACKHOE	17.000	14.000		
			hour	3.000	270.00	
			90.00000	17.000		1,530.00
0110	203-01515	BACKHOE (LANDSCAPING)	0.000	0.000		
			hour	0.000	0.00	
			90.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	203-01555	DOZING (LANDSCAPING)	29.000	0.000		
			HOURLY	0.000	0.00	
			105.00000	0.000		0.00
0120	203-01597	*POTHOLING	151.000	0.000		
			HOURLY	4.000	560.00	
			140.00000	4.000		560.00
0125	206-00000	STRUCTURE EXCAVATION	11,881.000	880.000		
			CY	0.000	0.00	
			3.60000	880.000		3,168.00
0130	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,592.000	570.000		
			CY	0.000	0.00	
			13.00000	570.000		7,410.00
0135	206-01000	BED COURSE MATERIAL	7,357.000	561.000		
			CY	479.000	8,622.00	
			18.00000	1,040.000		18,720.00
0135		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR BED COURSE MAT.		0.000		
			CY	0.000	0.00	
			10.80000	0.000		0.00
0135		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR BED COURSE MAT.		0.000		
			CY	0.000	0.00	
			10.80000	0.000		0.00
0135		MATERIAL ALLOWANCE TRANSPORTATION OF BED COURSE MAT. TO PROJECT		0.000		
			CY	0.000	0.00	
			2.03000	0.000		0.00
0140	207-00205	TOPSOIL	54,780.000	2,963.000		
			CY	8,124.000	30,871.20	
			3.80000	11,087.000		42,130.60
0145	207-00210	STOCKPILE TOPSOIL	47,950.000	45,838.000		
			CY	97.000	135.80	
			1.40000	45,935.000		64,309.00
0150	208-00005	EROSION LOG	825.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0155	208-00011	EROSION BALES (WEED FREE)	93.000	40.000		
			EACH	0.000	0.00	
			8.00000	40.000		320.00
0160	208-00020	SILT FENCE	5,759.000	3,886.000		
			LF	0.000	0.00	
			1.00000	3,886.000		3,886.00
0165	208-00040	CHECK DAM	24.000	2.000		
			EACH	5.000	500.00	
			100.00000	7.000		700.00
0170	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	2.000		
			EACH	1.000	300.00	
			300.00000	3.000		900.00
0175	208-00050	STORM DRAIN INLET PROTECTION	22.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00
0180	208-00070	STABILIZED CONSTRUCTION ENTRANCE	13.000	3.000		
			EACH	1.000	970.00	
			970.00000	4.000		3,880.00
0185	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			5,400.00000	0.000		0.00
0190	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.080		
			L S	0.000	0.00	
			2,600.00000	0.080		208.00
0195	208-00300	TEMPORARY BERMS	14,092.000	6,942.000		
			LF	1,300.000	780.00	
			0.60000	8,242.000		4,945.20
0200	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0205	210-00001	*RESET STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			1,360.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0210	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	6.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0215	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0220	210-00050	RESET FIRE HYDRANT	9.000	0.000		
			EACH	0.000	0.00	
			2,070.00000	0.000		0.00
0225	210-00810	*RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
0230	210-04010	ADJUST MANHOLE	4.000	0.000		
			EACH	0.000	0.00	
			335.00000	0.000		0.00
0235	210-04015	MODIFY MANHOLE	2.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
0240	210-04050	ADJUST VALVE BOX	6.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0245	212-00006	SEEDING (NATIVE)	95.900	0.000		
			ACRE	0.000	0.00	
			355.00000	0.000		0.00
0250	213-00002	MULCHING (WEED FREE HAY)	95.900	0.000		
			ACRE	0.000	0.00	
			300.00000	0.000		0.00
0255	213-00004	MULCHING (WEED FREE STRAW)	8.000	0.000		
			ACRE	0.000	0.00	
			295.00000	0.000		0.00
0260	213-00005	MULCHING (DECORATIVE)	6,075.000	0.000		
			CF	0.000	0.00	
			4.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	213-00008	MULCHING (WOOD CHIP)	9,099.000	0.000		
			CF	0.000	0.00	
			3.00000	0.000		0.00
0270	213-00061	MULCH TACKIFIER	12,557.000	0.000		
			LB	0.000	0.00	
			1.45000	0.000		0.00
0275	213-00100	SOIL BINDER	30.300	9.600		
			ACRE	0.000	0.00	
			370.00000	9.600		3,552.00
0280	213-00470	METAL LANDSCAPE BORDER (1/4X5 INCH)	2,200.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0285	213-00600	LANDSCAPE LOG	558.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0290	214-00000	LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			18,600.00000	0.000		0.00
0295	214-00215	DECIDUOUS TREE (1.5 INCH CALIPER)	152.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0300	214-00220	DECIDUOUS TREE (2 INCH CALIPER)	25.000	0.000		
			EACH	0.000	0.00	
			333.00000	0.000		0.00
0305	214-00230	DECIDUOUS TREE (3 INCH CALIPER)	18.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0310	214-00280	DECIDUOUS TREE (8 FOOT)	515.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
0315	214-00350	DECIDUOUS SHRUB (5 GALLON CONTAINER)	3,221.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0320	214-00506	EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	17.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0325	214-00905	PERENNIALS (2.25 INCH POT)	2,592.000	0.000		
			EACH	0.000	0.00	
			1.80000	0.000		0.00
0330	214-00910	PERENNIALS (1 GALLON CONTAINER)	72.000	0.000		
			EACH	0.000	0.00	
			9.60000	0.000		0.00
0335	214-01010	BRUSH LAYER CUTTING	3,120.000	0.000		
			EACH	0.000	0.00	
			1.70000	0.000		0.00
0340	214-01025	DORMANT LOG CUTTING	124.000	0.000		
			EACH	124.000	1,240.00	
			10.00000	124.000		1,240.00
0345	216-00035	SOIL RETENTION BLANKET (PLASTIC)	0.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0350	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	4,000.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0355	218-00000	NOXIOUS WEED MANAGEMENT	1.000	0.000		
			L S	0.000	0.00	
			6,300.00000	0.000		0.00
0360	304-06000	AGGREGATE BASE COURSE (CLASS 6)	11,000.000	0.000		
			TON	0.000	0.00	
			7.60000	0.000		0.00
0365	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	774.150	0.000		
			TON	0.000	0.00	
			68.00000	0.000		0.00
0370	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	22,418.230	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0375	412-00600	*CONCRETE PAVEMENT (6 INCH)	5,597.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0380	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	90,795.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0380		MATERIAL ALLOWANCE STOCKPILE FOR CONCRETE SAND		92,418.998		
			SY	0.000	0.00	
			1.16590	92,418.998		107,751.31
0380		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR COURSE AGGREGATE		32,797.997		
			SY	0.000	0.00	
			2.32620	32,797.997		76,294.70
0380		MATERIAL ALLOWANCE STOCKPILE FOR CONCRETE PAVEMENT DOWEL BASKETS		0.000		
			NCU	0.000	0.00	
			1.84240	0.000		0.00
0385	412-01100	*CONCRETE PAVEMENT (11 INCH)	186.000	0.000		
			SY	0.000	0.00	
			44.00000	0.000		0.00
0390	412-01250	*CONCRETE PAVEMENT (12-1/2 INCH)	126.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0395	503-00036	*DRILLED CAISSON (36 INCH)	57.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0400	503-00048	*DRILLED CAISSON (48 INCH)	21.000	0.000		
			LF	0.000	0.00	
			240.00000	0.000		0.00
0405	504-08050	*STONE LANDSCAPE WALL	2,000.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
0410	506-00010	RIPRAP (SPECIAL)	23,000.000	844.000		
			CY	1,436.000	54,568.00	
			38.00000	2,280.000		86,640.00

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CAT NO0200 ROADWAY						
0415	506-00206	RIPRAP (6 INCH)	150.000	0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00
0420	506-00209	RIPRAP (9 INCH)	18.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0425	506-00212	RIPRAP (12 INCH)	0.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0430	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	67.000	0.000		
			CY	38.000	1,596.00	
			42.00000	38.000		1,596.00
0435	521-00060	*SLURRY WALL	66,621.000	0.000		
			SF	0.000	0.00	
			3.50000	0.000		0.00
0440	601-01000	CONCRETE CLASS B	767.900	0.000		
			CY	443.900	57,707.00	
			130.00000	443.900		57,707.00
0445	601-03030	*CONCRETE CLASS D (BOX CULVERT)	907.000	0.000		
			CY	30.900	7,910.40	
			256.00000	30.900		7,910.40
0450	602-00000	*REINFORCING STEEL	47,026.000	0.000		
			LB	43,988.000	19,794.60	
			0.45000	43,988.000		19,794.60
0451	602-00020	REINF STEEL (EPOXY) REVISED PRICE PER CMO #11	76,934.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
0455	603-01125	12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	231.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0460	603-01155	*15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	336.000	0.000		
			LF	0.000	0.00	
			38.00000	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 NO0200 ROADWAY						
0465	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,859.000	414.000		
			LF	798.000	30,324.00	
			38.00000	1,212.000		46,056.00
0465		MATERIAL ALLOWANCE STOCKPILE MATERIAL 18" RCP - EAST POND		0.000		
			LF	0.000	0.00	
			7.15000	0.000		0.00
0465		MATERIAL ALLOWANCE STOCKPILE FOR 18" RCP		0.000		
			LF	0.000	0.00	
			7.15000	0.000		0.00
0470	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,686.000	417.000		
			LF	426.000	16,188.00	
			38.00000	843.000		32,034.00
0470		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR 24" RCP		0.000		
			LF	0.000	0.00	
			9.30000	0.000		0.00
0470		MATERIAL ALLOWANCE STOCKPILE MATERIAL 24" RCP - EAST POND		0.000		
			LF	0.000	0.00	
			9.30000	0.000		0.00
0470		MATERIAL ALLOWANCE STOCKPILE FOR 24" RCP		0.000		
			LF	0.000	0.00	
			9.30000	0.000		0.00
0475	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,590.000	186.000		
			LF	0.000	0.00	
			38.00000	186.000		7,068.00
0475		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR 30" RCP		0.000		
			LF	0.000	0.00	
			15.30000	0.000		0.00
0475		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR 30" RCP		0.000		
			LF	0.000	0.00	
			15.30000	0.000		0.00
0480	603-01365	*36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	4,481.000	261.000		
			LF	0.000	0.00	
			48.00000	261.000		12,528.00

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CAT NO0200 ROADWAY						
0480		MATERIAL ALLOWANCE STOCKPILE MATERIAL 36" RCP - EAST POND & 120TH		0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0480		MATERIAL ALLOWANCE STOCKPILE FOR 36" RCP		0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0480		MATERIAL ALLOWANCE STOCKPILE FOR 36" RCP		0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0485	603-01425	42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,346.000	914.000		
			LF	0.000	0.00	
			48.00000	914.000		43,872.00
0490	603-01485	48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	822.000	528.000		
			LF	0.000	0.00	
			62.00000	528.000		32,736.00
0495	603-01545	54 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,091.000	1,091.000		
			LF	0.000	0.00	
			100.00000	1,091.000		109,100.00
0500	603-01605	*60 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	187.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0505	603-02305	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	223.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0505		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR 38X24 RCP		0.000		
			LF	0.000	0.00	
			29.35000	0.000		0.00
0510	603-02485	60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL (CIP)	306.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0510		MATERIAL ALLOWANCE STOCKPILE FOR 60X38 RCP		0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0515	603-02545	*68X43 INCH REINFORCEMENT CONCRETE PIPE ELLIPTICAL	353.000	120.000		
			LF	48.000	6,480.00	
			135.00000	168.000		22,680.00
0515		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR 68 X 43 INCH RCP		0.000		
			LF	0.000	0.00	
			68.80000	0.000		0.00
0520	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	12.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0520		MATERIAL ALLOWANCE STOCKPILE FOR 18" FLARED END SECTIONS		0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0525	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	19.000	7.000		
			EACH	0.000	0.00	
			570.00000	7.000		3,990.00
0525		MATERIAL ALLOWANCE 24" FLARED END SECTIONS		0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0530	603-05030	30 INCH REINFORCED CONCRETE END SECTION	4.000	1.000		
			EACH	1.000	660.00	
			660.00000	2.000		1,320.00
0535	603-05036	36 INCH REINFORCED CONCRETE END SECTION	4.000	3.000		
			EACH	0.000	0.00	
			720.00000	3.000		2,160.00
0540	603-50004	4 INCH PLASTIC PIPE	0.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0545	603-50006	6 INCH PLASTIC PIPE	2,328.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0545		MATERIAL ALLOWANCE STOCKPILE FOR 6" UNDERDRAIN MATERIAL		0.000		
			LF	0.000	0.00	
			1.98810	0.000		0.00

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CAT NO0200 ROADWAY						
0550	603-70805	8X5 FOOT CONCRETE BOX CULVERT (PRECAST)	312.000	312.000		
			LF	0.000	0.00	
			240.00000	312.000		74,880.00
0555	604-00305	*INLET TYPE C (5 FOOT)	9.000	0.000		
			EACH	0.000	0.00	
			1,760.00000	0.000		0.00
0560	604-00310	*INLET TYPE C (10 FOOT)	2.000	0.000		
			EACH	0.670	1,594.60	
			2,380.00000	0.670		1,594.60
0565	604-00505	*INLET TYPE D (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,330.00000	0.000		0.00
0570	604-00510	*INLET TYPE D (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0575	604-00550	*INLET TYPE D (SPECIAL)	5.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0580	604-13610	*INLET TYPE 13 (TRIPLE) (10 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			4,960.00000	0.000		0.00
0585	604-19105	*INLET TYPE R L 5 (5 FOOT)	28.000	0.000		
			EACH	4.690	11,678.10	
			2,490.00000	4.690		11,678.10
0590	604-19110	*INLET TYPE R L 5 (10 FOOT)	7.000	0.000		
			EACH	1.340	4,797.20	
			3,580.00000	1.340		4,797.20
0595	604-19115	*INLET TYPE R L 5 (15 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0600	604-19205	*INLET TYPE R L 10 (5 FOOT)	11.000	0.000		
			EACH	2.680	9,648.00	
			3,600.00000	2.680		9,648.00

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CAT NO0200 ROADWAY						
0605	604-19210	*INLET TYPE R L 10 (10 FOOT)	15.000	0.000		
			EACH	1.340	6,231.00	
			4,650.00000	1.340		6,231.00
0610	604-19215	*INLET TYPE R L 10 (15 FOOT)	3.000	0.000		
			EACH	0.670	3,859.20	
			5,760.00000	0.670		3,859.20
0615	604-19305	*INLET TYPE R L 15 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,630.00000	0.000		0.00
0620	604-19310	*INLET TYPE R L 15 (10 FOOT)	2.000	0.000		
			EACH	0.670	3,530.90	
			5,270.00000	0.670		3,530.90
0625	604-30000	MANHOLE SLAB BASE (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0630	604-30005	MANHOLE SLAB BASE (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			5,280.00000	0.000		0.00
0635	604-30010	MANHOLE SLAB BASE (10 FOOT)	10.000	0.000		
			EACH	1.500	3,405.00	
			2,270.00000	1.500		3,405.00
0640	604-30015	MANHOLE SLAB BASE (15 FOOT)	22.000	8.250		
			EACH	-0.750	-2,557.50	
			3,410.00000	7.500		25,575.00
0640		MATERIAL ALLOWANCE STOCKPILE FOR MANHOLE SLAB BASE 15'		0.000		
			EACH	0.000	0.00	
			1,535.00000	0.000		0.00
0645	604-30020	MANHOLE SLAB BASE (20 FOOT)	6.000	0.000		
			EACH	0.750	2,910.00	
			3,880.00000	0.750		2,910.00
0645		MATERIAL ALLOWANCE STOCKPILE MATERIAL MANHOLE SLAB BASE (20 FT)		0.000		
			EACH	0.000	0.00	
			7,600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0650	604-30025	MANHOLE SLAB BASE (25 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			7,450.00000	0.000		0.00
0650		MATERIAL ALLOWANCE STOCKPILE FOR MANHOLE SLAB BASE 25'		0.000		
			EACH	0.000	0.00	
			2,270.00000	0.000		0.00
0655	604-30030	MANHOLE SLAB BASE (30 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,360.00000	0.000		0.00
0660	604-50200	MANHOLE RING AND COVER	2.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0665	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,476.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0665		MATERIAL ALLOWANCE STOCKPILE FOR GUARDRAIL, REFLECTORS AND POST BLOCK		0.000		
			LF	0.000	0.00	
			7.40326	0.000		0.00
0670	606-01340	*END ANCHORAGE TYPE 3D	13.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0670		MATERIAL ALLOWANCE STOCKPILE FOR END ANCHOR AND GUARDRAIL		0.000		
			EACH	0.000	0.00	
			306.00000	0.000		0.00
0675	606-01370	*TRANSITION TYPE 3G	23.000	0.000		
			EACH	0.000	0.00	
			740.00000	0.000		0.00
0675		MATERIAL ALLOWANCE STOCKPILE FOR END ANCHOR AND POST BLOCK SET		0.000		
			EACH	0.000	0.00	
			563.50000	0.000		0.00
0680	606-01385	*TRANSITION TYPE 3J	2.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0685	606-01390	*END ANCHORAGE TYPE 3K	2.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0685		MATERIAL ALLOWANCE STOCKPILE FOR END ANCHOR AND GUARDRAIL		0.000		
			EACH	0.000	0.00	
			393.12500	0.000		0.00
0690	606-02003	*END ANCHORAGE (NONFLARED)	9.000	0.000		
			EACH	0.000	0.00	
			1,630.00000	0.000		0.00
0690		MATERIAL ALLOWANCE STOCKPILE FOR NON FLARED END ANCHOR		0.000		
			EACH	0.000	0.00	
			1,140.00000	0.000		0.00
0695	607-00005	*END POST	13.000	0.000		
			EACH	0.000	0.00	
			87.00000	0.000		0.00
0700	607-00010	*CORNER AND LINE BRACE POST	32.000	0.000		
			EACH	0.000	0.00	
			129.00000	0.000		0.00
0705	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	7,174.000	0.000		
			LF	0.000	0.00	
			0.90000	0.000		0.00
0710	607-11525	*FENCE (PLASTIC)	13,759.000	9,841.000		
			LF	2,150.000	2,902.50	
			1.35000	11,991.000		16,187.85
0710		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR PLASTIC FENCE		1,058.987		
			LF	-1,059.004	-614.54	
			0.58030	-0.017		-0.01
0715	607-52905	*END POST (CHAIN LINK)	8.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0720	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	23.000	0.000		
			EACH	0.000	0.00	
			91.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0725	607-53172	*FENCE CHAIN LINK (72 INCH)	7,356.000	0.000		
			LF	0.000	0.00	
			8.30000	0.000		0.00
0725		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR 72" CL FENCE		6,510.000		
			LF	0.000	0.00	
			4.96000	6,510.000		32,289.60
0730	607-60120	*20 FOOT GATE	6.000	0.000		
			EACH	0.000	0.00	
			690.00000	0.000		0.00
0735	607-60280	*30 FOOT GATE DOUBLE (CHAIN LINK)	3.000	0.000		
			EACH	0.000	0.00	
			920.00000	0.000		0.00
0740	607-60290	*40 FOOT GATE DOUBLE (CHAIN LINK)	1.000	0.000		
			EACH	0.000	0.00	
			2,050.00000	0.000		0.00
0745	608-00000	*CONCRETE SIDEWALK	825.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0750	608-00010	CONCRETE CURB RAMP	116.000	0.000		
			SY	0.000	0.00	
			52.00000	0.000		0.00
0751	608-00015	TRUNCATED DOMES SPECIAL ADDED BY CO # 021	157.000	0.000		
			SF	0.000	0.00	
			27.95000	0.000		0.00
0755	608-00026	*CONCRETE BIKEWAY (6 INCH)	13,256.000	0.000		
			SY	0.000	0.00	
			19.00000	0.000		0.00
0760	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	20,559.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0765	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0770	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	23,066.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0775	609-24003	GUTTER TYPE 2 (3 FOOT)	3,939.000	0.000		
			LF	280.000	2,800.00	
			10.00000	280.000		2,800.00
0780	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	13,991.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0785	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	260.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0790	612-00001	*DELINEATOR (TYPE I)	150.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0795	612-00002	*DELINEATOR (TYPE II)	245.000	0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0800	612-00003	*DELINEATOR (TYPE III)	25.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0805	613-00200	*2 INCH ELECTRICAL CONDUIT	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0810	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	499.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0815	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	778.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0820	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	8,502.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0820		MATERIAL ALLOWANCE STOCKPILE OF 2" ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.50600	0.000		0.00
0825	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	2,188.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0830	613-06000	*METER POLE	7.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0835	613-07026	*PULL BOX (16"X24"X12")	13.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00
0840	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			34,000.00000	0.000		0.00
0845	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	13.000	0.000		
			EACH	0.000	0.00	
			2,120.00000	0.000		0.00
0845		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR LIGHT STANDARD (40)		0.000		
			EACH	0.000	0.00	
			1,539.38080	0.000		0.00
0850	613-40000	*CONCRETE FOUNDATION PAD	42.000	0.000		
			EACH	0.000	0.00	
			242.00000	0.000		0.00
0855	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	17.000	0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00
0855		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR LUMINAIRE HPS (250W)		0.000		
			EACH	0.000	0.00	
			192.70000	0.000		0.00
0860	613-72250	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (250 WATT)	8.000	0.000		
			EACH	0.000	0.00	
			2,070.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0860		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR LUM. HPS (WALL) (250W)		0.000		
			EACH	0.000	0.00	
			1,357.31500	0.000		0.00
0865	614-00011	*SIGN PANEL (CLASS I)	523.150	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0870	614-00012	*SIGN PANEL (CLASS II)	154.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0875	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST & SOCKET)	577.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0880	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	324.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0885	614-70117	*PEDESTRIAN SIGNAL FACE (16)	2.000	0.000		
			EACH	0.000	0.00	
			545.00000	0.000		0.00
0885		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR PED. SIGNAL FACE (16)		0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0890	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	11.000	0.000		
			EACH	0.000	0.00	
			710.00000	0.000		0.00
0890		MATERIAL ALLOWANCE STOCKPILE MATERILA FOR TRAFFIC SIG. FACE 12X3		0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0895	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	5.000	0.000		
			EACH	0.000	0.00	
			1,160.00000	0.000		0.00
0895		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. 12X5		0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0900	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0900		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR INT. DET. SYS. (CAMERA)		0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0905	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	0.000	0.000		
			EACH	0.000	0.00	
			15,200.00000	0.000		0.00
0905		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. LP (40 MA)		0.000		
			EACH	0.000	0.00	
			12,132.76000	0.000		0.00
0910	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	3.000	0.000		
			EACH	0.000	0.00	
			15,400.00000	0.000		0.00
0910		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. LP (50 MA)		0.000		
			EACH	0.000	0.00	
			12,132.76000	0.000		0.00
0915	614-81160	*TRAFFIC SIGNAL LIGHT POLE STEEL (1-60 MAST ARM FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			18,100.00000	0.000		0.00
0915		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. LP (60 MA)		0.000		
			EACH	0.000	0.00	
			12,329.44000	0.000		0.00
0920	614-86245	*CONTROLLER (TYPE 170E)	1.000	0.000		
			EACH	0.000	0.00	
			19,700.00000	0.000		0.00
0920		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. CONT. (170)		0.000		
			EACH	0.000	0.00	
			11,975.81000	0.000		0.00
0925	614-86715	*TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			EACH	0.000	0.00	
			5,400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0925		MATERIAL ALLOWANCE STOCKPILE MATERIL FOR TRAFFIC SIG. EQUIPMENT	EACH 3,900.00000	0.000 0.000	0.00 0.00	0.00
0930	615-10024	24 INCH AUTOMATIC DRAIN GATE	EACH 1,300.00000	3.000 0.000	0.00 0.00	0.00
0930		MATERIAL ALLOWANCE STOCKPILE OF 24" AUTODRAIN	EACH 1,105.00000	0.000 0.000	0.00 0.00	0.00
0935	615-10030	30 INCH AUTOMATIC DRAIN GATE	EACH 2,060.00000	1.000 0.000	0.00 0.00	0.00
0935		MATERIAL ALLOWANCE STOCKPILE OF 30" AUTODRAIN	EACH 1,499.00000	0.000 0.000	0.00 0.00	0.00
0940	615-21205	12 INCH SLIDE HEADGATE (5 FOOT FRAME)	EACH 940.00000	1.000 0.000	0.00 0.00	0.00
0945	615-21805	18 INCH SLIDE HEADGATE (5 FOOT FRAME)	EACH 1,170.00000	1.000 0.000	0.00 0.00	0.00
0945		MATERIAL ALLOWANCE STOCKPILE OF 18" SLIDE HEADGATE	EACH 786.00000	0.000 0.000	0.00 0.00	0.00
0950	615-51812	18X12 INCH PARSHALL MEASURING FLUME	EACH 1,040.00000	1.000 0.000	0.00 0.00	0.00
0955	615-59900	PLACE PARSHALL MEASURING FLUME	EACH 1,330.00000	0.000 0.000	0.00 0.00	0.00
0960	616-30148	58X36 INCH TRASH GUARD	EACH 1,380.00000	1.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0960		MATERIAL ALLOWANCE STOCKPILE FOR 58X36 TRASH GUARD		0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0965	619-10240	24 INCH WELDED STEEL PIPE	320.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0965		MATERIAL ALLOWANCE STOCKPILE FOR 24" WELDED STEEL PIPE		0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0970	619-10720	*72 INCH WELDED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			450.00000	0.000		0.00
0975	619-10900	*90 INCH WELDED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0980	619-50080	*1 INCH PLASTIC PIPE	9,950.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0985	619-50240	*3 INCH PLASTIC PIPE	570.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0990	619-50640	8 INCH PLASTIC PIPE	634.000	290.000		
			LF	0.000	0.00	
			35.00000	290.000		10,150.00
0995	621-00450	DETOUR PAVEMENT	0.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
1000	622-00042	HISTORICAL SIGN STRUCTURE (2 PANEL)	1.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
1005	622-00050	INFORMATION CENTER	3.000	0.000		
			EACH	0.000	0.00	
			34,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1010	622-00066	SIGN PANEL (INSTALL ONLY)	9.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00
1015	623-04000	*CONTROL WIRE 24 VOLT	3,295.000	0.000		
			LF	0.000	0.00	
			0.13000	0.000		0.00
1020	623-09900	*SPRINKLER SYSTEM	1.000	0.000		
			L S	0.000	0.00	
			57,000.00000	0.000		0.00
1025	625-00000	*CONSTRUCTION SURVEYING	1.000	0.250		
			L S	0.050	9,000.00	
			180,000.00000	0.300		54,000.00
1026	625-00001	CONST SURVEYING (HOUR) ADDITIONAL SURVEYING AS AUTHORIZED BY SECTION 105.08 (A)	114.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
1030	625-00015	*SETTLEMENT INSTRUMENTATION	1.000	0.000		
			L S	0.300	930.00	
			3,100.00000	0.300		930.00
1035	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			660,000.00000	0.500		330,000.00
1040	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
1045	627-00002	*THERMOPLASTIC PAVEMENT MARKING	13,198.000	0.000		
			SF	0.000	0.00	
			1.40000	0.000		0.00
1050	627-00005	*EPOXY PAVEMENT MARKING	295.000	0.000		
			GAL	0.000	0.00	
			45.00000	0.000		0.00
1055	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	21.000	0.000		
			GAL	0.000	0.00	
			34.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1060	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	443.000	0.000		
			SF	0.000	0.00	
			7.80000	0.000		0.00
1065	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	1,546.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
1070	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	1,407.000	0.000		
			SF	0.000	0.00	
			11.80000	0.000		0.00
1075	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	926.000	0.000		
			SF	0.000	0.00	
			7.70000	0.000		0.00
1080	629-01001	*SURVEY MONUMENT (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
1085	629-01002	*SURVEY MONUMENT (TYPE 2)	10.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
1090	629-01005	*SURVEY MONUMENT (TYPE 5)	5.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
1095	629-01110	*LOCATE MONUMENTS	40.000	0.000		
			hour	40.000	4,800.00	
			120.00000	40.000		4,800.00
1100	630-00000	FLAGGING	8,490.000	725.000		
			hour	475.500	8,559.00	
			18.00000	1,200.500		21,609.00
1105	630-00003	UNIFORMED TRAFFIC CONTROL	13.000	0.000		
			hour	0.000	0.00	
			55.00000	0.000		0.00
1110	630-00007	TRAFFIC CONTROL INSPECTION	499.000	31.000		
			day	11.000	935.00	
			85.00000	42.000		3,570.00

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CAT NO0200 ROADWAY						
1115	630-00012	TRAFFIC CONTROL MANAGEMENT	450.000	23.000		
			DAY	17.000	5,865.00	
			345.00000	40.000		13,800.00
1120	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	13.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
1125	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	46.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00
1130	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	7.000		
			EACH	0.000	0.00	
			66.00000	7.000		462.00
1135	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	0.000		
			EACH	0.000	0.00	
			86.00000	0.000		0.00
1140	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	273.000	56.000		
			SF	0.000	0.00	
			30.00000	56.000		1,680.00
1145	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			16,000.00000	2.000		32,000.00
1146	630-80358	FLASH ARROW PANEL (C TY) ADVANCED WARNING FLASHING OR SEQUENCING ARROW PANEL (TYPE C)	3.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
1150	630-80360	DRUM CHANNELIZING DEVICE	162.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
1155	630-80380	TRAFFIC CONE	125.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
1160	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1165	700-70011	F/A PARTNERING	2,413.170	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1170	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	25,200.870	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1175	700-70013	F/A CONCRETE INCENTIVE PAYMENT	98,520.520	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1180	700-70016	F/A FUEL COST ADJUSTMENT	146,901.600	3,522.410		
			F A	4,788.670	4,788.67	
			1.00000	8,311.080		8,311.08
1185	700-70021	F/A ON-THE-JOB TRAINEE	4,133.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
1190	700-70025	F/A QUALITY INCENTIVE PAYMENT	16,920.110	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1195	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1200	700-70034	F/A DEWATERING	146,364.370	0.000		
			F A	64,000.000	64,000.00	
			1.00000	64,000.000		64,000.00
1205	700-70040	F/A RAILROAD PREEMPTION UNIT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1210	700-70042	F/A RAILROAD FLAGGING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1215	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	30,380.310	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1220	700-70230	F/A COMMUNICATION LINES	32,156.230	0.000		
			F A	853.080	853.08	
			1.00000	853.080		853.08
1225	700-70380	F/A EROSION CONTROL	-3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1230	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	22,285.960	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2005	202-04000	PLUG STRUCTURE ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE	1.000	0.000		
			EACH	0.000	0.00	
			960.00000	0.000		0.00
2010	619-10220	22 IN WELD STEEL PIPE ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE	0.000	0.000		
			LF	0.000	0.00	
			106.00000	0.000		0.00
2010		MATERIAL ALLOWANCE MATERIAL STOCKPILE FOR CASING, INSULATORS AND SEAL		0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
2015	619-50960	12 IN PLASTIC PIPE ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE	912.000	0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
2020	619-71508	1 IN AIR AND VACUUM VALVE ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE	1.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
2025	619-75096	12 IN GATE VALVE ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
2030	625-00000	CONST SURVEYING ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE	1.000	0.000		
			L S	0.000	0.00	
			1,200.00000	0.000		0.00
2035	603-02245	30X19 IN RCP (CIP) (ELLIPITTICAL) CO NO. 4	103.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00

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CAT NO0200 ROADWAY						
2035		MATERIAL ALLOWANCE STOCKPILE MATERIAL 19"X30" RCP - 120TH AVE.		0.000		
			LF	0.000	0.00	
			34.50000	0.000		0.00
2040	603-05124	30X19 IN RCES (ELLIPTICAL) - CO NO. 004	2.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
2040		MATERIAL ALLOWANCE STOCKPILE MATERIALS 19"X30" RCES - 120TH AVE.		0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
2045	625-00000	CONST SURVEYING FOR 30X19 INCH RCP (ELLIPTICAL), CO NO. 004	1.000	0.000		
			L S	0.000	0.00	
			375.00000	0.000		0.00
2050	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR MATERIALS DELIVERED BY AN OVERWEIGHT	-4,290.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2055	607-00015	END POST (SPEC) FOR COMBINATION FENCE WITH METAL POSTS (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
2060	607-00020	CORNER AND LINE BR POST (SPEC) FOR COMBINATION FENCE WITH METAL POSTS (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
2065	607-11220	FENCE CW MP (SPEC) FOR COMBINATION FENCE WITH METAL POSTS (SPECIAL)	764.000	0.000		
			LF	0.000	0.00	
			10.90000	0.000		0.00
2070	614-72889	DETECT (MICRO) (NON-INVASIVE) ADDED BY CO NO. 007 - SIGNALS	4.000	0.000		
			EACH	0.000	0.00	
			1,660.00000	0.000		0.00
2075	625-00000	CONST SURVEYING ADDED FOR WORK ADDED BY CO NO. 007-SIGNALS	1.000	0.000		
			L S	0.000	0.00	
			750.00000	0.000		0.00
2085	210-04016	MODIFY MANHOLE (SPEC) CMO #11	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
2090	603-05042	42 IN RCES CMO #11	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
2095	900-00014	ADDED ITEM (LUMP SUM)/ ACCELERATION COSTS - SIGNAL SYSTEM	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
2100	700-70270	F/A WATER LINES CMO 14 - RELOCATION OF WATER LINE	21,908.130	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2105	203-01620	SWEEPING ADDED BY CO NO. 015	4.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
2155	900-00007	ADDED ITEM (EACH)/ WET WELL ADDED PER CO # 17	1.000	0.000		
			EACH	0.000	0.00	
			19,950.00000	0.000		0.00
3000	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL) PER CHANGE ORDER # 012	23.000	0.000		
			CY	0.000	0.00	
			135.00000	0.000		0.00
3005	206-00200	STRUCTURE BACKFILL (CLASS 2) PER CHANGE ORDER # 012	1,632.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
3015	900-00007	ADDED ITEM (EACH)/ TEMPORARY BULKHEAD PER CHANGE ORDER # 012	2.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
3020	602-00000	REINFORCING STEEL ADDED PER CHANGE ORDER # 012	98,545.000	0.000		
			LB	0.000	0.00	
			0.74000	0.000		0.00
3025	602-00020	REINFORCING STEEL (EPOXY COATED) ADDED PER CHANGE ORDER # 012	320.000	0.000		
			LB	0.000	0.00	
			0.79000	0.000		0.00
3030	625-00000	*CONSTRUCTION SURVEYING ADDED PER CHANGE ORDER # 012	1.000	0.000		
			L S	0.000	0.00	
			7,900.00000	0.000		0.00

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CAT NO0200 ROADWAY						
3050	202-00210	REMOVAL OF CONCRETE PAVEMENT REMOVAL OF CONCRETE PAVEMENT ADDED BY CO # 20	1,271.000 SY	0.000 0.000	0.00 0.00	0.00
			7.20000	0.000		0.00
3055	900-00006	ADDED ITEM (DOLLAR)/ SUBCONTRACTOR LIEN (HCL SURVEYING)	0.000 DOL	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
3110	518-00109	WATERSTOP (9 INCH) PER CHANGE ORDER # 012	810.000 LF	0.000 0.000	0.00 0.00	0.00
			13.00000	0.000		0.00
3120	607-11530	FENCE (SPECIAL) 3 RAIL VINYL RANCH FENCE	224.000 LF	0.000 0.000	0.00 0.00	0.00
			14.94000	0.000		0.00
			CAT 0200	CURRENT AMT	\$14,433,195.29 \$	824,506.21 \$ 3,188,835.81
CAT NO0280 ROADWAY-ALTERNATE FUNDING						
1235	613-00600	*6 INCH ELECTRICAL CONDUIT	2,201.000 LF	0.000 0.000	0.00 0.00	0.00
			14.60000	0.000		0.00
1235		MATERIAL ALLOWANCE STOCKPILE OF 6" ELECTRICAL CONDUIT		0.000 LF	0.00 0.00	0.00
			3.00600	0.000		0.00
1240	613-16000	*LUMINAIRE (SPECIAL)	81.000 EACH	0.000 0.000	0.00 0.00	0.00
			730.00000	0.000		0.00
1240		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR LUMINAIRE (SPECIAL)		0.000 EACH	0.00 0.00	0.00
			445.88890	0.000		0.00
1245	613-16010	*LIGHT STANDARD AND LUMINAIRE (DECORATIVE)	42.000 EACH	0.000 0.000	0.00 0.00	0.00
			3,700.00000	0.000		0.00
1245		MATERIAL ALLOWANCE STOCKPILE MATERIALS LIGHT STANDARD (DECORATIVE)		0.000 EACH	0.00 0.00	0.00
			4.13020	0.000		0.00

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CAT NO0280 ROADWAY-ALTERNATE FUNDING						
1245		MATERIAL ALLOWANCE STOCKPILE FOR POLES		0.000		
			EACH	0.000	0.00	
			2,304.13180	0.000		0.00
1250	623-00156	*IRRIGATION BUBBLER	0.000	0.000		
			EACH	0.000	0.00	
			6.50000	0.000		0.00
1255	623-00164	*DRIP EMITTER	1,360.000	0.000		
			EACH	0.000	0.00	
			1.10000	0.000		0.00
1260	623-00166	*3/4 INCH EMITTER VALVE ASSEMBLY	12.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
1265	623-01708	*1 INCH BACKFLOW PREVENTER	1.000	0.000		
			EACH	0.000	0.00	
			970.00000	0.000		0.00
1270	623-02008	*1 INCH DRAIN VALVE	5.000	0.000		
			EACH	0.000	0.00	
			77.00000	0.000		0.00
1275	623-04008	*1 INCH QUICK-COUPLER VALVE	10.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
1280	623-05008	*1 INCH GATE VALVE	6.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
1285	623-07008	1 INCH WATER METER	0.000	0.000		
			EACH	0.000	0.00	
			1,160.00000	0.000		0.00
1290	623-08112	*12 STATION AUTOMATIC CONTROLLER	2.000	0.000		
			EACH	0.000	0.00	
			2,860.00000	0.000		0.00
			CAT 0280	CURRENT AMT \$	260,615.60 \$	0.00 \$
						0.00

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CAT NO0300 ADA120-07.9E305 EB RIVERDALE STR						
1295	206-00000	STRUCTURE EXCAVATION	1,479.000	0.000		
			CY	0.000	0.00	
			3.60000	0.000		0.00
1300	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,558.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1305	206-00200	STRUCTURE BACKFILL (CLASS 2)	2,385.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
1310	206-00360	MECHANICAL REINFORCEMENT OF SOIL	390.000	0.000		
			CY	0.000	0.00	
			11.60000	0.000		0.00
1310		MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES		0.000		
			NCU	0.000	0.00	
			5.97780	0.000		0.00
1315	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	169.150	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
1320	502-00460	*PILE TIP	14.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
1325	502-11284	*STEEL PILING (HP 12X84)	792.000	0.000		
			LF	0.000	0.00	
			23.50000	0.000		0.00
1330	506-00206	RIPRAP (6 INCH)	0.000	0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00
1335	515-00120	*WATERPROOFING (MEMBRANE)	898.000	0.000		
			SY	0.000	0.00	
			6.80000	0.000		0.00
1340	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	88.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00

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CAT NO0300 ADA120-07.9E305 EB RIVERDALE STR						
1340		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR EXP DEV. (0-4")		0.000		
			LF	0.000	0.00	
			51.85000	0.000		0.00
1345	601-03040	*CONCRETE CLASS D (BRIDGE)	473.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
1345		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR PRE-CAST DECK PANELS		470.000		
			CY	0.000	0.00	
			32.15830	470.000		15,114.40
1350	601-03050	*CONCRETE CLASS D (WALL)	643.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
1355	601-40210	CONCRETE FINISH (SPECIAL)	1,631.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
1355		MATERIAL ALLOWANCE STOCKPILE FORMLINER		0.000		
			SF	0.000	0.00	
			3.40120	0.000		0.00
1360	601-40301	*STRUCTURAL CONCRETE COATING	16,131.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
1365	602-00000	*REINFORCING STEEL	61,284.000	0.000		
			LB	0.000	0.00	
			0.45000	0.000		0.00
1365		MATERIAL ALLOWANCE STOCKPILE FOR LANDSCAPE WALLS REBAR		0.000		
			LB	0.000	0.00	
			0.24150	0.000		0.00
1370	602-00020	*REINFORCING STEEL (EPOXY COATED)	68,935.000	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00
1375	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	203.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00

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CAT NO0300 ADA120-07.9E305 EB RIVERDALE STR						
1380	606-10720	*BRIDGE RAIL TYPE 7 (SECTION A)	203.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
1385	613-00100	*1 INCH ELECTRICAL CONDUIT	32.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1390	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	348.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1390		MATERIAL ALLOWANCE STOCKPILE FOR 1 1/2" ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.42650	0.000		0.00
1395	618-00172	*PRESTRESSED CONCRETE I (BT72)	1,038.000	0.000		
			LF	0.000	0.00	
			112.00000	0.000		0.00
1395		MATERIAL ALLOWANCE STOCK PILE MATERIALS FOR BT 72 GIRDERS		707.000		
			LF	0.000	0.00	
			84.28000	707.000		59,585.96
1395		MATERIAL ALLOWANCE STOCK PILE MATERIALS FOR BT 72 GIRDERS		0.000		
			LF	0.000	0.00	
			84.28000	0.000		0.00
1395		MATERIAL ALLOWANCE STOCK PILE NO. 2 FOR BT 72 GIRDERS		331.995		
			LF	0.000	0.00	
			84.28530	331.995		27,982.30
1395		MATERIAL ALLOWANCE FOR INTERMEDIATE DIAPHRAGMS		0.000		
			LF	0.000	0.00	
			1.56300	0.000		0.00
2110	601-40401	*STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16	7,098.000	0.000		
			SF	0.000	0.00	
			5.60000	0.000		0.00
2150	601-40210	CONCRETE FINISH (SPECIAL) (FORMLINER) PER CO # 16	5,493.000	0.000		
			SF	0.000	0.00	
			10.20000	0.000		0.00

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CAT NO0300 ADA120-07.9E305 EB RIVERDALE STR						
2160	202-05150	SANDBLASTING (SPECIAL) PER CO # 16	0.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
3040	700-70580	F/A TEST INSTRUMENTS INVOICE COST PLUS LOADING	0.000	0.000		
			F A	0.000	0.00	
			25,000.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	660,769.15 \$	0.00 \$ 102,682.66
CAT NO0301 ADA120-07.9W304 WB RIVERDALE STR						
1400	206-00100	STRUCTURE BACKFILL (CLASS 1)	742.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1405	206-00200	STRUCTURE BACKFILL (CLASS 2)	355.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
1410	206-00360	MECHANICAL REINFORCEMENT OF SOIL	742.000	0.000		
			CY	0.000	0.00	
			11.60000	0.000		0.00
1410		MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES		0.000		
			NCU	0.000	0.00	
			5.97780	0.000		0.00
1415	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	165.720	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
1420	502-00460	*PILE TIP	18.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
1425	502-11284	*STEEL PILING (HP 12X84)	1,026.000	0.000		
			LF	0.000	0.00	
			23.50000	0.000		0.00
1430	514-00201	*PEDESTRIAN RAILING (STEEL) (SPECIAL)	287.000	0.000		
			LF	0.000	0.00	
			116.00000	0.000		0.00

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CAT NO0301 ADA120-07.9W304 WB RIVERDALE STR						
1435	515-00120	*WATERPROOFING (MEMBRANE)	935.000	0.000		
			SY	0.000	0.00	
			6.80000	0.000		0.00
1440	515-00400	*CONCRETE SEALER	203.000	0.000		
			SY	0.000	0.00	
			3.80000	0.000		0.00
1445	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	111.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
1445		MATERIAL ALLOWANCE STOCKPILE MATERIALS EXP DEV. (0-4")		0.000		
			LF	0.000	0.00	
			51.85000	0.000		0.00
1450	601-03040	*CONCRETE CLASS D (BRIDGE)	581.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
1450		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR PRE-CAST DECK PANELS		581.000		
			CY	0.000	0.00	
			32.15830	581.000		18,683.97
1455	601-40210	CONCRETE FINISH (SPECIAL)	2,148.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
1455		MATERIAL ALLOWANCE STOCKPILE FORMLINER		0.000		
			SF	0.000	0.00	
			3.40120	0.000		0.00
1460	601-40301	*STRUCTURAL CONCRETE COATING	8,184.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
1465	602-00020	*REINFORCING STEEL (EPOXY COATED)	84,489.000	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00
1470	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	406.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00

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CAT NO0301 ADA120-07.9W304 WB RIVERDALE STR						
1475	613-00100	*1 INCH ELECTRICAL CONDUIT	90.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1480	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	422.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1480		MATERIAL ALLOWANCE STOCKPILE FOR 1 1/2" ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.42650	0.000		0.00
1485	618-00172	*PRESTRESSED CONCRETE I (BT72)	1,336.000	0.000		
			LF	0.000	0.00	
			112.00000	0.000		0.00
1485		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR BT 72 GIRDERS		708.000		
			LF	0.000	0.00	
			84.28000	708.000		59,670.24
1485		MATERIAL ALLOWANCE STOCKPILE NO. 2 FOR BT 72 GIRDERS		628.000		
			LF	0.000	0.00	
			84.28530	628.000		52,931.17
1485		MATERIAL ALLOWANCE FOR INTERMEDIATE DIAPHRAGMS		0.000		
			LF	0.000	0.00	
			1.30460	0.000		0.00
2115	601-40401	*STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16	2,754.000	0.000		
			SF	0.000	0.00	
			5.60000	0.000		0.00
2165	202-05150	SANDBLASTING (SPECIAL) PER CO # 16	0.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	476,461.04 \$	0.00 \$ 131,285.38
CAT NO0302 ADA120-008.8.8W306 BRANTNER DITCH STR						
1490	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,556.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00

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CAT NO0302 ADA120-008.8.8W306 BRANTNER DITCH STR						
1495	206-00200	STRUCTURE BACKFILL (CLASS 2)	677.000	329.000		
			CY	0.000	0.00	
			9.50000	329.000		3,125.50
1500	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,556.000	0.000		
			CY	0.000	0.00	
			11.60000	0.000		0.00
1500		MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES		0.000		
			NCU	0.000	0.00	
			5.97780	0.000		0.00
1505	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	375.460	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
1510	502-00460	*PILE TIP	32.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
1515	502-11057	*STEEL PILING (HP 10X57)	94.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
1520	502-11284	*STEEL PILING (HP 12X84)	1,707.000	0.000		
			LF	0.000	0.00	
			23.50000	0.000		0.00
1525	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	189.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
1530	515-00120	*WATERPROOFING (MEMBRANE)	2,001.190	0.000		
			SY	0.000	0.00	
			6.80000	0.000		0.00
1535	518-00109	WATERSTOP (9 INCH)	123.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
1540	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	236.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00

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CAT NO0302 ADA120-008.8.8W306 BRANTNER DITCH STR						
1540		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR EXP. DEV. (0-4")		0.000		
			LF	0.000	0.00	
			51.85000	0.000		0.00
1545	601-03040	*CONCRETE CLASS D (BRIDGE)	1,011.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
1545		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR PRE-CAST DECK PANELS		1,011.000		
			CY	0.000	0.00	
			32.15830	1,011.000		32,512.04
1545		MATERIAL ALLOWANCE HAUL DECK PANELS FOR BRANTNER STRUCTURE		0.000		
			CY	0.000	0.00	
			4.79640	0.000		0.00
1550	601-40210	CONCRETE FINISH (SPECIAL)	1,812.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
1550		MATERIAL ALLOWANCE STOCKPILE FORMLINER		0.000		
			SF	0.000	0.00	
			3.40120	0.000		0.00
1555	601-40301	*STRUCTURAL CONCRETE COATING	20,498.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
1560	602-00020	*REINFORCING STEEL (EPOXY COATED)	175,573.000	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00
1565	606-10720	*BRIDGE RAIL TYPE 7 (SECTION A)	379.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
1570	613-00100	*1 INCH ELECTRICAL CONDUIT	56.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1570		MATERIAL ALLOWANCE STOCKPILE OF 1" ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.25450	0.000		0.00

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CAT NO0302 ADA120-008.8.8W306 BRANTNER DITCH STR						
1575	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	396.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1575		MATERIAL ALLOWANCE STOCKPILE OF 1 1/2 " ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.42650	0.000		0.00
1580	618-00172	*PRESTRESSED CONCRETE I (BT72)	1,463.000	0.000		
			LF	0.000	0.00	
			112.00000	0.000		0.00
1580		MATERIAL ALLOWANCE STOCKPILE FOR BT 72 GIRDERS		1,463.000		
			LF	0.000	0.00	
			84.28000	1,463.000		123,301.64
1580		MATERIAL ALLOWANCE FOR INTERMEDIATE DIAPHRAGMS		0.000		
			LF	0.000	0.00	
			2.07790	0.000		0.00
2120	601-40401	*STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16	1,812.000	0.000		
			SF	0.000	0.00	
			5.60000	0.000		0.00
2170	202-05150	SANDBLASTING (SPECIAL) PER CO #16	0.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	706,227.21 \$	0.00 \$ 158,939.18
CAT NO0303 BRANTNER DITCH CBC						
1585	206-00000	STRUCTURE EXCAVATION	1,338.000	1,305.000		
			CY	28.000	100.80	
			3.60000	1,333.000		4,798.80
1590	206-00100	STRUCTURE BACKFILL (CLASS 1)	767.000	200.000		
			CY	8.000	104.00	
			13.00000	208.000		2,704.00
1595	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	43.000	0.000		
			CY	25.500	1,071.00	
			42.00000	25.500		1,071.00

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CAT NO0303 BRANTNER DITCH CBC						
1600	514-00200	*PEDESTRIAN RAILING (STEEL)	757.000	0.000		
			LF	0.000	0.00	
			86.00000	0.000		0.00
1600		MATERIAL ALLOWANCE STEEL RAIL		0.000		
			LF	0.000	0.00	
			73.10000	0.000		0.00
1605	601-03030	*CONCRETE CLASS D (BOX CULVERT)	123.000	89.270		
			CY	33.730	8,634.88	
			256.00000	123.000		31,488.00
1610	601-03050	*CONCRETE CLASS D (WALL)	451.070	393.500		
			CY	3.540	743.40	
			210.00000	397.040		83,378.40
1615	601-40210	CONCRETE FINISH (SPECIAL)	137.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
1615		MATERIAL ALLOWANCE STOCKPILE FORMLINER		0.000		
			SF	0.000	0.00	
			3.40120	0.000		0.00
1620	601-40301	*STRUCTURAL CONCRETE COATING	3,768.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
1625	602-00000	*REINFORCING STEEL	65,039.000	51,828.000		
			LB	223.000	100.35	
			0.45000	52,051.000		23,422.95
1630	602-00020	*REINFORCING STEEL (EPOXY COATED)	6,020.000	4,816.000		
			LB	1,204.000	602.00	
			0.50000	6,020.000		3,010.00
2125	601-40401	*STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16	137.000	0.000		
			SF	0.000	0.00	
			5.60000	0.000		0.00

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CAT NO0303 BRANTNER DITCH CBC						
2175	202-05150	SANDBLASTING (SPECIAL) PER CO # 16	6,276.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	250,586.05 \$	11,356.43 \$
CAT NO0304 ADA120-09.5E309 EB S PLATTE RVR STR						
1635	206-00000	STRUCTURE EXCAVATION	80.000	0.000		
			CY	0.000	0.00	
			3.60000	0.000		0.00
1640	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,060.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1645	206-00200	STRUCTURE BACKFILL (CLASS 2)	296.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
1650	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,060.000	0.000		
			CY	0.000	0.00	
			11.60000	0.000		0.00
1650		MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES		0.000		
			NCU	0.000	0.00	
			5.97780	0.000		0.00
1655	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	611.050	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
1660	502-00460	*PILE TIP	24.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
1665	502-11057	*STEEL PILING (HP 10X57)	437.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
1665		MATERIAL ALLOWANCE EB PLATTE ABUTMENT 6		0.000		
			LF	203.000	1,938.65	
			9.55000	203.000		1,938.65

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CAT NO0304 ADA120-09.5E309 EB S PLATTE RVR STR						
1665		MATERIAL ALLOWANCE EB PLATTE ABUTMENT 6		0.000		
			LF	0.000	0.00	
			9.55000	0.000		0.00
1670	502-11284	*STEEL PILING (HP 12X84)	940.000	0.000		
			LF	0.000	0.00	
			23.50000	0.000		0.00
1670		MATERIAL ALLOWANCE EB PLATTE ABUTMENT 6		0.000		
			LF	343.000	4,729.97	
			13.79000	343.000		4,729.97
1670		MATERIAL ALLOWANCE EB PLATTE ABUTMENT 6		0.000		
			LF	0.000	0.00	
			13.79000	0.000		0.00
1675	503-00060	*DRILLED CAISSON (60 INCH)	630.000	477.000		
			LF	0.000	0.00	
			220.00000	477.000		104,940.00
1680	515-00120	*WATERPROOFING (MEMBRANE)	3,544.000	0.000		
			SY	0.000	0.00	
			6.80000	0.000		0.00
1685	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	138.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
1685		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR EXP. DEV. (0-4")		0.000		
			LF	0.000	0.00	
			51.85000	0.000		0.00
1690	601-01040	*CONCRETE CLASS B (BRIDGE)	497.000	0.000		
			CY	108.363	20,588.97	
			190.00000	108.363		20,588.97
1695	601-03040	*CONCRETE CLASS D (BRIDGE)	1,657.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
1695		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR DECK PANELS		0.000		
			CY	0.000	0.00	
			28.76320	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 NO0304 ADA120-09.5E309 EB S PLATTE RVR STR						
1695		MATERIAL ALLOWANCE HAUL DECK PANELS FOR SOUTH PLATTE STRUCTURE		0.000		
			CY	0.000	0.00	
			4.79640	0.000		0.00
1700	601-40210	CONCRETE FINISH (SPECIAL)	5,105.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
1700		MATERIAL ALLOWANCE STOCKPILE FORMLINER		0.000		
			SF	0.000	0.00	
			3.40120	0.000		0.00
1705	601-40301	*STRUCTURAL CONCRETE COATING	39,395.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
1710	602-00020	*REINFORCING STEEL (EPOXY COATED)	412,385.000	0.000		
			LB	28,086.000	14,043.00	
			0.50000	28,086.000		14,043.00
1715	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	762.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
1720	606-10720	*BRIDGE RAIL TYPE 7 (SECTION A)	770.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
1725	613-00100	*1 INCH ELECTRICAL CONDUIT	93.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1725		MATERIAL ALLOWANCE STOCKPILE OF 1" ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.25450	0.000		0.00
1730	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	1,642.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1730		MATERIAL ALLOWANCE STOCKPILE OF 1 1/2" ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.42650	0.000		0.00

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CAT NO0304 ADA120-09.5E309 EB S PLATTE RVR STR						
1735	618-00184	*PRESTRESSED CONCRETE I (BT84)	3,434.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
1735		MATERIAL ALLOWANCE STOCK PILE MATERIAL FOR BT 84 GIRDERS		3,434.000		
			LF	0.000	0.00	
			85.42070	3,434.000		293,334.68
1735		MATERIAL ALLOWANCE FOR INTERMEDIATE DIAPHRAGMS		0.000		
			LF	0.000	0.00	
			1.85770	0.000		0.00
2080	700-70035	F/A GIRDER INSPECTIONS AND ERECTION PLANS	41,141.770	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2130	601-40401	*STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16	5,105.000	0.000		
			SF	0.000	0.00	
			5.60000	0.000		0.00
2180	202-05150	SANDBLASTING (SPECIAL) PER CO # 16	0.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$ 1,509,475.32 \$	41,300.59 \$	439,575.27
CAT NO0305 ADA120-09.5W308 WB S PLATTE RVR STR						
1740	206-00000	STRUCTURE EXCAVATION	100.000	0.000		
			CY	0.000	0.00	
			3.60000	0.000		0.00
1745	206-00100	STRUCTURE BACKFILL (CLASS 1)	70.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1750	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,556.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
1755	206-00360	MECHANICAL REINFORCEMENT OF SOIL	70.000	0.000		
			CY	0.000	0.00	
			11.60000	0.000		0.00

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CAT NO0305 ADA120-09.5W308 WB S PLATTE RVR STR						
1755		MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES		0.000		
			NCU	0.000	0.00	
			5.97780	0.000		0.00
1760	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	551.920	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
1765	502-00460	*PILE TIP	33.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
1770	502-11057	*STEEL PILING (HP 10X57)	495.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
1770		MATERIAL ALLOWANCE WB PLATTE ABUTMENT 6		0.000		
			LF	241.000	2,301.55	
			9.55000	241.000		2,301.55
1770		MATERIAL ALLOWANCE WB PLATTE ABUTMENT 6		0.000		
			LF	0.000	0.00	
			49.55000	0.000		0.00
1775	502-11284	*STEEL PILING (HP 12X84)	1,298.000	0.000		
			LF	0.000	0.00	
			23.50000	0.000		0.00
1775		MATERIAL ALLOWANCE WB PLATTE ABUTMENT 6		0.000		
			LF	486.000	6,701.94	
			13.79000	486.000		6,701.94
1775		MATERIAL ALLOWANCE WB PLATTE ABUTMENT 6		0.000		
			LF	0.000	0.00	
			13.79000	0.000		0.00
1780	503-00060	*DRILLED CAISSON (60 INCH)	840.000	432.000		
			LF	0.000	0.00	
			220.00000	432.000		95,040.00
1785	514-00200	*PEDESTRIAN RAILING (STEEL)	895.000	0.000		
			LF	0.000	0.00	
			86.00000	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 NO0305 ADA120-09.5W308 WB S PLATTE RVR STR						
1785		MATERIAL ALLOWANCE RAIL AND RUB RAIL		0.000		
			LF	0.000	0.00	
			73.10000	0.000		0.00
1785		MATERIAL ALLOWANCE RAIL ADDED FOR HENDERSON BOX CULVERT		0.000		
			LF	0.000	0.00	
			73.10000	0.000		0.00
1790	515-00120	*WATERPROOFING (MEMBRANE)	3,345.000	0.000		
			SY	0.000	0.00	
			6.80000	0.000		0.00
1795	515-00400	*CONCRETE SEALER	788.000	0.000		
			SY	0.000	0.00	
			3.80000	0.000		0.00
1800	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	178.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
1800		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR EXP. DEV. (0-4")		0.000		
			LF	0.000	0.00	
			51.85000	0.000		0.00
1805	601-01040	*CONCRETE CLASS B (BRIDGE)	633.000	0.000		
			CY	80.547	15,303.93	
			190.00000	80.547		15,303.93
1810	601-03040	*CONCRETE CLASS D (BRIDGE)	2,098.700	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
1810		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR DECK PANELS		0.000		
			CY	0.000	0.00	
			28.76320	0.000		0.00
1810		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR DECK PANELS		0.000		
			CY	0.000	0.00	
			28.76320	0.000		0.00
1810		MATERIAL ALLOWANCE HAUL DECK PANELS FOR SOUTH PLATTE STRUCTURE		0.000		
			CY	0.000	0.00	
			4.79640	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 NO0305 ADA120-09.5W308 WB S PLATTE RVR STR						
1811	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR OUT-OF-SPECIFICATION BRIDGE CONCRETE	-9,346.400	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1815	601-40210	CONCRETE FINISH (SPECIAL)	7,255.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
1815		MATERIAL ALLOWANCE STOCKPILE FORMLINER		0.000		
			SF	0.000	0.00	
			3.40120	0.000		0.00
1820	601-40301	*STRUCTURAL CONCRETE COATING	87,409.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
1825	602-00020	*REINFORCING STEEL (EPOXY COATED)	503,645.000	0.000		
			LB	21,781.000	10,890.50	
			0.50000	21,781.000		10,890.50
1830	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	1,511.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
1835	613-00100	*1 INCH ELECTRICAL CONDUIT	135.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1835		MATERIAL ALLOWANCE STOCKPILE OF 1" ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.25450	0.000		0.00
1840	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	1,498.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1840		MATERIAL ALLOWANCE SYOCKPILE OF 1 1/2" ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.42650	0.000		0.00
1845	618-00184	*PRESTRESSED CONCRETE I (BT84)	4,051.000	0.000		
			LF	0.000	0.00	
			110.00000	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 NO0305 ADA120-09.5W308 WB S PLATTE RVR STR						
1845		MATERIAL ALLOWANCE STOCK PILE MATERIALS FOR BT 84 GIRDERS		1,057.000		
			LF	0.000	0.00	
			85.42070	1,057.000		90,289.68
1845		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR BT 84 GIRDERS		0.000		
			LF	2,994.000	255,749.57	
			85.42070	2,994.000		255,749.58
1845		MATERIAL ALLOWANCE FOR INTERMEDIATE DIAPHRAGMS		0.000		
			LF	0.000	0.00	
			1.85770	0.000		0.00
1845		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR BT 84 GIRDERS		0.000		
			LF	0.000	0.00	
			85.42070	0.000		0.00
2135	601-40401	*STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16	7,255.000	0.000		
			SF	0.000	0.00	
			5.60000	0.000		0.00
2185	202-05150	SANDBLASTING (SPECIAL) PER CO # 16	0.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
2200	900-00006	ADDED ITEM (DOLLAR)/ SUBCONTRACTOR LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
3010	502-11057	STEEL PILING (HP 10X57) ADDED BY CO # 19	401.000	0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
3035	700-70580	F/A TEST INSTRUMENTS INVOICE COST PLUS LOADING	1.294	0.000		
			F A	0.000	0.00	
			25,000.00000	0.000		0.00
3045	602-00020	REINFORCING STEEL (EPOXY COATED) ADDITIONAL REINFORCING PER CHANGE ORDER # 019	697.000	0.000		
			LB	0.000	0.00	
			0.79000	0.000		0.00
			CAT 0305	CURRENT AMT \$ 1,916,553.57 \$	290,947.49 \$	476,277.18

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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 NO0306 COMC-12-0.2-01A DITCH STR						
1850	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
1855	206-00000	STRUCTURE EXCAVATION	836.000	0.000		
			CY	0.000	0.00	
			3.60000	0.000		0.00
1860	206-00100	STRUCTURE BACKFILL (CLASS 1)	862.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1865	206-00200	STRUCTURE BACKFILL (CLASS 2)	303.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
1870	206-00360	MECHANICAL REINFORCEMENT OF SOIL	862.000	0.000		
			CY	0.000	0.00	
			11.60000	0.000		0.00
1870		MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES		0.000		
			NCU	0.000	0.00	
			5.97780	0.000		0.00
1875	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	138.430	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
1880	502-00460	*PILE TIP	18.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
1885	502-11284	*STEEL PILING (HP 12X84)	920.000	0.000		
			LF	0.000	0.00	
			23.50000	0.000		0.00
1885		MATERIAL ALLOWANCE FULTON		0.000		
			LF	780.993	10,769.90	
			13.79000	780.993		10,769.89
1890	514-00200	*PEDESTRIAN RAILING (STEEL)	92.000	0.000		
			LF	0.000	0.00	
			86.00000	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 NO0306 COMC-12-0.2-01A DITCH STR						
1890		MATERIAL ALLOWANCE RAIL AND RUB RAIL		0.000		
			LF	0.000	0.00	
			73.10000	0.000		0.00
1895	515-00120	*WATERPROOFING (MEMBRANE)	468.000	0.000		
			SY	0.000	0.00	
			6.80000	0.000		0.00
1900	515-00400	*CONCRETE SEALER	88.000	0.000		
			SY	0.000	0.00	
			3.80000	0.000		0.00
1905	601-03040	*CONCRETE CLASS D (BRIDGE)	379.990	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
1905		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR PRE-CAST DECK PANELS		484.000		
			CY	0.000	0.00	
			32.15830	484.000		15,564.62
1905		MATERIAL ALLOWANCE STOCKPILE FOR PRECAST DECK PANELS (HAUL)		0.000		
			CY	0.000	0.00	
			4.79640	0.000		0.00
1910	601-40210	CONCRETE FINISH (SPECIAL)	1,395.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
1910		MATERIAL ALLOWANCE STOCKPILE FORMLINER		0.000		
			SF	0.000	0.00	
			3.40120	0.000		0.00
1915	601-40301	*STRUCTURAL CONCRETE COATING	5,607.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
1920	602-00020	*REINFORCING STEEL (EPOXY COATED)	60,987.000	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00
1920		MATERIAL ALLOWANCE STOCKPILE FOR EPOXY COATED REBAR		0.000		
			LB	0.000	0.00	
			0.35250	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 NO0306 COMC-12-0.2-01A DITCH STR							
1925	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	117.000	0.000			
			LF	0.000	0.00		
			47.00000	0.000		0.00	
1930	606-10720	*BRIDGE RAIL TYPE 7 (SECTION A)	117.000	0.000			
			LF	0.000	0.00		
			62.00000	0.000		0.00	
1935	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	196.000	0.000			
			LF	0.000	0.00		
			3.00000	0.000		0.00	
1935		MATERIAL ALLOWANCE STOCKPILE FOR 1 1/2" ELECTRICAL CONDUIT		0.000			
			LF	0.000	0.00		
			0.42650	0.000		0.00	
1940	618-01992	*PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES)	2,201.000	0.000			
			SF	0.000	0.00		
			37.00000	0.000		0.00	
1940		MATERIAL ALLOWANCE STOCKPILED PRESTRESSED CONCRETE BOX GIRDERS		0.000			
			SF	0.000	0.00		
			29.37380	0.000		0.00	
2140	601-40401	*STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16	1,395.000	0.000			
			SF	0.000	0.00		
			5.60000	0.000		0.00	
2190	202-05150	SANDBLASTING (SPECIAL) PER CO # 16	0.000	0.000			
			SF	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0306	CURRENT AMT \$	308,829.61 \$	10,769.90 \$	26,334.51
CAT NO0307 QUEBEC & ACRP CBC							
1945	206-00000	STRUCTURE EXCAVATION	9,245.000	0.000			
			CY	1,908.000	6,868.80		
			3.60000	1,908.000		6,868.80	
1950	206-00100	STRUCTURE BACKFILL (CLASS 1)	5,411.000	0.000			
			CY	833.000	10,829.00		
			13.00000	833.000		10,829.00	

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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 NO0307 QUEBEC & ACRP CBC						
1955	514-00200	*PEDESTRIAN RAILING (STEEL)	1,309.000	0.000		
			LF	0.000	0.00	
			86.00000	0.000		0.00
1960	601-03050	*CONCRETE CLASS D (WALL)	1,940.000	0.000		
			CY	186.700	39,207.00	
			210.00000	186.700		39,207.00
1965	601-40210	CONCRETE FINISH (SPECIAL)	6,496.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
1965		MATERIAL ALLOWANCE STOCKPILE FORMLINER		0.000		
			SF	0.000	0.00	
			3.40120	0.000		0.00
1970	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	68,552.000	0.000		
			SF	0.000	0.00	
			0.75000	0.000		0.00
1975	602-00000	*REINFORCING STEEL	283,863.000	0.000		
			LB	36,405.000	16,382.25	
			0.45000	36,405.000		16,382.25
1980	603-80800	14X10 FOOT CONCRETE ARCH CULVERT (PRECAST)	330.000	0.000		
			LF	0.000	0.00	
			670.00000	0.000		0.00
1980		MATERIAL ALLOWANCE STOCKPILE FOR 14X10 FT. CONCRETE ARCH CULVERT		0.000		
			LF	0.000	0.00	
			549.04750	0.000		0.00
1985	613-00100	*1 INCH ELECTRICAL CONDUIT	2,264.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1985		MATERIAL ALLOWANCE 1" ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.25450	0.000		0.00
2145	601-40401	*STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16	7,358.000	0.000		
			SF	0.000	0.00	
			5.60000	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 NO0307 QUEBEC & ACRP CBC						
2195	202-05150	SANDBLASTING (SPECIAL) PER CO # 16	0.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0307	CURRENT AMT \$ 1,123,816.15 \$	73,287.05 \$	73,287.05
CAT NO0400 CONSTRUCTION ENGINEERING						
1990	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			150,000.00000	1.000		150,000.00
1995	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
2000	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
			CAT 0400	CURRENT AMT \$ 193,000.00 \$	0.00 \$	193,000.00
PROJECT TOTAL			CURRENT AMT	\$21,839,528.99 \$	1,252,167.67 \$	4,940,090.19