

ESTIMATE SUMMARY

CONTID: C12369

ESTIMATE NO: 0009 PROG

SPEC YR: 2002

PCN: 12369-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 258.0 DAYS

TIME ALLOW:

960 CALENDAR DAYS

120TH EXT, QUEBEC TO US85

PERCENT TIME: 26.88

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.

PAY PERIOD ENDING

08/28/2004

DATE TIME STARTED 12/15/2003

7321 EAST 88TH AVENUE

DATE LET

10/02/2003

DATE WORK BEGAN 12/15/2003

DATE AWARDED

10/27/2003

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/13/2003

DATE ACCEPTED

Henderson

CO 80640

303-289-8555

DATE NOTICE TO PROCEED

12/15/2003

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 24,769,149.45 PARTICIPATING	\$ 7,061,526.80	\$ 853,730.33
AWARD PROJECT AMT: \$ 20,820,015.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 28.51% TOTAL EARNINGS	7,061,526.80	853,730.33
FUNDS AVAILABLE: \$ 17,707,622.65 STOCKPILED MATERIALS	825,368.21	-422,154.20
	GROSS EARNINGS	7,886,895.01
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-33,478.10	-923.69
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,853,416.91
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,853,416.91
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 430,652.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12369
 PCN: 12369-BID
 PROJECT: STU C120-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 09/07/2004

15:09:46

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	0.950		
			L S	0.000	0.00	
			425,000.00000	0.950		403,750.00
0015	202-00001	REMOVAL OF STRUCTURE	4.000	4.000		
			EACH	0.000	0.00	
			1,330.00000	4.000		5,320.00
0020	202-00010	REMOVAL OF TREE	198.000	197.000		
			EACH	1.000	400.00	
			400.00000	198.000		79,200.00
0025	202-00033	REMOVAL OF PIPE	25.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0030	202-00090	*REMOVAL OF DELINEATOR	60.000	60.000		
			EACH	0.000	0.00	
			9.00000	60.000		540.00
0035	202-00220	*REMOVAL OF ASPHALT MAT	18,002.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,479.000	2,479.000		
			SY	0.000	0.00	
			4.50000	2,479.000		11,155.50
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	5,000.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00
0050	202-00810	*REMOVAL OF GROUND SIGN	14.000	7.000		
			EACH	0.000	0.00	
			50.00000	7.000		350.00
0055	202-01000	*REMOVAL OF FENCE	13,730.000	5,174.000		
			LF	0.000	0.00	
			1.50000	5,174.000		7,761.00

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CAT NO0200 ROADWAY						
0060	202-04001	PLUG CULVERT	1.000 EACH 370.00000	0.000 0.000 0.000	0.00	0.00
0065	202-04002	CLEAN CULVERT	6.000 EACH 860.00000	1.000 0.000 1.000	0.00	860.00
0070	202-04100	*ABANDON WELL	4.000 EACH 500.00000	1.000 0.000 1.000	0.00	500.00
0075	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,858,300.000 CY 1.40000	1,022,051.000 128,002.000 1,150,053.000	179,202.80	1,610,074.20
0080	203-00100	MUCK EXCAVATION	125,000.000 CY 1.40000	329.000 0.000 329.000	0.00	460.60
0085	203-00440	*ROCK EXCAVATION (SPECIAL)	38,000.000 CY 1.40000	2,148.000 0.000 2,148.000	0.00	3,007.20
0090	203-00710	CLAY PLATING (COMPLETE IN PLACE)	307.000 CY 18.00000	0.000 0.000 0.000	0.00	0.00
0095	203-01100	PROOF ROLLING	200.000 HOUR 100.00000	4.000 0.000 4.000	0.00	400.00
0100	203-01500	BLADING	80.000 HOUR 100.00000	0.000 0.000 0.000	0.00	0.00
0105	203-01510	BACKHOE	40.000 HOUR 90.00000	17.000 0.000 17.000	0.00	1,530.00
0110	203-01515	BACKHOE (LANDSCAPING)	80.000 HOUR 90.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	203-01555	DOZING (LANDSCAPING)	346.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0120	203-01597	*POTHOLING	200.000	26.500		
			HOUR	0.000	0.00	
			140.00000	26.500		3,710.00
0125	206-00000	STRUCTURE EXCAVATION	960.000	880.000		
			CY	0.000	0.00	
			3.60000	880.000		3,168.00
0130	206-00100	STRUCTURE BACKFILL (CLASS 1)	590.000	570.000		
			CY	0.000	0.00	
			13.00000	570.000		7,410.00
0135	206-01000	BED COURSE MATERIAL	8,750.000	1,607.000		
			CY	112.000	2,016.00	
			18.00000	1,719.000		30,942.00
0135		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR BED COURSE MAT.		4,770.000		
			CY	-112.000	-1,209.60	
			10.80000	4,658.000		50,306.40
0140	207-00205	TOPSOIL	61,500.000	14,884.000		
			CY	0.000	0.00	
			3.80000	14,884.000		56,559.20
0145	207-00210	STOCKPILE TOPSOIL	45,935.000	45,935.000		
			CY	0.000	0.00	
			1.40000	45,935.000		64,309.00
0150	208-00005	EROSION LOG	5,200.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0155	208-00011	EROSION BALES (WEED FREE)	1,044.000	40.000		
			EACH	0.000	0.00	
			8.00000	40.000		320.00
0160	208-00020	SILT FENCE	10,640.000	4,596.000		
			LF	0.000	0.00	
			1.00000	4,596.000		4,596.00

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CAT NO0200 ROADWAY						
0165	208-00040	CHECK DAM	17.000 EACH 100.00000	8.000 0.000 8.000	0.00 0.00	800.00
0170	208-00045	CONCRETE WASHOUT STRUCTURE	24.000 EACH 300.00000	3.000 0.000 3.000	0.00 0.00	900.00
0175	208-00050	STORM DRAIN INLET PROTECTION	138.000 EACH 150.00000	18.000 0.000 18.000	0.00 0.00	2,700.00
0180	208-00070	STABILIZED CONSTRUCTION ENTRANCE	20.000 EACH 970.00000	9.000 0.000 9.000	0.00 0.00	8,730.00
0185	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 5,400.00000	0.000 0.330 0.330	1,782.00	1,782.00
0190	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 2,600.00000	0.080 0.160 0.240	416.00	624.00
0195	208-00300	TEMPORARY BERMS	46,840.000 LF 0.60000	8,242.000 0.000 8,242.000	0.00 0.00	4,945.20
0200	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	675.000 GAL 2.00000	0.000 0.000 0.000	0.00 0.00	0.00
0205	210-00001	*RESET STRUCTURE	1.000 EACH 1,360.00000	0.000 1.000 1.000	1,360.00	1,360.00
0210	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	9.000 EACH 280.00000	0.000 0.000 0.000	0.00 0.00	0.00
0215	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000 EACH 360.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0220	210-00050	RESET FIRE HYDRANT	5.000 EACH	0.000 0.000	0.00	0.00
			2,070.00000	0.000		0.00
0225	210-00810	*RESET GROUND SIGN	1.000 EACH	0.000 0.000	0.00	0.00
			66.00000	0.000		0.00
0230	210-04010	ADJUST MANHOLE	3.000 EACH	0.000 0.000	0.00	0.00
			335.00000	0.000		0.00
0235	210-04015	MODIFY MANHOLE	3.000 EACH	0.000 0.000	0.00	0.00
			470.00000	0.000		0.00
0240	210-04050	ADJUST VALVE BOX	10.000 EACH	0.000 0.000	0.00	0.00
			180.00000	0.000		0.00
0245	212-00006	SEEDING (NATIVE)	166.000 ACRE	14.300 0.000	0.00	0.00
			355.00000	14.300		5,076.50
0250	213-00002	MULCHING (WEED FREE HAY)	212.000 ACRE	14.300 0.000	0.00	0.00
			300.00000	14.300		4,290.00
0255	213-00004	MULCHING (WEED FREE STRAW)	5.000 ACRE	0.000 0.000	0.00	0.00
			295.00000	0.000		0.00
0260	213-00005	MULCHING (DECORATIVE)	3,077.000 CF	0.000 0.000	0.00	0.00
			4.50000	0.000		0.00
0265	213-00008	MULCHING (WOOD CHIP)	33,100.000 CF	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0270	213-00061	MULCH TACKIFIER	42,372.000 LB	780.000 0.000	0.00	0.00
			1.45000	780.000		1,131.00

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CAT NO0200 ROADWAY						
0275	213-00100	SOIL BINDER	52.000	17.100		
			ACRE	0.000	0.00	
			370.00000	17.100		6,327.00
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	200.000	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)	132.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0300	214-00220	DECIDUOUS TREE (2 INCH CALIPER)	45.000	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
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)	6,650.000	0.000		
			EACH	0.000	0.00	
			1.80000	0.000		0.00

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CAT NO0200 ROADWAY						
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	1,505.000	0.000		
			EACH	0.000	0.00	
			1.70000	0.000		0.00
0340	214-01025	DORMANT LOG CUTTING	124.000	124.000		
			EACH	0.000	0.00	
			10.00000	124.000		1,240.00
0345	216-00035	SOIL RETENTION BLANKET (PLASTIC)	3,867.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0350	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	31,290.000	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)	12,056.000	0.000		
			TON	0.000	0.00	
			7.60000	0.000		0.00
0365	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	233.000	160.560		
			TON	0.000	0.00	
			68.00000	160.560		10,918.08
0370	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	21,977.000	5,688.430		
			TON	0.000	0.00	
			37.00000	5,688.430		210,471.91
0375	412-00600	*CONCRETE PAVEMENT (6 INCH)	3,950.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0380	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	92,419.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00

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CAT NO0200 ROADWAY						
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
0385	412-01100	*CONCRETE PAVEMENT (11 INCH)	189.000	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)	26,800.000	3,586.000		
			CY	299.000	11,362.00	
			38.00000	3,885.000		147,630.00
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)	72.000	18.000		
			CY	0.000	0.00	
			27.00000	18.000		486.00
0425	506-00212	RIPRAP (12 INCH)	30.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0430	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	110.000	38.000		
			CY	0.000	0.00	
			42.00000	38.000		1,596.00
0435	521-00060	SLURRY WALL	56,000.000	0.000		
			SF	0.000	0.00	
			3.50000	0.000		0.00
0440	601-01000	CONCRETE CLASS B	625.000	443.900		
			CY	0.000	0.00	
			130.00000	443.900		57,707.00
0445	601-03030	*CONCRETE CLASS D (BOX CULVERT)	37.000	37.000		
			CY	0.000	0.00	
			256.00000	37.000		9,472.00
0450	602-00000	*REINFORCING STEEL	49,021.000	43,988.000		
			LB	0.000	0.00	
			0.45000	43,988.000		19,794.60
0455	603-01125	12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	50.000	50.000		
			LF	0.000	0.00	
			38.00000	50.000		1,900.00
0460	603-01155	15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	239.000	0.000		
			LF	57.000	2,166.00	
			38.00000	57.000		2,166.00
0465	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,791.000	1,574.000		
			LF	304.000	11,552.00	
			38.00000	1,878.000		71,364.00
0470	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,706.000	1,316.000		
			LF	162.000	6,156.00	
			38.00000	1,478.000		56,164.00
0470		MATERIAL ALLOWANCE STOCKPILE MATERIAL 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)	2,619.000	240.000		
			LF	11.000	418.00	
			38.00000	251.000		9,538.00

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CAT NO0200 ROADWAY						
0475		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR 30" RCP		394.000		
			LF	-11.000	-168.30	
			15.30000	383.000		5,859.90
0480	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	4,433.000	1,314.000		
			LF	88.000	4,224.00	
			48.00000	1,402.000		67,296.00
0485	603-01425	42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	988.000	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	812.000		
			LF	0.000	0.00	
			62.00000	812.000		50,344.00
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		223.000		
			LF	0.000	0.00	
			29.35000	223.000		6,545.05
0510	603-02485	60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL (CIP)	306.000	8.000		
			LF	0.000	0.00	
			100.00000	8.000		800.00
0515	603-02545	68X43 INCH REINFORCEMENT CONCRETE PIPE ELLIPTICAL	353.000	168.000		
			LF	0.000	0.00	
			135.00000	168.000		22,680.00
0515		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR 68 X 43 INCH RCP		40.000		
			LF	0.000	0.00	
			68.80000	40.000		2,752.00

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CAT NO0200 ROADWAY						
0520	603-05018	18 INCH REINFORCED CONCRETE END SECTION	14.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0525	603-05024	24 INCH REINFORCED CONCRETE END SECTION	20.000	7.000		
			EACH	0.000	0.00	
			570.00000	7.000		3,990.00
0530	603-05030	30 INCH REINFORCED CONCRETE END SECTION	4.000	3.000		
			EACH	0.000	0.00	
			660.00000	3.000		1,980.00
0535	603-05036	36 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			720.00000	4.000		2,880.00
0540	603-50004	4 INCH PLASTIC PIPE	656.000	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
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)	4.000	0.000		
			EACH	0.000	0.00	
			1,760.00000	0.000		0.00
0560	604-00310	*INLET TYPE C (10 FOOT)	3.000	0.670		
			EACH	0.000	0.00	
			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)	4.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0575	604-00550	*INLET TYPE D (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0580	604-13610	*INLET TYPE 13 (TRIPLE) (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			4,960.00000	0.000		0.00
0585	604-19105	*INLET TYPE R L 5 (5 FOOT)	27.000	9.040		
			EACH	0.000	0.00	
			2,490.00000	9.040		22,509.60
0590	604-19110	*INLET TYPE R L 5 (10 FOOT)	7.000	1.340		
			EACH	0.000	0.00	
			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	3.350		
			EACH	0.000	0.00	
			3,600.00000	3.350		12,060.00
0605	604-19210	*INLET TYPE R L 10 (10 FOOT)	15.000	3.350		
			EACH	0.000	0.00	
			4,650.00000	3.350		15,577.50
0610	604-19215	*INLET TYPE R L 10 (15 FOOT)	2.000	0.670		
			EACH	0.000	0.00	
			5,760.00000	0.670		3,859.20
0615	604-19305	*INLET TYPE R L 15 (5 FOOT)	1.000	0.330		
			EACH	0.330	1,527.90	
			4,630.00000	0.660		3,055.80
0620	604-19310	*INLET TYPE R L 15 (10 FOOT)	2.000	0.670		
			EACH	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
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)	9.000	5.750		
			EACH	0.000	0.00	
			2,270.00000	5.750		13,052.50
0640	604-30015	MANHOLE SLAB BASE (15 FOOT)	21.000	10.000		
			EACH	0.000	0.00	
			3,410.00000	10.000		34,100.00
0645	604-30020	MANHOLE SLAB BASE (20 FOOT)	6.000	1.500		
			EACH	0.000	0.00	
			3,880.00000	1.500		5,820.00
0650	604-30025	MANHOLE SLAB BASE (25 FOOT)	3.000	0.750		
			EACH	0.000	0.00	
			7,450.00000	0.750		5,587.50
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)	3,176.000	0.000		
			LF	0.000	0.00	
			11.00000	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
0675	606-01370	*TRANSITION TYPE 3G	24.000	0.000		
			EACH	0.000	0.00	
			740.00000	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
0690	606-02003	*END ANCHORAGE (NONFLARED)	8.000	0.000		
			EACH	0.000	0.00	
			1,630.00000	0.000		0.00
0695	607-00005	*END POST	5.000	0.000		
			EACH	0.000	0.00	
			87.00000	0.000		0.00
0700	607-00010	*CORNER AND LINE BRACE POST	41.000	0.000		
			EACH	0.000	0.00	
			129.00000	0.000		0.00
0705	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	8,772.000	0.000		
			LF	0.000	0.00	
			0.90000	0.000		0.00
0710	607-11525	*FENCE (PLASTIC)	12,891.000	12,891.000		
			LF	0.000	0.00	
			1.35000	12,891.000		17,402.85
0710		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR PLASTIC FENCE		-0.017		
			LF	0.000	0.00	
			0.58030	-0.017		-0.01
0715	607-52905	*END POST (CHAIN LINK)	3.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0720	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	24.000	0.000		
			EACH	0.000	0.00	
			91.00000	0.000		0.00
0725	607-53172	*FENCE CHAIN LINK (72 INCH)	6,510.000	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

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CAT NO0200 ROADWAY						
0730	607-60120	*20 FOOT GATE	1.000 EACH 690.00000	0.000 0.000 0.000	0.00	0.00
0735	607-60280	*30 FOOT GATE DOUBLE (CHAIN LINK)	2.000 EACH 920.00000	0.000 0.000 0.000	0.00	0.00
0740	607-60290	*40 FOOT GATE DOUBLE (CHAIN LINK)	2.000 EACH 2,050.00000	0.000 0.000 0.000	0.00	0.00
0745	608-00000	*CONCRETE SIDEWALK	952.000 SY 21.00000	0.000 0.000 0.000	0.00	0.00
0750	608-00010	CONCRETE CURB RAMP	58.000 SY 52.00000	0.000 0.000 0.000	0.00	0.00
0755	608-00026	*CONCRETE BIKEWAY (6 INCH)	13,312.000 SY 19.00000	0.000 0.000 0.000	0.00	0.00
0760	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	20,883.000 LF 5.00000	100.000 0.000 100.000	0.00	500.00
0765	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	212.000 LF 13.00000	0.000 0.000 0.000	0.00	0.00
0770	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	24,348.000 LF 6.00000	190.000 0.000 190.000	0.00	1,140.00
0775	609-24003	GUTTER TYPE 2 (3 FOOT)	828.000 LF 10.00000	560.000 0.000 560.000	0.00	5,600.00
0780	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	3,478.000 SF 5.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0785	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	321.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0790	612-00001	*DELINEATOR (TYPE I)	99.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0795	612-00002	*DELINEATOR (TYPE II)	247.000	0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0800	612-00003	*DELINEATOR (TYPE III)	24.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0805	613-00200	*2 INCH ELECTRICAL CONDUIT	900.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0810	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	499.000	499.000		
			LF	0.000	0.00	
			11.50000	499.000		5,738.50
0815	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	678.000	678.000		
			LF	0.000	0.00	
			15.00000	678.000		10,170.00
0820	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	6,690.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0825	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	380.000	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")	11.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00

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CAT NO0200 ROADWAY						
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)		13.000		
			EACH	0.000	0.00	
			1,539.38080	13.000		20,011.95
0850	613-40000	*CONCRETE FOUNDATION PAD	43.000	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)		10.000		
			EACH	0.000	0.00	
			192.70000	10.000		1,927.00
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
0860		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR LUM. HPS (WALL) (250W)		8.000		
			EACH	0.000	0.00	
			1,357.31500	8.000		10,858.52
0865	614-00011	*SIGN PANEL (CLASS I)	441.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0870	614-00012	*SIGN PANEL (CLASS II)	126.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0875	614-01502	*STEEL SIGN POST (2 INCH ROUND)	563.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0880	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	299.000	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)		2.000		
			EACH	0.000	0.00	
			275.00000	2.000		550.00
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		11.000		
			EACH	0.000	0.00	
			410.00000	11.000		4,510.00
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		5.000		
			EACH	0.000	0.00	
			660.00000	5.000		3,300.00
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)		4.000		
			EACH	0.000	0.00	
			4,200.00000	4.000		16,800.00
0905	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	1.000	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)		1.000		
			EACH	0.000	0.00	
			12,132.76000	1.000		12,132.76

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CAT NO0200 ROADWAY						
0910	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	2.000 EACH 15,400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0910		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. LP (50 MA)	EACH 12,132.76000	2.000 0.000 2.000	0.00	24,265.52
0915	614-81160	*TRAFFIC SIGNAL LIGHT POLE STEEL (1-60 MAST ARM FOOT)	1.000 EACH 18,100.00000	0.000 0.000 0.000	0.00	0.00
0915		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. LP (60 MA)	EACH 12,329.44000	1.000 0.000 1.000	0.00	12,329.44
0920	614-86245	*CONTROLLER (TYPE 170E)	1.000 EACH 19,700.00000	0.000 0.000 0.000	0.00	0.00
0920		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. CONT. (170)	EACH 11,975.81000	1.000 0.000 1.000	0.00	11,975.81
0925	614-86715	*TRAFFIC SIGNAL EQUIPMENT	1.000 EACH 5,400.00000	0.000 0.000 0.000	0.00	0.00
0925		MATERIAL ALLOWANCE STOCPILE MATERIL FOR TRAFFIC SIG. EQUIPMENT	EACH 3,900.00000	1.000 0.000 1.000	0.00	3,900.00
0930	615-10024	24 INCH AUTOMATIC DRAIN GATE	3.000 EACH 1,300.00000	0.000 0.000 0.000	0.00	0.00
0935	615-10030	30 INCH AUTOMATIC DRAIN GATE	1.000 EACH 2,060.00000	0.000 0.000 0.000	0.00	0.00
0940	615-21205	12 INCH SLIDE HEADGATE (5 FOOT FRAME)	1.000 EACH 940.00000	1.000 0.000 1.000	0.00	940.00

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CAT NO0200 ROADWAY						
0945	615-21805	18 INCH SLIDE HEADGATE (5 FOOT FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			1,170.00000	1.000		1,170.00
0950	615-51812	18X12 INCH PARSHALL MEASURING FLUME	1.000	1.000		
			EACH	0.000	0.00	
			1,040.00000	1.000		1,040.00
0955	615-59900	PLACE PARSHALL MEASURING FLUME	1.000	0.000		
			EACH	0.000	0.00	
			1,330.00000	0.000		0.00
0960	616-30148	58X36 INCH TRASH GUARD	1.000	0.000		
			EACH	0.000	0.00	
			1,380.00000	0.000		0.00
0965	619-10240	24 INCH WELDED STEEL PIPE	60.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0965		MATERIAL ALLOWANCE STOCKPILE FOR 24" WELDED STEEL PIPE		60.000		
			LF	0.000	0.00	
			33.00000	60.000		1,980.00
0970	619-10720	*72 INCH WELDED STEEL PIPE	235.000	0.000		
			LF	0.000	0.00	
			450.00000	0.000		0.00
0975	619-10900	*90 INCH WELDED STEEL PIPE	229.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0980	619-50080	*1 INCH PLASTIC PIPE	8,495.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0985	619-50240	*3 INCH PLASTIC PIPE	575.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0990	619-50640	8 INCH PLASTIC PIPE	665.000	290.000		
			LF	0.000	0.00	
			35.00000	290.000		10,150.00

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CAT NO0200 ROADWAY						
0995	621-00450	DETOUR PAVEMENT	10,000.000 SY 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
1000	622-00042	HISTORICAL SIGN STRUCTURE (2 PANEL)	1.000 EACH 30,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
1005	622-00050	INFORMATION CENTER	1.000 EACH 34,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
1010	622-00066	SIGN PANEL (INSTALL ONLY)	8.000 EACH 730.00000	0.000 0.000 0.000	0.00 0.00	0.00
1015	623-04000	*CONTROL WIRE 24 VOLT	5,830.000 LF 0.13000	0.000 0.000 0.000	0.00 0.00	0.00
1020	623-09900	*SPRINKLER SYSTEM	1.000 L S 57,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
1025	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 180,000.00000	0.421 0.057 0.478	10,260.00	86,040.00
1026	625-00001	CONST SURVEYING (HOUR) ADDITIONAL SURVEYING AS AUTHORIZED BY SECTION 105.08 (A)	200.000 HOUR 100.00000	55.000 37.000 92.000	3,700.00	9,200.00
1030	625-00015	*SETTLEMENT INSTRUMENTATION	1.000 L S 3,100.00000	0.326 0.000 0.326	0.00	1,010.60
1035	626-00000	*MOBILIZATION	1.000 L S 660,000.00000	0.600 0.000 0.600	0.00	396,000.00
1040	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 12,000.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
1045	627-00002	*THERMOPLASTIC PAVEMENT MARKING	22,366.000	0.000		
			SF	0.000	0.00	
			1.40000	0.000		0.00
1050	627-00005	*EPOXY PAVEMENT MARKING	242.000	0.000		
			GAL	0.000	0.00	
			45.00000	0.000		0.00
1055	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	46.000	0.000		
			GAL	0.000	0.00	
			34.00000	0.000		0.00
1060	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,048.000	0.000		
			SF	0.000	0.00	
			7.80000	0.000		0.00
1065	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	1,680.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
1070	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	1,566.000	0.000		
			SF	0.000	0.00	
			11.80000	0.000		0.00
1075	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,370.000	0.000		
			SF	0.000	0.00	
			7.70000	0.000		0.00
1080	629-01001	*SURVEY MONUMENT (TYPE 1)	11.000	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)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
1095	629-01110	*LOCATE MONUMENTS	40.000	40.000		
			HOUR	0.000	0.00	
			120.00000	40.000		4,800.00

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CAT NO0200 ROADWAY						
1100	630-00000	FLAGGING	12,000.000	2,077.250		
			HOUR	346.000	6,228.00	
			18.00000	2,423.250		43,618.50
1105	630-00003	UNIFORMED TRAFFIC CONTROL	300.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
1110	630-00007	TRAFFIC CONTROL INSPECTION	530.000	125.000		
			DAY	10.000	850.00	
			85.00000	135.000		11,475.00
1115	630-00012	TRAFFIC CONTROL MANAGEMENT	470.000	82.000		
			DAY	19.000	6,555.00	
			345.00000	101.000		34,845.00
1120	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	18.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
1125	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	48.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00
1130	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	7.000		
			EACH	0.000	0.00	
			66.00000	7.000		462.00
1135	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	18.000	0.000		
			EACH	0.000	0.00	
			86.00000	0.000		0.00
1140	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	288.000	56.000		
			SF	0.000	0.00	
			30.00000	56.000		1,680.00
1145	630-80355	PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	0.000	0.00	
			16,000.00000	1.500		24,000.00
1150	630-80360	DRUM CHANNELIZING DEVICE	370.000	63.500		
			EACH	0.000	0.00	
			52.00000	63.500		3,302.00

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CAT NO0200 ROADWAY						
1155	630-80380	TRAFFIC CONE	125.000	62.500		
			EACH	0.000	0.00	
			13.00000	62.500		812.50
1160	700-70010	F/A MINOR CONTRACT REVISIONS	3,000,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1165	700-70011	F/A PARTNERING	10,000.000	838.170		
			F A	0.000	0.00	
			1.00000	838.170		838.17
1170	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	60,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1175	700-70013	F/A CONCRETE INCENTIVE PAYMENT	116,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1180	700-70016	F/A FUEL COST ADJUSTMENT	34,319.300	19,202.670		
			F A	15,116.630	15,116.63	
			1.00000	34,319.300		34,319.30
1185	700-70021	F/A ON-THE-JOB TRAINEE	3,993.600	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
1190	700-70025	F/A QUALITY INCENTIVE PAYMENT	45,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1195	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1200	700-70034	F/A DEWATERING	112,681.000	112,681.000		
			F A	0.000	0.00	
			1.00000	112,681.000		112,681.00
1205	700-70040	F/A RAILROAD PREEMPTION UNIT	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
1210	700-70042	F/A RAILROAD FLAGGING	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1215	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	137,100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1220	700-70230	F/A COMMUNICATION LINES	25,000.000	3,218.890			
			F A	0.000	0.00		
			1.00000	3,218.890		3,218.89	
1225	700-70380	F/A EROSION CONTROL	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1230	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	21,184.750	21,184.750			
			F A	0.000	0.00		
			1.00000	21,184.750		21,184.75	
2050	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR MATERIALS DELIVERED BY AN OVERWEIGHT	-60.000	-60.000			
			DOL	0.000	0.00		
			1.00000	-60.000		-60.00	
2055	607-00015	END POST (SPEC) FOR COMBINATION FENCE WITH METAL POSTS (SPECIAL)	2.000	1.000			
			EACH	0.000	0.00		
			195.00000	1.000		195.00	
2060	607-00020	CORNER AND LINE BR POST (SPEC) FOR COMBINATION FENCE WITH METAL POSTS (SPECIAL)	2.000	2.000			
			EACH	0.000	0.00		
			205.00000	2.000		410.00	
2065	607-11220	FENCE CW MP (SPEC) FOR COMBINATION FENCE WITH METAL POSTS (SPECIAL)	764.000	764.000			
			LF	0.000	0.00		
			10.90000	764.000		8,327.60	
			CAT 0200	CURRENT AMT \$	17,750,744.05 \$	263,914.43 \$	4,923,204.40
CAT NO0280 ROADWAY-ALTERNATE FUNDING							
1235	613-00600	*6 INCH ELECTRICAL CONDUIT	1,580.000	0.000			
			LF	0.000	0.00		
			14.60000	0.000		0.00	

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CAT NO0280 ROADWAY-ALTERNATE FUNDING						
1240	613-16000	*LUMINAIRE (SPECIAL)	81.000 EACH	0.000 0.000	0.00	0.00
			730.00000	0.000		0.00
1240		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR LUMINAIRE (SPECIAL)		81.000 0.000	0.00	
			445.88890	81.000		36,117.00
1245	613-16010	*LIGHT STANDARD AND LUMINAIRE (DECORATIVE)	42.000 EACH	0.000 0.000	0.00	0.00
			3,700.00000	0.000		0.00
1245		MATERIAL ALLOWANCE STOCKPILE MATERIALS LIGHT STANDARD (DECORATIVE)		41.998 0.000	0.00	
			4.13020	41.998		173.46
1250	623-00156	*IRRIGATION BUBBLER	268.000 EACH	0.000 0.000	0.00	0.00
			6.50000	0.000		0.00
1255	623-00164	*DRIP EMITTER	1,284.000 EACH	0.000 0.000	0.00	0.00
			1.10000	0.000		0.00
1260	623-00166	*3/4 INCH EMITTER VALVE ASSEMBLY	15.000 EACH	0.000 0.000	0.00	0.00
			340.00000	0.000		0.00
1265	623-01708	*1 INCH BACKFLOW PREVENTER	2.000 EACH	0.000 0.000	0.00	0.00
			970.00000	0.000		0.00
1270	623-02008	*1 INCH DRAIN VALVE	4.000 EACH	0.000 0.000	0.00	0.00
			77.00000	0.000		0.00
1275	623-04008	*1 INCH QUICK-COUPLER VALVE	7.000 EACH	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
1280	623-05008	*1 INCH GATE VALVE	6.000 EACH	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00

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CAT NO0280 ROADWAY-ALTERNATE FUNDING							
1285	623-07008	1 INCH WATER METER	2.000 EACH	0.000 0.000	0.00	0.00	
			1,160.00000	0.000		0.00	
1290	623-08112	*12 STATION AUTOMATIC CONTROLLER	2.000 EACH	0.000 0.000	0.00	0.00	
			2,860.00000	0.000		0.00	
			CAT 0280	CURRENT AMT \$	257,140.40 \$	0.00 \$	36,290.46
CAT NO0300 ADA120-07.9E305 EB RIVERDALE STR							
1295	206-00000	STRUCTURE EXCAVATION	1,115.000 CY	0.000 0.000	0.00	0.00	
			3.60000	0.000		0.00	
1300	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,766.000 CY	0.000 0.000	0.00	0.00	
			13.00000	0.000		0.00	
1305	206-00200	STRUCTURE BACKFILL (CLASS 2)	305.000 CY	0.000 0.000	0.00	0.00	
			9.50000	0.000		0.00	
1310	206-00360	MECHANICAL REINFORCEMENT OF SOIL	598.000 CY	0.000 0.000	0.00	0.00	
			11.60000	0.000		0.00	
1315	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	149.000 TON	0.000 0.000	0.00	0.00	
			37.00000	0.000		0.00	
1320	502-00460	*PILE TIP	14.000 EACH	14.000 0.000	0.00	1,680.00	
			120.00000	14.000		1,680.00	
1325	502-11284	*STEEL PILING (HP 12X84)	772.000 LF	772.000 0.000	0.00	18,142.00	
			23.50000	772.000		18,142.00	
1330	506-00206	RIPRAP (6 INCH)	330.000 CY	0.000 0.000	0.00	0.00	
			26.00000	0.000		0.00	

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CAT NO0300 ADA120-07.9E305 EB RIVERDALE STR						
1335	515-00120	*WATERPROOFING (MEMBRANE)	915.000	0.000		
			SY	0.000	0.00	
			6.80000	0.000		0.00
1340	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	96.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
1340		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR EXP DEV. (0-4")		0.000		
			LF	96.000	4,977.60	
			51.85000	96.000		4,977.60
1345	601-03040	*CONCRETE CLASS D (BRIDGE)	470.000	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)	615.000	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
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
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	30.000	0.000			
			LF	0.000	0.00		
			3.00000	0.000		0.00	
1390	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	220.000	0.000			
			LF	0.000	0.00		
			3.00000	0.000		0.00	
1395	618-00172	*PRESTRESSED CONCRETE I (BT72)	1,039.000	0.000			
			LF	0.000	0.00		
			112.00000	0.000		0.00	
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 MATERIALS FOR BT 72 GIRDERS		707.000			
			LF	0.000	0.00		
			84.28000	707.000		59,585.96	
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		1,038.996			
			LF	0.000	0.00		
			1.56300	1,038.996		1,623.95	
			CAT 0300	CURRENT AMT \$	550,450.20 \$	4,977.60 \$	129,106.21
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	

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CAT NO0301 ADA120-07.9W304 WB RIVERDALE STR						
1410	206-00360	MECHANICAL REINFORCEMENT OF SOIL	742.000	0.000		
			CY	0.000	0.00	
			11.60000	0.000		0.00
1415	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	149.000	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
1420	502-00460	*PILE TIP	18.000	18.000		
			EACH	0.000	0.00	
			120.00000	18.000		2,160.00
1425	502-11284	*STEEL PILING (HP 12X84)	981.000	981.000		
			LF	0.000	0.00	
			23.50000	981.000		23,053.50
1430	514-00201	*PEDESTRIAN RAILING (STEEL) (SPECIAL)	178.000	0.000		
			LF	0.000	0.00	
			116.00000	0.000		0.00
1435	515-00120	*WATERPROOFING (MEMBRANE)	915.000	0.000		
			SY	0.000	0.00	
			6.80000	0.000		0.00
1440	515-00400	*CONCRETE SEALER	222.000	0.000		
			SY	0.000	0.00	
			3.80000	0.000		0.00
1445	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	118.000	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	118.000	6,118.30	
			51.85000	118.000		6,118.30
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

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0301 ADA120-07.9W304 WB RIVERDALE STR							
1455	601-40210	CONCRETE FINISH (SPECIAL)	2,148.000	0.000			
			SF	0.000	0.00		
			8.00000	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	
1475	613-00100	*1 INCH ELECTRICAL CONDUIT	70.000	0.000			
			LF	0.000	0.00		
			3.00000	0.000		0.00	
1480	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	197.000	0.000			
			LF	0.000	0.00		
			3.00000	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		1,335.996			
			LF	0.000	0.00		
			1.30460	1,335.996		1,742.94	
			CAT 0301	CURRENT AMT \$	446,549.70 \$	6,118.30 \$	164,360.12

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 ADA120-008.8.8W306 BRANTNER DITCH STR						
1490	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,556.000 CY	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
1495	206-00200	STRUCTURE BACKFILL (CLASS 2)	348.000 CY	329.000 0.000	0.00	0.00
			9.50000	329.000		3,125.50
1500	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,556.000 CY	0.000 0.000	0.00	0.00
			11.60000	0.000		0.00
1505	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	317.000 TON	0.000 0.000	0.00	0.00
			37.00000	0.000		0.00
1510	502-00460	*PILE TIP	32.000 EACH	32.000 0.000	0.00	0.00
			120.00000	32.000		3,840.00
1515	502-11057	*STEEL PILING (HP 10X57)	190.000 LF	94.000 0.000	0.00	0.00
			19.00000	94.000		1,786.00
1520	502-11284	*STEEL PILING (HP 12X84)	1,649.000 LF	1,649.000 0.000	0.00	0.00
			23.50000	1,649.000		38,751.50
1525	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	185.000 CY	141.800 0.000	0.00	0.00
			210.00000	141.800		29,778.00
1530	515-00120	*WATERPROOFING (MEMBRANE)	1,946.000 SY	0.000 0.000	0.00	0.00
			6.80000	0.000		0.00
1535	518-00109	WATERSTOP (9 INCH)	123.000 LF	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
1540	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	241.000 LF	0.000 0.000	0.00	0.00
			90.00000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 ADA120-008.8.8W306 BRANTNER DITCH STR						
1540		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR EXP. DEV. (0-4")		0.000		
			LF	241.000	12,495.85	
			51.85000	241.000		12,495.85
1545	601-03040	*CONCRETE CLASS D (BRIDGE)	1,011.000	222.000		
			CY	40.000	8,400.00	
			210.00000	262.000		55,020.00
1545		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR PRE-CAST DECK PANELS		789.000		
			CY	-40.000	-1,286.33	
			32.15830	749.000		24,086.57
1550	601-40210	CONCRETE FINISH (SPECIAL)	1,812.000	0.000		
			SF	0.000	0.00	
			8.00000	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	73,296.000		
			LB	0.000	0.00	
			0.50000	73,296.000		36,648.00
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	58.000	0.000		
			LF	56.000	168.00	
			3.00000	56.000		168.00
1575	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	387.000	0.000		
			LF	230.000	690.00	
			3.00000	230.000		690.00
1580	618-00172	*PRESTRESSED CONCRETE I (BT72)	1,463.000	1,463.000		
			LF	0.000	0.00	
			112.00000	1,463.000		163,856.00
1580		MATERIAL ALLOWANCE STOCKPILE FOR BT 72 GIRDERS		0.000		
			LF	0.000	0.00	
			84.28000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 ADA120-008.8.8W306 BRANTNER DITCH STR						
1580		MATERIAL ALLOWANCE FOR INTERMEDIATE DIAPHRAGMS		0.000		
			LF	0.000	0.00	
			2.07790	0.000		0.00
			CAT 0302	CURRENT AMT \$	690,466.20 \$	20,467.52 \$
						370,245.42
CAT NO0303 BRANTNER DITCH CBC						
1585	206-00000	STRUCTURE EXCAVATION	1,333.000	1,333.000		
			CY	0.000	0.00	
			3.60000	1,333.000		4,798.80
1590	206-00100	STRUCTURE BACKFILL (CLASS 1)	755.000	642.000		
			CY	0.000	0.00	
			13.00000	642.000		8,346.00
1595	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	35.000	25.500		
			CY	0.000	0.00	
			42.00000	25.500		1,071.00
1600	514-00200	*PEDESTRIAN RAILING (STEEL)	757.000	0.000		
			LF	0.000	0.00	
			86.00000	0.000		0.00
1605	601-03030	*CONCRETE CLASS D (BOX CULVERT)	123.000	123.000		
			CY	0.000	0.00	
			256.00000	123.000		31,488.00
1610	601-03050	*CONCRETE CLASS D (WALL)	447.000	397.040		
			CY	0.000	0.00	
			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
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	64,785.000	52,051.000		
			LB	0.000	0.00	
			0.45000	52,051.000		23,422.95

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 BRANTNER DITCH CBC						
1630	602-00020	*REINFORCING STEEL (EPOXY COATED)	6,020.000	6,020.000		
			LB	0.000	0.00	
			0.50000	6,020.000		3,010.00
			CAT 0303	CURRENT AMT \$	242,063.85 \$	0.00 \$
CAT NO0304 ADA120-09.5E309 EB S PLATTE RVR STR						
1635	206-00000	STRUCTURE EXCAVATION	80.000	80.000		
			CY	0.000	0.00	
			3.60000	80.000		288.00
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	237.000		
			CY	0.000	0.00	
			9.50000	237.000		2,251.50
1650	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,060.000	0.000		
			CY	0.000	0.00	
			11.60000	0.000		0.00
1655	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	570.000	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
1660	502-00460	*PILE TIP	24.000	24.000		
			EACH	0.000	0.00	
			120.00000	24.000		2,880.00
1665	502-11057	*STEEL PILING (HP 10X57)	431.600	431.600		
			LF	0.000	0.00	
			19.00000	431.600		8,200.40
1665		MATERIAL ALLOWANCE EB PLATTE ABUTMENT 6		0.000		
			LF	0.000	0.00	
			9.55000	0.000		0.00
1665		MATERIAL ALLOWANCE EB PLATTE ABUTMENT 6		0.000		
			LF	0.000	0.00	
			9.55000	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						
1670	502-11284	*STEEL PILING (HP 12X84)	920.800	920.800		
			LF	0.000	0.00	
			23.50000	920.800		21,638.80
1670		MATERIAL ALLOWANCE EB PLATTE ABUTMENT 6		0.000		
			LF	0.000	0.00	
			13.79000	0.000		0.00
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	630.000		
			LF	0.000	0.00	
			220.00000	630.000		138,600.00
1680	515-00120	*WATERPROOFING (MEMBRANE)	3,457.000	0.000		
			SY	0.000	0.00	
			6.80000	0.000		0.00
1685	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	135.000	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	135.000	6,999.75	
			51.85000	135.000		6,999.75
1690	601-01040	*CONCRETE CLASS B (BRIDGE)	497.000	497.000		
			CY	0.000	0.00	
			190.00000	497.000		94,430.00
1695	601-03040	*CONCRETE CLASS D (BRIDGE)	1,657.000	94.000		
			CY	0.000	0.00	
			210.00000	94.000		19,740.00
1695		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR DECK PANELS		1,563.000		
			CY	0.000	0.00	
			28.76320	1,563.000		44,956.88
1700	601-40210	CONCRETE FINISH (SPECIAL)	5,105.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00

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CAT NO0304 ADA120-09.5E309 EB S PLATTE RVR STR							
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	123,106.000			
			LB	0.000	0.00		
			0.50000	123,106.000		61,553.00	
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	83.000	0.000			
			LF	0.000	0.00		
			3.00000	0.000		0.00	
1730	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	1,560.000	0.000			
			LF	0.000	0.00		
			3.00000	0.000		0.00	
1735	618-00184	*PRESTRESSED CONCRETE I (BT84)	3,434.000	1,345.000			
			LF	2,089.000	229,790.00		
			110.00000	3,434.000		377,740.00	
1735		MATERIAL ALLOWANCE STOCK PILE MATERIAL FOR BT 84 GIRDERS		2,089.000			
			LF	-2,089.000	-178,443.84		
			85.42070	0.000		0.00	
1735		MATERIAL ALLOWANCE FOR INTERMEDIATE DIAPHRAGMS		2,088.997			
			LF	-2,088.997	-3,880.73		
			1.85770	0.000		0.00	
			CAT 0304	CURRENT AMT \$	1,436,535.30 \$	54,465.18 \$	779,278.33
CAT NO0305 ADA120-09.5W308 WB S PLATTE RVR STR							
1740	206-00000	STRUCTURE EXCAVATION	100.000	100.000			
			CY	0.000	0.00		
			3.60000	100.000		360.00	

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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						
1745	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,390.000 CY	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
1750	206-00200	STRUCTURE BACKFILL (CLASS 2)	322.000 CY	258.000 0.000	0.00	0.00
			9.50000	258.000		2,451.00
1755	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,390.000 CY	0.000 0.000	0.00	0.00
			11.60000	0.000		0.00
1760	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	560.000 TON	0.000 0.000	0.00	0.00
			37.00000	0.000		0.00
1765	502-00460	*PILE TIP	33.000 EACH	33.000 0.000	0.00	0.00
			120.00000	33.000		3,960.00
1770	502-11057	*STEEL PILING (HP 10X57)	493.000 LF	493.000 0.000	0.00	0.00
			19.00000	493.000		9,367.00
1770		MATERIAL ALLOWANCE WB PLATTE ABUTMENT 6		0.000 0.000	0.00	0.00
			9.55000	0.000		0.00
1770		MATERIAL ALLOWANCE WB PLATTE ABUTMENT 6		0.000 0.000	0.00	0.00
			49.55000	0.000		0.00
1775	502-11284	*STEEL PILING (HP 12X84)	1,280.600 LF	1,280.600 0.000	0.00	0.00
			23.50000	1,280.600		30,094.10
1775		MATERIAL ALLOWANCE WB PLATTE ABUTMENT 6		0.000 0.000	0.00	0.00
			13.79000	0.000		0.00
1775		MATERIAL ALLOWANCE WB PLATTE ABUTMENT 6		0.000 0.000	0.00	0.00
			13.79000	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						
1780	503-00060	*DRILLED CAISSON (60 INCH)	840.000	840.000		
			LF	0.000	0.00	
			220.00000	840.000		184,800.00
1785	514-00200	*PEDESTRIAN RAILING (STEEL)	726.000	0.000		
			LF	0.000	0.00	
			86.00000	0.000		0.00
1790	515-00120	*WATERPROOFING (MEMBRANE)	3,405.000	0.000		
			SY	0.000	0.00	
			6.80000	0.000		0.00
1795	515-00400	*CONCRETE SEALER	807.000	0.000		
			SY	0.000	0.00	
			3.80000	0.000		0.00
1800	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	177.000	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	177.000	9,177.45	
			51.85000	177.000		9,177.45
1805	601-01040	*CONCRETE CLASS B (BRIDGE)	633.000	633.000		
			CY	0.000	0.00	
			190.00000	633.000		120,270.00
1810	601-03040	*CONCRETE CLASS D (BRIDGE)	2,085.000	112.000		
			CY	0.000	0.00	
			210.00000	112.000		23,520.00
1810		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR DECK PANELS		731.000		
			CY	0.000	0.00	
			28.76320	731.000		21,025.90
1811	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR OUT-OF-SPECIFICATION BRIDGE CONCRETE	0.000	-106.400		
			DOL	0.000	0.00	
			1.00000	-106.400		-106.40
1815	601-40210	CONCRETE FINISH (SPECIAL)	7,255.000	0.000		
			SF	0.000	0.00	
			8.00000	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							
1820	601-40301	*STRUCTURAL CONCRETE COATING	44,063.000	0.000			
			SF	0.000	0.00		
			0.60000	0.000		0.00	
1825	602-00020	*REINFORCING STEEL (EPOXY COATED)	503,645.000	153,796.000			
			LB	0.000	0.00		
			0.50000	153,796.000		76,898.00	
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	134.000	0.000			
			LF	0.000	0.00		
			3.00000	0.000		0.00	
1840	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	1,550.000	0.000			
			LF	0.000	0.00		
			3.00000	0.000		0.00	
1845	618-00184	*PRESTRESSED CONCRETE I (BT84)	4,051.000	878.000			
			LF	3,173.000	349,030.00		
			110.00000	4,051.000		445,610.00	
1845		MATERIAL ALLOWANCE STOCK PILE MATERIALS FOR BT 84 GIRDERS		0.000			
			LF	0.000	0.00		
			85.42070	0.000		0.00	
1845		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR BT 84 GIRDERS		0.000			
			LF	0.000	0.00		
			85.42070	0.000		0.00	
1845		MATERIAL ALLOWANCE FOR INTERMEDIATE DIAPHRAGMS		3,172.999			
			LF	-3,172.999	-5,894.48		
			1.85770	0.000		0.00	
1845		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR BT 84 GIRDERS		3,173.000			
			LF	-3,173.000	-271,039.87		
			85.42070	0.000		0.00	
			CAT 0305	CURRENT AMT \$	1,807,240.00 \$	81,273.10 \$	927,427.05

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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 EACH 14,000.00000	0.000 0.000 0.000	0.00	0.00
1855	206-00000	STRUCTURE EXCAVATION	836.000 CY 3.60000	0.000 0.000 0.000	0.00	0.00
1860	206-00100	STRUCTURE BACKFILL (CLASS 1)	862.000 CY 13.00000	0.000 0.000 0.000	0.00	0.00
1865	206-00200	STRUCTURE BACKFILL (CLASS 2)	303.000 CY 9.50000	0.000 0.000 0.000	0.00	0.00
1870	206-00360	MECHANICAL REINFORCEMENT OF SOIL	862.000 CY 11.60000	0.000 0.000 0.000	0.00	0.00
1875	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	113.000 TON 37.00000	0.000 0.000 0.000	0.00	0.00
1880	502-00460	*PILE TIP	18.000 EACH 120.00000	0.000 0.000 0.000	0.00	0.00
1885	502-11284	*STEEL PILING (HP 12X84)	781.000 LF 23.50000	0.000 0.000 0.000	0.00	0.00
1885		MATERIAL ALLOWANCE FULTON		0.000 LF 0.000 13.79000	0.00	0.00
1890	514-00200	*PEDESTRIAN RAILING (STEEL)	92.000 LF 86.00000	0.000 0.000 0.000	0.00	0.00
1895	515-00120	*WATERPROOFING (MEMBRANE)	691.000 SY 6.80000	0.000 0.000 0.000	0.00	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							
1900	515-00400	*CONCRETE SEALER	87.000	0.000			
			SY	0.000	0.00		
			3.80000	0.000		0.00	
1905	601-03040	*CONCRETE CLASS D (BRIDGE)	484.000	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	
1910	601-40210	CONCRETE FINISH (SPECIAL)	1,395.000	0.000			
			SF	0.000	0.00		
			8.00000	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)	78,225.000	0.000			
			LB	0.000	0.00		
			0.50000	0.000		0.00	
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	217.000	0.000			
			LF	0.000	0.00		
			3.00000	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	
			CAT 0306	CURRENT AMT \$	328,846.90 \$	0.00 \$	15,564.62

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CAT NO0307 QUEBEC & ACRP CBC							
1945	206-00000	STRUCTURE EXCAVATION	9,245.000	1,908.000			
			CY	0.000	0.00		
			3.60000	1,908.000		6,868.80	
1950	206-00100	STRUCTURE BACKFILL (CLASS 1)	5,411.000	1,146.000			
			CY	0.000	0.00		
			13.00000	1,146.000		14,898.00	
1955	514-00200	*PEDESTRIAN RAILING (STEEL)	1,306.000	0.000			
			LF	0.000	0.00		
			86.00000	0.000		0.00	
1960	601-03050	*CONCRETE CLASS D (WALL)	1,940.000	348.900			
			CY	0.000	0.00		
			210.00000	348.900		73,269.00	
1965	601-40210	CONCRETE FINISH (SPECIAL)	6,496.000	0.000			
			SF	0.000	0.00		
			8.00000	0.000		0.00	
1970	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	43,346.000	0.000			
			SF	0.000	0.00		
			0.75000	0.000		0.00	
1975	602-00000	*REINFORCING STEEL	283,863.000	46,950.000			
			LB	0.000	0.00		
			0.45000	46,950.000		21,127.50	
1980	603-80800	14X10 FOOT CONCRETE ARCH CULVERT (PRECAST)	330.000	114.000			
			LF	0.000	0.00		
			670.00000	114.000		76,380.00	
1985	613-00100	*1 INCH ELECTRICAL CONDUIT	2,152.000	0.000			
			LF	120.000	360.00		
			3.00000	120.000		360.00	
			CAT 0307	CURRENT AMT \$	1,063,112.85 \$	360.00 \$	192,903.30
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	

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CAT NO0400 CONSTRUCTION ENGINEERING						
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	2.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
			CAT 0400	CURRENT AMT \$	196,000.00 \$	0.00 \$ 193,000.00
			PROJECT TOTAL	CURRENT AMT \$	24,769,149.45 \$	431,576.13 \$ 7,886,895.06