

ESTIMATE SUMMARY

CONTID: C12369

ESTIMATE NO: 0010 PROG

SPEC YR: 2002

PCN: 12369-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 291.0 DAYS

TIME ALLOW:

960 CALENDAR DAYS

120TH EXT, QUEBEC TO US85

PERCENT TIME: 30.31

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

09/30/2004

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: \$ 24,803,016.80 PARTICIPATING | \$ 7,375,489.26 | \$ 313,962.46 |
| AWARD PROJECT AMT: \$ 20,820,015.25 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 29.74% TOTAL EARNINGS | 7,375,489.26 | 313,962.46 |
| FUNDS AVAILABLE: \$ 17,427,527.54 STOCKPILED MATERIALS | 1,035,135.85 | 209,767.64 |
| | GROSS EARNINGS | 8,410,625.11 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -34,277.04 | -798.94 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 8,376,348.07 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 8,376,348.07 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 522,931.16 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

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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 | 0.950 | | |
| | | | 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 | 198.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | -3.000 | -150.00 | |
| | | | 50.00000 | 4.000 | | 200.00 |
| 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 | 1,150,053.000 112,560.220 1,262,613.220 | 157,584.31 | 1,767,658.51 |
| 0080 | 203-00100 | MUCK EXCAVATION | 125,000.000 CY 1.40000 | 329.000 1,196.000 1,525.000 | 1,674.40 | 2,135.00 |
| 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 | 1,719.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.00000 | 1,719.000 | | 30,942.00 |
| 0135 | | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR BED COURSE MAT. | | 4,658.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.80000 | 4,658.000 | | 50,306.40 |
| 0135 | | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR BED COURSE MAT. | | 0.000 | | |
| | | | CY | 2,373.000 | 25,628.40 | |
| | | | 10.80000 | 2,373.000 | | 25,628.40 |
| 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 | 6.000 | 48.00 | |
| | | | 8.00000 | 46.000 | | 368.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0160 | 208-00020 | SILT FENCE | 10,640.000 | 4,596.000 | | |
| | | | LF | 300.000 | 300.00 | |
| | | | 1.00000 | 4,896.000 | | 4,896.00 |
| 0165 | 208-00040 | CHECK DAM | 17.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 8.000 | | 800.00 |
| 0170 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 24.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 3.000 | | 900.00 |
| 0175 | 208-00050 | STORM DRAIN INLET PROTECTION | 138.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 18.000 | | 2,700.00 |
| 0180 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 20.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 970.00000 | 9.000 | | 8,730.00 |
| 0185 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000 | 0.330 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,400.00000 | 0.330 | | 1,782.00 |
| 0190 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.240 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,600.00000 | 0.240 | | 624.00 |
| 0195 | 208-00300 | TEMPORARY BERMS | 46,840.000 | 8,242.000 | | |
| | | | LF | 65.000 | 39.00 | |
| | | | 0.60000 | 8,307.000 | | 4,984.20 |
| 0200 | 209-00600 | DUST PALLIATIVE (MAGNESIUM CHLORIDE) | 675.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0205 | 210-00001 | *RESET STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,360.00000 | 1.000 | | 1,360.00 |
| 0210 | 210-00011 | *RESET MAILBOX STRUCTURE (TYPE 1) | 9.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 280.00000 | 0.000 | | 0.00 |

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

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| CAT NO0200 ROADWAY | | | | | | |
| 0270 | 213-00061 | MULCH TACKIFIER | 42,372.000 | 780.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.45000 | 780.000 | | 1,131.00 |
| 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 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0325 | 214-00905 | PERENNIALS (2.25 INCH POT) | 6,650.000 | 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 | 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 | 0.330 | 2,079.00 | |
| | | | 6,300.00000 | 0.330 | | 2,079.00 |
| 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 |

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| CAT NO0200 ROADWAY | | | | | | |
| 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 |
| 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 | 3,885.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 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 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0425 | 506-00212 | RIPRAP (12 INCH) | 30.000 CY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0430 | 507-00350 | GROUTED RIPRAP SLOPE AND DITCH PAVING | 110.000 CY | 38.000 0.000 | 0.00 | 1,596.00 |
| | | | 42.00000 | 38.000 | | 1,596.00 |
| 0435 | 521-00060 | SLURRY WALL | 56,000.000 SF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 3.50000 | 0.000 | | 0.00 |
| 0440 | 601-01000 | CONCRETE CLASS B | 625.000 CY | 443.900 0.000 | 0.00 | 57,707.00 |
| | | | 130.00000 | 443.900 | | 57,707.00 |
| 0445 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 37.000 CY | 37.000 0.000 | 0.00 | 9,472.00 |
| | | | 256.00000 | 37.000 | | 9,472.00 |
| 0450 | 602-00000 | *REINFORCING STEEL | 49,021.000 LB | 43,988.000 0.000 | 0.00 | 19,794.60 |
| | | | 0.45000 | 43,988.000 | | 19,794.60 |
| 0455 | 603-01125 | 12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 50.000 LF | 50.000 0.000 | 0.00 | 1,900.00 |
| | | | 38.00000 | 50.000 | | 1,900.00 |
| 0460 | 603-01155 | 15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 239.000 LF | 57.000 0.000 | 0.00 | 2,166.00 |
| | | | 38.00000 | 57.000 | | 2,166.00 |
| 0465 | 603-01185 | 18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 3,791.000 LF | 1,878.000 69.000 | 2,622.00 | 73,986.00 |
| | | | 38.00000 | 1,947.000 | | 73,986.00 |
| 0470 | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 3,706.000 LF | 1,478.000 0.000 | 0.00 | 56,164.00 |
| | | | 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 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0475 | 603-01305 | 30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 2,619.000 | 251.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.00000 | 251.000 | | 9,538.00 |
| 0475 | | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR 30" RCP | | 383.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.30000 | 383.000 | | 5,859.90 |
| 0480 | 603-01365 | 36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 4,433.000 | 1,402.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 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 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 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 |
| 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 |

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0570 | 604-00510 | *INLET TYPE D (10 FOOT) | 4.000 EACH 3,300.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0575 | 604-00550 | *INLET TYPE D (SPECIAL) | 3.000 EACH 6,400.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0580 | 604-13610 | *INLET TYPE 13 (TRIPLE) (10 FOOT) | 2.000 EACH 4,960.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0585 | 604-19105 | *INLET TYPE R L 5 (5 FOOT) | 27.000 EACH 2,490.00000 | 9.040 0.000 9.040 | 0.00 0.00 | 22,509.60 |
| 0590 | 604-19110 | *INLET TYPE R L 5 (10 FOOT) | 7.000 EACH 3,580.00000 | 1.340 0.000 1.340 | 0.00 0.00 | 4,797.20 |
| 0595 | 604-19115 | *INLET TYPE R L 5 (15 FOOT) | 2.000 EACH 4,400.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0600 | 604-19205 | *INLET TYPE R L 10 (5 FOOT) | 11.000 EACH 3,600.00000 | 3.350 0.000 3.350 | 0.00 0.00 | 12,060.00 |
| 0605 | 604-19210 | *INLET TYPE R L 10 (10 FOOT) | 15.000 EACH 4,650.00000 | 3.350 0.000 3.350 | 0.00 0.00 | 15,577.50 |
| 0610 | 604-19215 | *INLET TYPE R L 10 (15 FOOT) | 2.000 EACH 5,760.00000 | 0.670 0.000 0.670 | 0.00 0.00 | 3,859.20 |
| 0615 | 604-19305 | *INLET TYPE R L 15 (5 FOOT) | 1.000 EACH 4,630.00000 | 0.660 0.000 0.660 | 0.00 0.00 | 3,055.80 |
| 0620 | 604-19310 | *INLET TYPE R L 15 (10 FOOT) | 2.000 EACH 5,270.00000 | 0.670 0.000 0.670 | 0.00 0.00 | 3,530.90 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 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) | 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 |
| 0665 | | MATERIAL ALLOWANCE STOCKPILE FOR GUARDRAIL, REFLECTORS AND POST BLOCK | | 0.000 | | |
| | | | LF | 2,850.000 | 21,099.29 | |
| | | | 7.40326 | 2,850.000 | | 21,099.29 |
| 0670 | 606-01340 | *END ANCHORAGE TYPE 3D | 13.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 360.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0670 | | MATERIAL ALLOWANCE STOCKPILE FOR END ANCHOR AND GUARDRAIL | | 0.000 | | |
| | | | EACH | 13.000 | 3,978.00 | |
| | | | 306.00000 | 13.000 | | 3,978.00 |
| 0675 | 606-01370 | *TRANSITION TYPE 3G | 24.000 | 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 | 24.000 | 13,524.00 | |
| | | | 563.50000 | 24.000 | | 13,524.00 |
| 0680 | 606-01385 | *TRANSITION TYPE 3J | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 290.00000 | 0.000 | | 0.00 |
| 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 | 2.000 | 786.25 | |
| | | | 393.12500 | 2.000 | | 786.25 |
| 0690 | 606-02003 | *END ANCHORAGE (NONFLARED) | 8.000 | 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 | 8.000 | 9,120.00 | |
| | | | 1,140.00000 | 8.000 | | 9,120.00 |
| 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 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 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 |
| 0730 | 607-60120 | *20 FOOT GATE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 690.00000 | 0.000 | | 0.00 |
| 0735 | 607-60280 | *30 FOOT GATE DOUBLE (CHAIN LINK) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 920.00000 | 0.000 | | 0.00 |
| 0740 | 607-60290 | *40 FOOT GATE DOUBLE (CHAIN LINK) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,050.00000 | 0.000 | | 0.00 |
| 0745 | 608-00000 | *CONCRETE SIDEWALK | 952.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0750 | 608-00010 | CONCRETE CURB RAMP | 58.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 52.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0755 | 608-00026 | *CONCRETE BIKEWAY (6 INCH) | 13,312.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.00000 | 0.000 | | 0.00 |
| 0760 | 609-21010 | CURB AND GUTTER TYPE 2 (SECTION I-B) | 20,883.000 | 100.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 100.000 | | 500.00 |
| 0765 | 609-21011 | CURB AND GUTTER TYPE 2 (SECTION I-M) | 212.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0770 | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B) | 24,348.000 | 190.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 190.000 | | 1,140.00 |
| 0775 | 609-24003 | GUTTER TYPE 2 (3 FOOT) | 828.000 | 560.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 560.000 | | 5,600.00 |
| 0780 | 610-00024 | *MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE) | 3,478.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 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 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 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 |
| 0820 | | MATERIAL ALLOWANCE STOCKPILE OF 2" ELECTRICAL CONDUIT | | 0.000 | | |
| | | | LF | 5,030.000 | 2,545.18 | |
| | | | 0.50600 | 5,030.000 | | 2,545.18 |
| 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 |
| 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 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0855 | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) | 17.000 EACH 390.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0855 | | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR LUMINAIRE HPS (250W) | EACH 192.70000 | 10.000 0.000 10.000 | 0.00 0.00 | 1,927.00 |
| 0860 | 613-72250 | *LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (250 WATT) | 8.000 EACH 2,070.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0860 | | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR LUM. HPS (WALL) (250W) | EACH 1,357.31500 | 8.000 0.000 8.000 | 0.00 0.00 | 10,858.52 |
| 0865 | 614-00011 | *SIGN PANEL (CLASS I) | 441.000 SF 17.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0870 | 614-00012 | *SIGN PANEL (CLASS II) | 126.000 SF 21.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0875 | 614-01502 | *STEEL SIGN POST (2 INCH ROUND) | 563.000 LF 12.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0880 | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 299.000 LF 25.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0885 | 614-70117 | *PEDESTRIAN SIGNAL FACE (16) | 2.000 EACH 545.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0885 | | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR PED. SIGNAL FACE (16) | EACH 275.00000 | 2.000 0.000 2.000 | 0.00 0.00 | 550.00 |
| 0890 | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12) | 11.000 EACH 710.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 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 |
| 0910 | 614-81150 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM) | 2.000 | 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) | | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,132.76000 | 2.000 | | 24,265.52 |
| 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) | | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,329.44000 | 1.000 | | 12,329.44 |

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| CAT NO0200 ROADWAY | | | | | | |
| 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) | 1.000 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 STOCKPILE MATERIAL FOR TRAFFIC SIG. EQUIPMENT | 1.000 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 |
| 0930 | | MATERIAL ALLOWANCE STOCKPILE OF 24" AUTODRAIN | 3.000 EACH 1,105.00000 | 0.000 3.000 3.000 | 3,315.00 | 3,315.00 |
| 0935 | 615-10030 | 30 INCH AUTOMATIC DRAIN GATE | 1.000 EACH 2,060.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0935 | | MATERIAL ALLOWANCE STOCKPILE OF 30" AUTODRAIN | 1.000 EACH 1,499.00000 | 0.000 1.000 1.000 | 1,499.00 | 1,499.00 |
| 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 |
| 0945 | 615-21805 | 18 INCH SLIDE HEADGATE (5 FOOT FRAME) | 1.000 EACH 1,170.00000 | 1.000 0.000 1.000 | 0.00 | 1,170.00 |
| 0945 | | MATERIAL ALLOWANCE STOCKPILE OF 18" SLIDE HEADGATE | 1.000 EACH 786.00000 | 0.000 1.000 1.000 | 786.00 | 786.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0950 | 615-51812 | 18X12 INCH PARSHALL MEASURING FLUME | 1.000 EACH 1,040.00000 | 1.000 0.000 1.000 | 0.00 0.00 | 1,040.00 |
| 0955 | 615-59900 | PLACE PARSHALL MEASURING FLUME | 1.000 EACH 1,330.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0960 | 616-30148 | 58X36 INCH TRASH GUARD | 1.000 EACH 1,380.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0960 | | MATERIAL ALLOWANCE STOCKPILE FOR 58X36 TRASH GUARD | | 0.000 EACH 1.000 830.00000 | 830.00 1.000 | 830.00 |
| 0965 | 619-10240 | 24 INCH WELDED STEEL PIPE | 60.000 LF 100.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0965 | | MATERIAL ALLOWANCE STOCKPILE FOR 24" WELDED STEEL PIPE | | 60.000 LF 33.00000 60.000 | 0.00 0.00 | 1,980.00 |
| 0970 | 619-10720 | *72 INCH WELDED STEEL PIPE | 235.000 LF 450.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0975 | 619-10900 | *90 INCH WELDED STEEL PIPE | 229.000 LF 350.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0980 | 619-50080 | *1 INCH PLASTIC PIPE | 8,495.000 LF 2.10000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0985 | 619-50240 | *3 INCH PLASTIC PIPE | 575.000 LF 11.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0990 | 619-50640 | 8 INCH PLASTIC PIPE | 665.000 LF 35.00000 | 290.000 0.000 290.000 | 0.00 0.00 | 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 |
| 1000 | 622-00042 | HISTORICAL SIGN STRUCTURE (2 PANEL) | 1.000 EACH 30,000.00000 | 0.000 0.000 0.000 | 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 |
| 1010 | 622-00066 | SIGN PANEL (INSTALL ONLY) | 8.000 EACH 730.00000 | 0.000 0.000 0.000 | 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 |
| 1020 | 623-09900 | *SPRINKLER SYSTEM | 1.000 L S 57,000.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 1025 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 L S 180,000.00000 | 0.478 0.069 0.547 | 12,420.00 | 98,460.00 |
| 1026 | 625-00001 | CONST SURVEYING (HOUR) ADDITIONAL SURVEYING AS AUTHORIZED BY SECTION 105.08 (A) | 200.000 HOUR 100.00000 | 92.000 0.000 92.000 | 0.00 | 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 | 2,423.250 | | |
| | | | HOUR | 411.800 | 7,412.40 | |
| | | | 18.00000 | 2,835.050 | | 51,030.90 |
| 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 | 135.000 | | |
| | | | DAY | 12.000 | 1,020.00 | |
| | | | 85.00000 | 147.000 | | 12,495.00 |
| 1115 | 630-00012 | TRAFFIC CONTROL MANAGEMENT | 470.000 | 101.000 | | |
| | | | DAY | 21.000 | 7,245.00 | |
| | | | 345.00000 | 122.000 | | 42,090.00 |
| 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 | 825.000 | 825.00 | |
| | | | 1.00000 | 1,663.170 | | 1,663.17 |
| 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 | 44,101.920 | 34,319.300 | | |
| | | | F A | 9,782.620 | 9,782.62 | |
| | | | 1.00000 | 44,101.920 | | 44,101.92 |
| 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 | 126,490.000 | 112,681.000 | | |
| | | | F A | 13,809.000 | 13,809.00 | |
| | | | 1.00000 | 126,490.000 | | 126,490.00 |
| 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 \$ | 17,774,335.67 \$ | 299,821.85 \$ | 5,223,026.25 |
| 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 | | | | | | |
| 1235 | | MATERIAL ALLOWANCE STOCKPILE OF 6" ELECTRICAL CONDUIT | | 0.000 | | |
| | | | LF | 1,580.000 | 4,749.48 | |
| | | | 3.00600 | 1,580.000 | | 4,749.48 |
| 1240 | 613-16000 | *LUMINAIRE (SPECIAL) | 81.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 730.00000 | 0.000 | | 0.00 |
| 1240 | | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR LUMINAIRE (SPECIAL) | | 81.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 445.88890 | 81.000 | | 36,117.00 |
| 1245 | 613-16010 | *LIGHT STANDARD AND LUMINAIRE (DECORATIVE) | 42.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,700.00000 | 0.000 | | 0.00 |
| 1245 | | MATERIAL ALLOWANCE STOCKPILE MATERIALS LIGHT STANDARD (DECORATIVE) | | 41.998 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.13020 | 41.998 | | 173.46 |
| 1245 | | MATERIAL ALLOWANCE STOCKPILE FOR POLES | | 0.000 | | |
| | | | EACH | 40.000 | 92,165.27 | |
| | | | 2,304.13180 | 40.000 | | 92,165.27 |
| 1250 | 623-00156 | *IRRIGATION BUBBLER | 268.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.50000 | 0.000 | | 0.00 |
| 1255 | 623-00164 | *DRIP EMITTER | 1,284.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.10000 | 0.000 | | 0.00 |
| 1260 | 623-00166 | *3/4 INCH EMITTER VALVE ASSEMBLY | 15.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 340.00000 | 0.000 | | 0.00 |
| 1265 | 623-01708 | *1 INCH BACKFLOW PREVENTER | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 970.00000 | 0.000 | | 0.00 |
| 1270 | 623-02008 | *1 INCH DRAIN VALVE | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 77.00000 | 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 NO0280 ROADWAY-ALTERNATE FUNDING | | | | | | | |
| 1275 | 623-04008 | *1 INCH QUICK-COUPLER VALVE | 7.000 EACH 100.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 | |
| 1280 | 623-05008 | *1 INCH GATE VALVE | 6.000 EACH 50.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 | |
| 1285 | 623-07008 | 1 INCH WATER METER | 2.000 EACH 1,160.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 | |
| 1290 | 623-08112 | *12 STATION AUTOMATIC CONTROLLER | 2.000 EACH 2,860.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 | |
| | | | CAT 0280 | CURRENT AMT \$ | 257,140.40 \$ | 96,914.75 \$ | 133,205.21 |
| CAT NO0300 ADA120-07.9E305 EB RIVERDALE STR | | | | | | | |
| 1295 | 206-00000 | STRUCTURE EXCAVATION | 1,115.000 CY 3.60000 | 0.000 0.000 0.000 | 0.00 | 0.00 | |
| 1300 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 2,766.000 CY 13.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 | |
| 1305 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 305.000 CY 9.50000 | 0.000 0.000 0.000 | 0.00 | 0.00 | |
| 1310 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 598.000 CY 11.60000 | 0.000 0.000 0.000 | 0.00 | 0.00 | |
| 1310 | | MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES | | 0.000 NCU 597.999 5.97780 | 3,574.72 | 3,574.72 | |
| 1315 | 403-33871 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 149.000 TON 37.00000 | 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 NO0300 ADA120-07.9E305 EB RIVERDALE STR | | | | | | |
| 1320 | 502-00460 | *PILE TIP | 14.000 EACH | 14.000 0.000 | 0.00 | |
| | | | 120.00000 | 14.000 | | 1,680.00 |
| 1325 | 502-11284 | *STEEL PILING (HP 12X84) | 792.000 LF | 772.000 20.000 | 470.00 | |
| | | | 23.50000 | 792.000 | | 18,612.00 |
| 1330 | 506-00206 | RIPRAP (6 INCH) | 330.000 CY | 0.000 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |
| 1335 | 515-00120 | *WATERPROOFING (MEMBRANE) | 915.000 SY | 0.000 0.000 | 0.00 | |
| | | | 6.80000 | 0.000 | | 0.00 |
| 1340 | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH) | 96.000 LF | 0.000 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 1340 | | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR EXP DEV. (0-4") | | 96.000 0.000 | 0.00 | |
| | | | 51.85000 | 96.000 | | 4,977.60 |
| 1345 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 470.000 CY | 0.000 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |
| 1345 | | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR PRE-CAST DECK PANELS | | 470.000 0.000 | 0.00 | |
| | | | 32.15830 | 470.000 | | 15,114.40 |
| 1350 | 601-03050 | *CONCRETE CLASS D (WALL) | 615.000 CY | 0.000 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |
| 1355 | 601-40210 | CONCRETE FINISH (SPECIAL) | 1,631.000 SF | 0.000 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 1360 | 601-40301 | *STRUCTURAL CONCRETE COATING | 16,131.000 SF | 0.000 0.000 | 0.00 | |
| | | | 0.60000 | 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 NO0300 ADA120-07.9E305 EB RIVERDALE STR | | | | | | |
| 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 |
| 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 |
| 1390 | | MATERIAL ALLOWANCE STOCKPILE FOR 1 1/2" ELECTRICAL CONDUIT | | 0.000 | | |
| | | | LF | 220.000 | 93.83 | |
| | | | 0.42650 | 220.000 | | 93.83 |
| 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 |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 ADA120-07.9E305 EB RIVERDALE STR | | | | | | |
| 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 \$ | 550,920.20 \$ | 4,138.55 \$ |
| 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 | 741.999 | 4,435.52 | |
| | | | 5.97780 | 741.999 | | 4,435.52 |
| 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) | 1,026.000 | 981.000 | | |
| | | | LF | 45.000 | 1,057.50 | |
| | | | 23.50000 | 1,026.000 | | 24,111.00 |
| 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 |

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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 | | | | | | |
| 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") | | 118.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 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 |
| 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 |

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0301 ADA120-07.9W304 WB RIVERDALE STR | | | | | | |
| 1480 | | MATERIAL ALLOWANCE STOCKPILE FOR 1 1/2" ELECTRICAL CONDUIT | | 0.000 | | |
| | | | LF | 6.987 | 2.98 | |
| | | | 0.42650 | 6.987 | | 2.98 |
| 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 \$ | 447,607.20 \$ | 5,496.00 \$ |
| | | | | | | 169,856.12 |
| 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 |
| 1495 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 348.000 | 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 | 1,555.999 | 9,301.45 | |
| | | | 5.97780 | 1,555.999 | | 9,301.45 |
| 1505 | 403-33871 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 317.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 37.00000 | 0.000 | | 0.00 |

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0302 ADA120-008.8.8W306 BRANTNER DITCH STR | | | | | | |
| 1510 | 502-00460 | *PILE TIP | 32.000 | 32.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 120.00000 | 32.000 | | 3,840.00 |
| 1515 | 502-11057 | *STEEL PILING (HP 10X57) | 190.000 | 94.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.00000 | 94.000 | | 1,786.00 |
| 1520 | 502-11284 | *STEEL PILING (HP 12X84) | 1,707.000 | 1,649.000 | | |
| | | | LF | 58.000 | 1,363.00 | |
| | | | 23.50000 | 1,707.000 | | 40,114.50 |
| 1525 | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED) | 185.000 | 141.800 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 210.00000 | 141.800 | | 29,778.00 |
| 1530 | 515-00120 | *WATERPROOFING (MEMBRANE) | 1,946.000 | 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) | 241.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 1540 | | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR EXP. DEV. (0-4") | | 241.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 51.85000 | 241.000 | | 12,495.85 |
| 1545 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 1,011.000 | 262.000 | | |
| | | | CY | 292.000 | 61,320.00 | |
| | | | 210.00000 | 554.000 | | 116,340.00 |
| 1545 | | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR PRE-CAST DECK PANELS | | 749.000 | | |
| | | | CY | -292.000 | -9,390.22 | |
| | | | 32.15830 | 457.000 | | 14,696.34 |
| 1550 | 601-40210 | CONCRETE FINISH (SPECIAL) | 1,812.000 | 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 NO0302 ADA120-008.8.8W306 BRANTNER DITCH STR | | | | | | | |
| 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 | 51,312.000 | 25,656.00 | | |
| | | | 0.50000 | 124,608.000 | | 62,304.00 | |
| 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 | 56.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 3.00000 | 56.000 | | 168.00 | |
| 1570 | | MATERIAL ALLOWANCE STOCKPILE OF 1" ELECTRICAL CONDUIT | | 0.000 | | | |
| | | | LF | 57.996 | 14.76 | | |
| | | | 0.25450 | 57.996 | | 14.76 | |
| 1575 | 613-00150 | *1-1/2 INCH ELECTRICAL CONDUIT | 387.000 | 230.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 3.00000 | 230.000 | | 690.00 | |
| 1575 | | MATERIAL ALLOWANCE STOCKPILE OF 1 1/2 " ELECTRICAL CONDUIT | | 0.000 | | | |
| | | | LF | 386.987 | 165.05 | | |
| | | | 0.42650 | 386.987 | | 165.05 | |
| 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 | |
| 1580 | | MATERIAL ALLOWANCE FOR INTERMEDIATE DIAPHRAGMS | | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 2.07790 | 0.000 | | 0.00 | |
| | | | CAT 0302 | CURRENT AMT \$ | 691,829.20 \$ | 88,430.04 \$ | 458,675.45 |

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|-------------------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|------------|
| 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 | |
| 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 \$ | 155,515.15 |

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0304 ADA120-09.5E309 EB S PLATTE RVR STR | | | | | | |
| 1635 | 206-00000 | STRUCTURE EXCAVATION | 80.000 CY | 80.000 0.000 | 0.00 | |
| | | | 3.60000 | 80.000 | | 288.00 |
| 1640 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 1,060.000 CY | 0.000 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 1645 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 296.000 CY | 237.000 0.000 | 0.00 | |
| | | | 9.50000 | 237.000 | | 2,251.50 |
| 1650 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 1,060.000 CY | 0.000 0.000 | 0.00 | |
| | | | 11.60000 | 0.000 | | 0.00 |
| 1650 | | MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES | | 0.000 | | |
| | | | NCU | 1,059.999 | 6,336.46 | |
| | | | 5.97780 | 1,059.999 | | 6,336.46 |
| 1655 | 403-33871 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 570.000 TON | 0.000 0.000 | 0.00 | |
| | | | 37.00000 | 0.000 | | 0.00 |
| 1660 | 502-00460 | *PILE TIP | 24.000 EACH | 24.000 0.000 | 0.00 | |
| | | | 120.00000 | 24.000 | | 2,880.00 |
| 1665 | 502-11057 | *STEEL PILING (HP 10X57) | 436.600 LF | 431.600 5.000 | 95.00 | |
| | | | 19.00000 | 436.600 | | 8,295.40 |
| 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 |
| 1670 | 502-11284 | *STEEL PILING (HP 12X84) | 939.800 LF | 920.800 19.000 | 446.50 | |
| | | | 23.50000 | 939.800 | | 22,085.30 |

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0304 ADA120-09.5E309 EB S PLATTE RVR STR | | | | | | |
| 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") | | 135.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 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 |
| 1705 | 601-40301 | *STRUCTURAL CONCRETE COATING | 39,395.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.60000 | 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 NO0304 ADA120-09.5E309 EB S PLATTE RVR STR | | | | | | |
| 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 |
| 1725 | | MATERIAL ALLOWANCE STOCKPILE OF 1" ELECTRICAL CONDUIT | | 0.000 | | |
| | | | LF | 82.986 | 21.12 | |
| | | | 0.25450 | 82.986 | | 21.12 |
| 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 |
| 1730 | | MATERIAL ALLOWANCE STOCKPILE OF 1 1/2" ELECTRICAL CONDUIT | | 0.000 | | |
| | | | LF | 1,560.000 | 665.34 | |
| | | | 0.42650 | 1,560.000 | | 665.34 |
| 1735 | 618-00184 | *PRESTRESSED CONCRETE I (BT84) | 3,434.000 | 3,434.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 110.00000 | 3,434.000 | | 377,740.00 |
| 1735 | | MATERIAL ALLOWANCE STOCK PILE MATERIAL FOR BT 84 GIRDERS | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 85.42070 | 0.000 | | 0.00 |
| 1735 | | MATERIAL ALLOWANCE FOR INTERMEDIATE DIAPHRAGMS | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.85770 | 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 | | | | | | |
| 2080 | 700-70035 | F/A GIRDER INSPECTIONS AND ERECTION PLANS | 6,406.230 | 0.000 | | |
| | | | F A | 6,406.230 | 6,406.23 | |
| | | | 1.00000 | 6,406.230 | | 6,406.23 |
| | | | CAT 0304 | CURRENT AMT \$ | 1,443,483.03 \$ | 13,970.65 \$ |
| 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 |
| 1745 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 1,390.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 1750 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 322.000 | 258.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.50000 | 258.000 | | 2,451.00 |
| 1755 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 1,390.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 11.60000 | 0.000 | | 0.00 |
| 1755 | | MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES | | 0.000 | | |
| | | | NCU | 1,390.000 | 8,309.14 | |
| | | | 5.97780 | 1,390.000 | | 8,309.14 |
| 1760 | 403-33871 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 560.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 37.00000 | 0.000 | | 0.00 |
| 1765 | 502-00460 | *PILE TIP | 33.000 | 33.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 120.00000 | 33.000 | | 3,960.00 |
| 1770 | 502-11057 | *STEEL PILING (HP 10X57) | 495.000 | 493.000 | | |
| | | | LF | 2.000 | 38.00 | |
| | | | 19.00000 | 495.000 | | 9,405.00 |
| 1770 | | MATERIAL ALLOWANCE WB PLATTE ABUTMENT 6 | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.55000 | 0.000 | | 0.00 |

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|--|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0305 ADA120-09.5W308 WB S PLATTE RVR STR | | | | | | |
| 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) | 1,297.600 | 1,280.600 | | |
| | | | LF | 17.000 | 399.50 | |
| | | | 23.50000 | 1,297.600 | | 30,493.60 |
| 1775 | | MATERIAL ALLOWANCE WB PLATTE ABUTMENT 6 | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.79000 | 0.000 | | 0.00 |
| 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 | 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") | | 177.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 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 |

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0305 ADA120-09.5W308 WB S PLATTE RVR STR | | | | | | |
| 1810 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 2,085.000 CY | 112.000 0.000 | 0.00 | |
| | | | 210.00000 | 112.000 | | 23,520.00 |
| 1810 | | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR DECK PANELS | | 731.000 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 DOL | -106.400 0.000 | 0.00 | |
| | | | 1.00000 | -106.400 | | -106.40 |
| 1815 | 601-40210 | CONCRETE FINISH (SPECIAL) | 7,255.000 SF | 0.000 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 1820 | 601-40301 | *STRUCTURAL CONCRETE COATING | 44,063.000 SF | 0.000 0.000 | 0.00 | |
| | | | 0.60000 | 0.000 | | 0.00 |
| 1825 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 503,645.000 LB | 153,796.000 0.000 | 0.00 | |
| | | | 0.50000 | 153,796.000 | | 76,898.00 |
| 1830 | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL) | 1,511.000 LF | 0.000 0.000 | 0.00 | |
| | | | 47.00000 | 0.000 | | 0.00 |
| 1835 | 613-00100 | *1 INCH ELECTRICAL CONDUIT | 134.000 LF | 0.000 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 1835 | | MATERIAL ALLOWANCE STOCKPILE OF 1" ELECTRICAL CONDUIT | | 0.000 133.988 | 34.10 | |
| | | | 0.25450 | 133.988 | | 34.10 |
| 1840 | 613-00150 | *1-1/2 INCH ELECTRICAL CONDUIT | 1,550.000 LF | 0.000 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 1840 | | MATERIAL ALLOWANCE SYOCKPILE OF 1 1/2" ELECTRICAL CONDUIT | | 0.000 1,549.988 | 661.07 | |
| | | | 0.42650 | 1,549.988 | | 661.07 |

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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 | 618-00184 | *PRESTRESSED CONCRETE I (BT84) | 4,051.000 | 4,051.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 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 | | 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 |
| | | | CAT 0305 | CURRENT AMT \$ | 1,807,677.50 \$ | 9,441.81 \$ |
| 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 |

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ESTIMATE RUN

ESTIMATE NO: 0010

| 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 | | | | | | |
| 1870 | | MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES | | 0.000 | | |
| | | | NCU | 861.999 | 5,152.86 | |
| | | | 5.97780 | 861.999 | | 5,152.86 |
| 1875 | 403-33871 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 113.000 | 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) | 781.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.50000 | 0.000 | | 0.00 |
| 1885 | | MATERIAL ALLOWANCE FULTON | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.79000 | 0.000 | | 0.00 |
| 1890 | 514-00200 | *PEDESTRIAN RAILING (STEEL) | 92.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 86.00000 | 0.000 | | 0.00 |
| 1895 | 515-00120 | *WATERPROOFING (MEMBRANE) | 691.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.80000 | 0.000 | | 0.00 |
| 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 |

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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 | | | | | | | |
| 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 | |
| 1935 | | MATERIAL ALLOWANCE STOCKPILE FOR 1 1/2" ELECTRICAL CONDUIT | | 0.000 | | | |
| | | | LF | 216.999 | 92.55 | | |
| | | | 0.42650 | 216.999 | | 92.55 | |
| 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 \$ | 5,245.41 \$ | 20,810.03 |
| 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 | |

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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 | | | | | | |
| 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 | 120.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 120.000 | | 360.00 |
| 1985 | | MATERIAL ALLOWANCE 1" ELECTRICAL CONDUIT | | 0.000 | | |
| | | | LF | 1,064.990 | 271.04 | |
| | | | 0.25450 | 1,064.990 | | 271.04 |
| | | | CAT 0307 | CURRENT AMT \$ | 1,063,112.85 \$ | 271.04 \$ 193,174.34 |
| 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 | 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 \$ | 24,803,016.80 \$ | 523,730.10 \$ | 8,410,625.15 |