

ESTIMATE SUMMARY

11:50:05

CONTID: C12369

ESTIMATE NO: 0021 PROG

SPEC YR: 2002

PCN: 12369-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 444.0 DAYS

TIME ALLOW:

960 CALENDAR DAYS

120TH EXT, QUEBEC TO US85

PERCENT TIME: 46.25

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

08/25/2005

DATE TIME STARTED 12/15/2003

10100 DALLAS STREET

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:	\$ 25,088,493.98 PARTICIPATING	\$ 11,891,313.38	\$ 477,871.03
AWARD PROJECT AMT:	\$ 20,820,015.25 NON-PARTICIPATING	12,556.00	9,344.00
PERCENT COMPLETE:	47.45% TOTAL EARNINGS	11,903,869.38	487,215.03
FUNDS AVAILABLE:	\$ 13,184,624.60 STOCKPILED MATERIALS	1,185,651.42	-21,098.49
	GROSS EARNINGS	13,089,520.80	466,116.54
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-56,548.06	-914.54
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	13,032,972.74	465,202.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	13,032,972.74	465,202.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 465,202.00

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

ESTIMATE RUN 09/09/2005

11:50:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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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	7.000	7.000		
			EACH	0.000	0.00	
			1,330.00000	7.000		9,310.00
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	5.000		
			EACH	4.000	2,000.00	
			500.00000	9.000		4,500.00
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	4,981.000		
			SY	456.000	456.00	
			1.00000	5,437.000		5,437.00
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	3,678.000		
			SF	0.000	0.00	
			0.90000	3,678.000		3,310.20
0050	202-00810	*REMOVAL OF GROUND SIGN	14.000	7.000		
			EACH	3.000	150.00	
			50.00000	10.000		500.00
0055	202-01000	*REMOVAL OF FENCE	13,730.000	6,024.000		
			LF	0.000	0.00	
			1.50000	6,024.000		9,036.00

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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	3.000 0.000 3.000	0.00	1,500.00
0075	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,858,300.000 CY 1.40000	1,695,737.220 0.000 1,695,737.220	0.00	2,374,032.11
0080	203-00100	MUCK EXCAVATION	125,000.000 CY 1.40000	79,294.000 30,333.000 109,627.000	42,466.20	153,477.80
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	307.000 0.000 307.000	0.00	5,526.00
0095	203-01100	PROOF ROLLING	200.000 HOUR 100.00000	4.000 3.000 7.000	300.00	700.00
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	25.000		
			HOUR	0.000	0.00	
			105.00000	25.000		2,625.00
0120	203-01597	*POTHOLING	200.000	81.500		
			HOUR	4.000	560.00	
			140.00000	85.500		11,970.00
0125	206-00000	STRUCTURE EXCAVATION	3,580.000	3,580.000		
			CY	0.000	0.00	
			3.60000	3,580.000		12,888.00
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	3,607.000		
			CY	120.000	2,160.00	
			18.00000	3,727.000		67,086.00
0135		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR BED COURSE MAT.		2,770.000		
			CY	-120.000	-1,296.00	
			10.80000	2,650.000		28,620.00
0135		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR BED COURSE MAT.		2,373.000		
			CY	0.000	0.00	
			10.80000	2,373.000		25,628.40
0135		MATERIAL ALLOWANCE TRANSPORTATION OF BED COURSE MAT. TO PROJECT		5,143.000		
			CY	-120.000	-243.60	
			2.03000	5,023.000		10,196.69
0140	207-00205	TOPSOIL	61,500.000	26,799.000		
			CY	0.000	0.00	
			3.80000	26,799.000		101,836.20
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

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CAT NO0200 ROADWAY						
0155	208-00011	EROSION BALES (WEED FREE)	1,044.000	66.000		
			EACH	0.000	0.00	
			8.00000	66.000		528.00
0160	208-00020	SILT FENCE	10,640.000	5,372.000		
			LF	0.000	0.00	
			1.00000	5,372.000		5,372.00
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	22.000		
			EACH	0.000	0.00	
			150.00000	22.000		3,300.00
0180	208-00070	STABILIZED CONSTRUCTION ENTRANCE	20.000	12.000		
			EACH	0.000	0.00	
			970.00000	12.000		11,640.00
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	0.400		
			L S	0.000	0.00	
			2,600.00000	0.400		1,040.00
0195	208-00300	TEMPORARY BERMS	46,840.000	14,062.000		
			LF	0.000	0.00	
			0.60000	14,062.000		8,437.20
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

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CAT NO0200 ROADWAY						
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
0220	210-00050	RESET FIRE HYDRANT	5.000 EACH 2,070.00000	3.000 2.000 5.000	4,140.00	10,350.00
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 2.000 2.000	670.00	670.00
0235	210-04015	MODIFY MANHOLE	3.000 EACH 470.00000	1.000 1.000 2.000	470.00	940.00
0240	210-04050	ADJUST VALVE BOX	10.000 EACH 180.00000	0.000 4.000 4.000	720.00	720.00
0245	212-00006	SEEDING (NATIVE)	166.000 ACRE 355.00000	22.700 0.000 22.700	0.00	8,058.50
0250	213-00002	MULCHING (WEED FREE HAY)	212.000 ACRE 300.00000	22.700 0.000 22.700	0.00	6,810.00
0255	213-00004	MULCHING (WEED FREE STRAW)	5.000 ACRE 295.00000	0.000 0.000 0.000	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

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CAT NO0200 ROADWAY						
0265	213-00008	MULCHING (WOOD CHIP)	33,100.000	0.000		
			CF	0.000	0.00	
			3.00000	0.000		0.00
0270	213-00061	MULCH TACKIFIER	42,372.000	1,580.000		
			LB	0.000	0.00	
			1.45000	1,580.000		2,291.00
0275	213-00100	SOIL BINDER	52.000	27.600		
			ACRE	0.000	0.00	
			370.00000	27.600		10,212.00
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	46.000		
			LF	0.000	0.00	
			6.00000	46.000		276.00
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

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CAT NO0200 ROADWAY						
0320	214-00506	EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	17.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0325	214-00905	PERENNIALS (2.25 INCH POT)	6,650.000	2,592.000		
			EACH	0.000	0.00	
			1.80000	2,592.000		4,665.60
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	1,370.000		
			EACH	0.000	0.00	
			1.70000	1,370.000		2,329.00
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	0.750		
			L S	0.000	0.00	
			6,300.00000	0.750		4,725.00
0360	304-06000	AGGREGATE BASE COURSE (CLASS 6)	12,056.000	865.040		
			TON	1,998.080	15,185.41	
			7.60000	2,863.120		21,759.71
0365	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	700.540	172.610		
			TON	527.930	35,899.24	
			68.00000	700.540		47,636.72
0370	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	21,977.000	7,395.550		
			TON	8,142.450	301,270.65	
			37.00000	15,538.000		574,906.00



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CAT NO0200 ROADWAY						
0375	412-00600	*CONCRETE PAVEMENT (6 INCH)	3,950.000	32.000		
			SY	215.000	3,870.00	
			18.00000	247.000		4,446.00
0380	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	92,419.000	4,382.000		
			SY	615.000	13,530.00	
			22.00000	4,997.000		109,934.00
0380		MATERIAL ALLOWANCE STOCKPILE FOR CONCRETE SAND		88,037.001		
			SY	-615.001	-717.03	
			1.16590	87,422.000		101,925.31
0380		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR COURSE AGGREGATE		28,415.996		
			SY	-614.999	-1,430.61	
			2.32620	27,800.997		64,670.68
0380		MATERIAL ALLOWANCE STOCKPILE FOR CONCRETE PAVEMENT DOWEL BASKETS		88,036.995		
			NCU	-615.002	-1,133.08	
			1.84240	87,421.993		161,066.28
0385	412-01100	*CONCRETE PAVEMENT (11 INCH)	189.000	60.000		
			SY	63.000	2,772.00	
			44.00000	123.000		5,412.00
0390	412-01250	*CONCRETE PAVEMENT (12-1/2 INCH)	126.000	0.000		
			SY	126.000	7,560.00	
			60.00000	126.000		7,560.00
0395	503-00036	*DRILLED CAISSON (36 INCH)	57.000	57.000		
			LF	0.000	0.00	
			140.00000	57.000		7,980.00
0400	503-00048	*DRILLED CAISSON (48 INCH)	21.000	21.000		
			LF	0.000	0.00	
			240.00000	21.000		5,040.00
0405	504-08050	*STONE LANDSCAPE WALL	2,000.000	2,000.000		
			SF	0.000	0.00	
			34.00000	2,000.000		68,000.00
0410	506-00010	RIPRAP (SPECIAL)	26,800.000	11,220.000		
			CY	480.000	18,240.00	
			38.00000	11,700.000		444,600.00

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CAT NO0200 ROADWAY						
0415	506-00206	RIPRAP (6 INCH)	150.000	150.000		
			CY	0.000	0.00	
			26.00000	150.000		3,900.00
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
0430	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	110.000	53.000		
			CY	0.000	0.00	
			42.00000	53.000		2,226.00
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	471.000		
			CY	0.000	0.00	
			130.00000	471.000		61,230.00
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	45,756.000		
			LB	0.000	0.00	
			0.45000	45,756.000		20,590.20
0451	602-00020	REINF STEEL (EPOXY) REVISED PRICE PER CMO #11	0.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
0455	603-01125	12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	61.000	61.000		
			LF	0.000	0.00	
			38.00000	61.000		2,318.00
0460	603-01155	15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	239.000	129.000		
			LF	0.000	0.00	
			38.00000	129.000		4,902.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0465	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,791.000	2,522.000		
			LF	0.000	0.00	
			38.00000	2,522.000		95,836.00
0465		MATERIAL ALLOWANCE STOCKPILE MATERIAL 18" RCP - EAST POND		0.000		
			LF	0.000	0.00	
			7.15000	0.000		0.00
0465		MATERIAL ALLOWANCE STOCKPILE FOR 18" RCP		0.000		
			LF	0.000	0.00	
			7.15000	0.000		0.00
0470	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,706.000	1,828.000		
			LF	0.000	0.00	
			38.00000	1,828.000		69,464.00
0470		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR 24" RCP		0.000		
			LF	0.000	0.00	
			9.30000	0.000		0.00
0470		MATERIAL ALLOWANCE STOCKPILE MATERIAL 24" RCP - EAST POND		6.000		
			LF	0.000	0.00	
			9.30000	6.000		55.80
0470		MATERIAL ALLOWANCE STOCKPILE FOR 24" RCP		30.000		
			LF	0.000	0.00	
			9.30000	30.000		279.00
0475	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,619.000	1,467.000		
			LF	0.000	0.00	
			38.00000	1,467.000		55,746.00
0475		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR 30" RCP		0.000		
			LF	0.000	0.00	
			15.30000	0.000		0.00
0475		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR 30" RCP		0.000		
			LF	0.000	0.00	
			15.30000	0.000		0.00
0480	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	4,433.000	3,115.000		
			LF	192.000	9,216.00	
			48.00000	3,307.000		158,736.00

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CAT NO0200 ROADWAY						
0480		MATERIAL ALLOWANCE STOCKPILE MATERIAL 36" RCP - EAST POND & 120TH		0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0480		MATERIAL ALLOWANCE STOCKPILE FOR 36" RCP		0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0480		MATERIAL ALLOWANCE STOCKPILE FOR 36" RCP		164.000		
			LF	-164.000	-3,608.00	
			22.00000	0.000		0.00
0485	603-01425	42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,346.000	1,346.000		
			LF	0.000	0.00	
			48.00000	1,346.000		64,608.00
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	223.000		
			LF	0.000	0.00	
			60.00000	223.000		13,380.00
0505		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR 38X24 RCP		0.000		
			LF	0.000	0.00	
			29.35000	0.000		0.00
0510	603-02485	60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL (CIP)	306.000	154.000		
			LF	0.000	0.00	
			100.00000	154.000		15,400.00
0510		MATERIAL ALLOWANCE STOCKPILE FOR 60X38 RCP		152.000		
			LF	0.000	0.00	
			54.00000	152.000		8,208.00

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CAT NO0200 ROADWAY						
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
0520	603-05018	18 INCH REINFORCED CONCRETE END SECTION	14.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0520		MATERIAL ALLOWANCE STOCKPILE FOR 18" FLARED END SECTIONS		2.000		
			EACH	0.000	0.00	
			210.00000	2.000		420.00
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
0525		MATERIAL ALLOWANCE 24" FLARED END SECTIONS		2.000		
			EACH	0.000	0.00	
			275.00000	2.000		550.00
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	1,019.000		
			LF	0.000	0.00	
			13.00000	1,019.000		13,247.00
0545		MATERIAL ALLOWANCE STOCKPILE FOR 6" UNDERDRAIN MATERIAL		1,000.000		
			LF	0.000	0.00	
			1.98810	1,000.000		1,988.10

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CAT NO0200 ROADWAY						
0550	603-70805	8X5 FOOT CONCRETE BOX CULVERT (PRECAST)	312.000	312.000		
			LF	0.000	0.00	
			240.00000	312.000		74,880.00
0555	604-00305	*INLET TYPE C (5 FOOT)	4.000	2.000		
			EACH	0.000	0.00	
			1,760.00000	2.000		3,520.00
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	0.670		
			EACH	0.000	0.00	
			2,330.00000	0.670		1,561.10
0570	604-00510	*INLET TYPE D (10 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0575	604-00550	*INLET TYPE D (SPECIAL)	3.000	2.000		
			EACH	0.000	0.00	
			6,400.00000	2.000		12,800.00
0580	604-13610	*INLET TYPE 13 (TRIPLE) (10 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			4,960.00000	1.000		4,960.00
0585	604-19105	*INLET TYPE R L 5 (5 FOOT)	27.000	12.370		
			EACH	2.680	6,673.20	
			2,490.00000	15.050		37,474.50
0590	604-19110	*INLET TYPE R L 5 (10 FOOT)	7.000	3.350		
			EACH	0.670	2,398.60	
			3,580.00000	4.020		14,391.60
0595	604-19115	*INLET TYPE R L 5 (15 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			4,400.00000	1.000		4,400.00
0600	604-19205	*INLET TYPE R L 10 (5 FOOT)	11.000	3.350		
			EACH	0.670	2,412.00	
			3,600.00000	4.020		14,472.00

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CAT NO0200 ROADWAY						
0605	604-19210	*INLET TYPE R L 10 (10 FOOT)	15.000	4.350		
			EACH	0.670	3,115.50	
			4,650.00000	5.020		23,343.00
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	0.660		
			EACH	0.000	0.00	
			4,630.00000	0.660		3,055.80
0620	604-19310	*INLET TYPE R L 15 (10 FOOT)	2.000	1.340		
			EACH	0.000	0.00	
			5,270.00000	1.340		7,061.80
0625	604-30000	MANHOLE SLAB BASE (SPECIAL)	2.000	1.000		
			EACH	0.000	0.00	
			1,450.00000	1.000		1,450.00
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	6.750		
			EACH	0.000	0.00	
			2,270.00000	6.750		15,322.50
0640	604-30015	MANHOLE SLAB BASE (15 FOOT)	21.250	21.250		
			EACH	0.000	0.00	
			3,410.00000	21.250		72,462.50
0640		MATERIAL ALLOWANCE STOCKPILE FOR MANHOLE SLAB BASE 15'		0.000		
			EACH	0.000	0.00	
			1,535.00000	0.000		0.00
0645	604-30020	MANHOLE SLAB BASE (20 FOOT)	6.000	4.000		
			EACH	0.000	0.00	
			3,880.00000	4.000		15,520.00
0645		MATERIAL ALLOWANCE STOCKPILE MATERIAL MANHOLE SLAB BASE (20 FT)		0.000		
			EACH	0.000	0.00	
			7,600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0650	604-30025	MANHOLE SLAB BASE (25 FOOT)	3.000 EACH 7,450.00000	0.750 0.000 0.750	0.00 0.00	5,587.50
0650		MATERIAL ALLOWANCE STOCKPILE FOR MANHOLE SLAB BASE 25'	EACH 2,270.00000	1.000 0.000 1.000	0.00 0.00	2,270.00
0655	604-30030	MANHOLE SLAB BASE (30 FOOT)	2.000 EACH 3,360.00000	0.000 0.000 0.000	0.00 0.00	0.00
0660	604-50200	MANHOLE RING AND COVER	2.000 EACH 320.00000	0.000 0.000 0.000	0.00 0.00	0.00
0665	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,176.000 LF 11.00000	0.000 162.000 162.000	1,782.00	1,782.00
0665		MATERIAL ALLOWANCE STOCKPILE FOR GUARDRAIL, REFLECTORS AND POST BLOCK	LF 7.40326	2,850.000 -162.000 2,688.000	-1,199.33	19,899.96
0670	606-01340	*END ANCHORAGE TYPE 3D	13.000 EACH 360.00000	0.000 0.000 0.000	0.00 0.00	0.00
0670		MATERIAL ALLOWANCE STOCKPILE FOR END ANCHOR AND GUARDRAIL	EACH 306.00000	13.000 0.000 13.000	0.00 0.00	3,978.00
0675	606-01370	*TRANSITION TYPE 3G	24.000 EACH 740.00000	0.000 2.000 2.000	1,480.00	1,480.00
0675		MATERIAL ALLOWANCE STOCKPILE FOR END ANCHOR AND POST BLOCK SET	EACH 563.50000	24.000 -2.000 22.000	-1,127.00	12,397.00
0680	606-01385	*TRANSITION TYPE 3J	2.000 EACH 290.00000	0.000 0.500 0.500	145.00	145.00



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CAT NO0200 ROADWAY						
0685	606-01390	*END ANCHORAGE TYPE 3K	2.000	0.000		
			EACH	0.500	330.00	
			660.00000	0.500		330.00
0685		MATERIAL ALLOWANCE STOCKPILE FOR END ANCHOR AND GUARDRAIL		2.000		
			EACH	-0.500	-196.56	
			393.12500	1.500		589.69
0690	606-02003	*END ANCHORAGE (NONFLARED)	8.000	0.000		
			EACH	1.000	1,630.00	
			1,630.00000	1.000		1,630.00
0690		MATERIAL ALLOWANCE STOCKPILE FOR NON FLARED END ANCHOR		8.000		
			EACH	-1.000	-1,140.00	
			1,140.00000	7.000		7,980.00
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)	13,041.000	13,041.000		
			LF	0.000	0.00	
			1.35000	13,041.000		17,605.35
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

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CAT NO0200 ROADWAY						
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	29.000	609.00	
			21.00000	29.000		609.00
0750	608-00010	CONCRETE CURB RAMP	88.000	21.000		
			SY	67.000	3,484.00	
			52.00000	88.000		4,576.00
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	981.000		
			LF	617.000	3,085.00	
			5.00000	1,598.000		7,990.00
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	2,038.000		
			LF	1,743.000	10,458.00	
			6.00000	3,781.000		22,686.00

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CAT NO0200 ROADWAY						
0775	609-24003	GUTTER TYPE 2 (3 FOOT)	828.000	700.000		
			LF	0.000	0.00	
			10.00000	700.000		7,000.00
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	46.000	184.00	
			4.00000	46.000		184.00
0790	612-00001	*DELINEATOR (TYPE I)	99.000	10.000		
			EACH	0.000	0.00	
			16.00000	10.000		160.00
0795	612-00002	*DELINEATOR (TYPE II)	247.000	43.000		
			EACH	0.000	0.00	
			16.50000	43.000		709.50
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)	778.000	778.000		
			LF	0.000	0.00	
			15.00000	778.000		11,670.00
0820	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	6,690.000	760.000		
			LF	1,150.000	8,050.00	
			7.00000	1,910.000		13,370.00
0820		MATERIAL ALLOWANCE STOCKPILE OF 2" ELECTRICAL CONDUIT		4,270.000		
			LF	-1,150.000	-581.90	
			0.50600	3,120.000		1,578.72

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CAT NO0200 ROADWAY						
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	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0835	613-07026	*PULL BOX (16"X24"X12")	13.000	13.000		
			EACH	0.000	0.00	
			540.00000	13.000		7,020.00
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
0855	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	17.000	4.000		
			EACH	0.000	0.00	
			390.00000	4.000		1,560.00
0855		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR LUMINAIRE HPS (250W)		6.000		
			EACH	0.000	0.00	
			192.70000	6.000		1,156.20
0860	613-72250	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (250 WATT)	8.000	2.000		
			EACH	0.000	0.00	
			2,070.00000	2.000		4,140.00
0860		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR LUM. HPS (WALL) (250W)		6.000		
			EACH	0.000	0.00	
			1,357.31500	6.000		8,143.89

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CAT NO0200 ROADWAY						
0865	614-00011	*SIGN PANEL (CLASS I)	441.000	34.200		
			SF	0.000	0.00	
			17.00000	34.200		581.40
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 SUPPORT (2-INCH ROUND) (POST & SOCKET)	563.000	62.500		
			LF	0.000	0.00	
			12.00000	62.500		750.00
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	2.000		
			EACH	0.000	0.00	
			545.00000	2.000		1,090.00
0885		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR PED. SIGNAL FACE (16)		0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0890	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	11.000	11.000		
			EACH	0.000	0.00	
			710.00000	11.000		7,810.00
0890		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. FACE 12X3		0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0895	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	5.000	5.000		
			EACH	0.000	0.00	
			1,160.00000	5.000		5,800.00
0895		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. 12X5		0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0900	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	4.000		
			EACH	0.000	0.00	
			5,100.00000	4.000		20,400.00

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CAT NO0200 ROADWAY						
0900		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR INT. DET. SYS. (CAMERA)		0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0905	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	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)		0.000		
			EACH	0.000	0.00	
			12,132.76000	0.000		0.00
0910	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	3.000	3.000		
			EACH	0.000	0.00	
			15,400.00000	3.000		46,200.00
0910		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. LP (50 MA)		0.000		
			EACH	0.000	0.00	
			12,132.76000	0.000		0.00
0915	614-81160	*TRAFFIC SIGNAL LIGHT POLE STEEL (1-60 MAST ARM FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			18,100.00000	1.000		18,100.00
0915		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. LP (60 MA)		0.000		
			EACH	0.000	0.00	
			12,329.44000	0.000		0.00
0920	614-86245	*CONTROLLER (TYPE 170E)	1.000	1.000		
			EACH	0.000	0.00	
			19,700.00000	1.000		19,700.00
0920		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. CONT. (170)		0.000		
			EACH	0.000	0.00	
			11,975.81000	0.000		0.00
0925	614-86715	*TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			EACH	0.000	0.00	
			5,400.00000	1.000		5,400.00
0925		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. EQUIPMENT		0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00

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CAT NO0200 ROADWAY						
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	EACH 1,105.00000	3.000 0.000 3.000	0.00	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	EACH 1,499.00000	1.000 0.000 1.000	0.00	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	EACH 786.00000	1.000 0.000 1.000	0.00	786.00
0950	615-51812	18X12 INCH PARSHALL MEASURING FLUME	1.000 EACH 1,040.00000	1.000 0.000 1.000	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
0960	616-30148	58X36 INCH TRASH GUARD	1.000 EACH 1,380.00000	0.000 0.000 0.000	0.00	0.00
0960		MATERIAL ALLOWANCE STOCKPILE FOR 58X36 TRASH GUARD	EACH 830.00000	1.000 0.000 1.000	0.00	830.00

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CAT NO0200 ROADWAY						
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	548.000		
			LF	0.000	0.00	
			35.00000	548.000		19,180.00
0995	621-00450	DETOUR PAVEMENT	10,000.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
1000	622-00042	HISTORICAL SIGN STRUCTURE (2 PANEL)	1.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
1005	622-00050	INFORMATION CENTER	1.000	0.000		
			EACH	0.000	0.00	
			34,000.00000	0.000		0.00
1010	622-00066	SIGN PANEL (INSTALL ONLY)	8.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00



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CAT NO0200 ROADWAY						
1015	623-04000	*CONTROL WIRE 24 VOLT	5,830.000	0.000		
			LF	0.000	0.00	
			0.13000	0.000		0.00
1020	623-09900	*SPRINKLER SYSTEM	1.000	0.000		
			L S	0.000	0.00	
			57,000.00000	0.000		0.00
1025	625-00000	*CONSTRUCTION SURVEYING	1.000	0.591		
			L S	0.000	0.00	
			180,000.00000	0.591		106,380.00
1026	625-00001	CONST SURVEYING (HOUR) ADDITIONAL SURVEYING AS AUTHORIZED BY SECTION 105.08 (A)	200.000	105.500		
			HOUR	0.000	0.00	
			100.00000	105.500		10,550.00
1030	625-00015	*SETTLEMENT INSTRUMENTATION	1.000	1.000		
			L S	0.000	0.00	
			3,100.00000	1.000		3,100.00
1035	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			660,000.00000	1.000		660,000.00
1040	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			12,000.00000	0.500		6,000.00
1045	627-00002	*THERMOPLASTIC PAVEMENT MARKING	22,366.000	0.000		
			SF	4,483.000	6,276.20	
			1.40000	4,483.000		6,276.20
1050	627-00005	*EPOXY PAVEMENT MARKING	242.000	52.000		
			GAL	0.000	0.00	
			45.00000	52.000		2,340.00
1055	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	46.000	15.000		
			GAL	6.000	204.00	
			34.00000	21.000		714.00
1060	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,048.000	0.000		
			SF	267.000	2,082.60	
			7.80000	267.000		2,082.60

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CAT NO0200 ROADWAY						
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	206.000	2,430.80	
			11.80000	206.000		2,430.80
1075	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,370.000	0.000		
			SF	128.000	985.60	
			7.70000	128.000		985.60
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
1100	630-00000	FLAGGING	12,000.000	5,970.750		
			HOUR	530.000	9,540.00	
			18.00000	6,500.750		117,013.50
1105	630-00003	UNIFORMED TRAFFIC CONTROL	300.000	13.000		
			HOUR	0.000	0.00	
			55.00000	13.000		715.00
1110	630-00007	TRAFFIC CONTROL INSPECTION	530.000	282.000		
			DAY	8.000	680.00	
			85.00000	290.000		24,650.00
1115	630-00012	TRAFFIC CONTROL MANAGEMENT	470.000	278.000		
			DAY	20.000	6,900.00	
			345.00000	298.000		102,810.00

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CAT NO0200 ROADWAY						
1120	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	18.000	6.500		
			EACH	0.000	0.00	
			250.00000	6.500		1,625.00
1125	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	48.000	16.500		
			EACH	0.000	0.00	
			56.00000	16.500		924.00
1130	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	16.500		
			EACH	2.500	165.00	
			66.00000	19.000		1,254.00
1135	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	10.000		
			EACH	0.000	0.00	
			86.00000	10.000		860.00
1140	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	288.000	120.000		
			SF	4.000	120.00	
			30.00000	124.000		3,720.00
1145	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			16,000.00000	2.000		32,000.00
1146	630-80358	FLASH ARROW PANEL (C TY) ADVANCED WARNING FLASHING OR SEQUENCING ARROW PANEL (TYPE C)	3.000	1.500		
			EACH	0.000	0.00	
			1,500.00000	1.500		2,250.00
1150	630-80360	DRUM CHANNELIZING DEVICE	370.000	81.000		
			EACH	0.000	0.00	
			52.00000	81.000		4,212.00
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	2,413.170		
			F A	0.000	0.00	
			1.00000	2,413.170		2,413.17

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CAT NO0200 ROADWAY						
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	105,411.770	98,914.900		
			F A	6,496.870	6,496.87	
			1.00000	105,411.770		105,411.77
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	146,364.370	146,364.370		
			F A	0.000	0.00	
			1.00000	146,364.370		146,364.37
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
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	419.750		
			F A	0.000	0.00	
			1.00000	419.750		419.75
1220	700-70230	F/A COMMUNICATION LINES	25,000.000	11,961.910		
			F A	892.850	892.85	
			1.00000	12,854.760		12,854.76

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CAT NO0200 ROADWAY						
1225	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	-3,500.000	-3,500.00	
			1.00000	-3,500.000		-3,500.00
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
2005	202-04000	PLUG STRUCTURE ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE	0.000	0.000		
			EACH	0.000	0.00	
			960.00000	0.000		0.00
2010	619-10220	22 IN WELD STEEL PIPE ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE	0.000	0.000		
			LF	0.000	0.00	
			106.00000	0.000		0.00
2010		MATERIAL ALLOWANCE MATERIAL STOCKPILE FOR CASING, INSULATORS AND SEAL		273.000		
			LF	0.000	0.00	
			33.00000	273.000		9,009.00
2015	619-50960	12 IN PLASTIC PIPE ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE	0.000	0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
2020	619-71508	1 IN AIR AND VACUUM VALVE ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE	0.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
2025	619-75096	12 IN GATE VALVE ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE	0.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
2030	625-00000	CONST SURVEYING ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE	0.000	0.000		
			L S	0.000	0.00	
			1,200.00000	0.000		0.00
2035	603-02245	30X19 IN RCP (CIP) (ELLIPITICAL) CO NO. 4	0.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
2035		MATERIAL ALLOWANCE STOCKPILE MATERIAL 19"X30" RCP - 120TH AVE.		103.000		
			LF	0.000	0.00	
			34.50000	103.000		3,553.50

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CAT NO0200 ROADWAY						
2040	603-05124	30X19 IN RCES (ELLIPTICAL) - CO NO. 004	0.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
2040		MATERIAL ALLOWANCE STOCKPILE MATERIALS 19"X30" RCES - 120TH AVE.		2.000		
			EACH	0.000	0.00	
			470.00000	2.000		940.00
2045	625-00000	CONST SURVEYING FOR 30X19 INCH RCP (ELLIPTICAL), CO NO. 004	0.000	0.000		
			L S	0.000	0.00	
			375.00000	0.000		0.00
2050	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR MATERIALS DELIVERED BY AN OVERWEIGHT	-60.000	-1,310.000		
			DOL	-2,980.000	-2,980.00	
			1.00000	-4,290.000		-4,290.00
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
2070	614-72889	DETECT (MICRO) (NON-INVASIVE) ADDED BY CO NO. 007 - SIGNALS	4.000	4.000		
			EACH	0.000	0.00	
			1,660.00000	4.000		6,640.00
2075	625-00000	CONST SURVEYING ADDED FOR WORK ADDED BY CO NO. 007-SIGNALS	1.000	1.000		
			L S	0.000	0.00	
			750.00000	1.000		750.00
2085	210-04016	MODIFY MANHOLE (SPEC) CMO #11	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
2090	603-05042	42 IN RCES CMO #11	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00

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CAT NO0200 ROADWAY							
2095	900-00014	ADDED ITEM (LUMP SUM)/ ACCELERATION COSTS - SIGNAL SYSTEM	1.000	1.000			
			L S	0.000	0.00		
			2,500.00000	1.000		2,500.00	
2100	700-70270	F/A WATER LINES CMO 14 - RELOCATION OF WATER LINE	21,908.130	21,908.130			
			F A	0.000	0.00		
			1.00000	21,908.130		21,908.13	
2105	203-01620	SWEEPING ADDED BY CO NO. 015	4.000	2.000			
			HOUR	2.000	300.00		
			150.00000	4.000		600.00	
2155	900-00007	ADDED ITEM (EACH)/ WET WELL ADDED PER CO # 17	0.800	0.800			
			EACH	0.000	0.00		
			19,950.00000	0.800		15,960.00	
			CAT 0200	CURRENT AMT \$	18,013,961.74 \$	525,392.61 \$	8,288,917.05
CAT NO0280 ROADWAY-ALTERNATE FUNDING							
1235	613-00600	*6 INCH ELECTRICAL CONDUIT	1,580.000	220.000			
			LF	640.000	9,344.00		
			14.60000	860.000		12,556.00	
1235		MATERIAL ALLOWANCE STOCKPILE OF 6" ELECTRICAL CONDUIT		1,360.000			
			LF	-640.000	-1,923.84		
			3.00600	720.000		2,164.32	
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	

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CAT NO0280 ROADWAY-ALTERNATE FUNDING							
1245		MATERIAL ALLOWANCE STOCKPILE FOR POLES		40.000			
			EACH	0.000	0.00		
			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	
1275	623-04008	*1 INCH QUICK-COUPLER VALVE	7.000	0.000			
			EACH	0.000	0.00		
			100.00000	0.000		0.00	
1280	623-05008	*1 INCH GATE VALVE	6.000	0.000			
			EACH	0.000	0.00		
			50.00000	0.000		0.00	
1285	623-07008	1 INCH WATER METER	2.000	0.000			
			EACH	0.000	0.00		
			1,160.00000	0.000		0.00	
1290	623-08112	*12 STATION AUTOMATIC CONTROLLER	2.000	0.000			
			EACH	0.000	0.00		
			2,860.00000	0.000		0.00	
			CAT 0280	CURRENT AMT \$	257,140.40 \$	7,420.16 \$	143,176.05



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CAT NO0300 ADA120-07.9E305 EB RIVERDALE STR						
1295	206-00000	STRUCTURE EXCAVATION	1,115.000	279.000		
			CY	0.000	0.00	
			3.60000	279.000		1,004.40
1300	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,766.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1305	206-00200	STRUCTURE BACKFILL (CLASS 2)	305.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
1310	206-00360	MECHANICAL REINFORCEMENT OF SOIL	598.000	0.000		
			CY	0.000	0.00	
			11.60000	0.000		0.00
1310		MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES		597.999		
			NCU	0.000	0.00	
			5.97780	597.999		3,574.72
1315	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
1320	502-00460	*PILE TIP	14.000	14.000		
			EACH	0.000	0.00	
			120.00000	14.000		1,680.00
1325	502-11284	*STEEL PILING (HP 12X84)	792.000	792.000		
			LF	0.000	0.00	
			23.50000	792.000		18,612.00
1330	506-00206	RIPRAP (6 INCH)	330.000	0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00
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

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CAT NO0300 ADA120-07.9E305 EB RIVERDALE STR						
1340		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR EXP DEV. (0-4")		96.000		
			LF	0.000	0.00	
			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
1355		MATERIAL ALLOWANCE STOCKPILE FORMLINER		1,630.998		
			SF	0.000	0.00	
			3.40120	1,630.998		5,547.35
1360	601-40301	*STRUCTURAL CONCRETE COATING	16,131.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
1365	602-00000	*REINFORCING STEEL	61,284.000	0.000		
			LB	0.000	0.00	
			0.45000	0.000		0.00
1365		MATERIAL ALLOWANCE STOCKPILE FOR LANDSCAPE WALLS REBAR		61,283.975		
			LB	0.000	0.00	
			0.24150	61,283.975		14,800.08
1370	602-00020	*REINFORCING STEEL (EPOXY COATED)	68,935.000	0.000		
			LB	9,868.800	4,934.40	
			0.50000	9,868.800		4,934.40
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
1390		MATERIAL ALLOWANCE STOCKPILE FOR 1 1/2" ELECTRICAL CONDUIT		220.000		
			LF	0.000	0.00	
			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
1395		MATERIAL ALLOWANCE FOR INTERMEDIATE DIAPHRAGMS		1,038.996		
			LF	0.000	0.00	
			1.56300	1,038.996		1,623.95
2110	601-40401	STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16	0.000	0.000		
			SF	0.000	0.00	
			5.60000	0.000		0.00
2150	601-40210	CONCRETE FINISH (SPECIAL) (FORMLINER) PER CO # 16	0.000	0.000		
			SF	0.000	0.00	
			10.20000	0.000		0.00

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CAT NO0300 ADA120-07.9E305 EB RIVERDALE STR						
2160	202-05150	SANDBLASTING (SPECIAL) PER CO # 16	0.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	550,920.20 \$	4,934.40 \$
						159,530.99
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		741.999		
			NCU	0.000	0.00	
			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	1,026.000		
			LF	0.000	0.00	
			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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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
1455		MATERIAL ALLOWANCE STOCKPILE FORMLINER		2,147.998		
			SF	0.000	0.00	
			3.40120	2,147.998		7,305.77
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	11,902.900	5,951.45	
			0.50000	11,902.900		5,951.45
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

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CAT NO0301 ADA120-07.9W304 WB RIVERDALE STR						
1480	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	197.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1480		MATERIAL ALLOWANCE STOCKPILE FOR 1 1/2" ELECTRICAL CONDUIT		6.987		
			LF	0.000	0.00	
			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
2115	601-40401	STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16	0.000	0.000		
			SF	0.000	0.00	
			5.60000	0.000		0.00
2165	202-05150	SANDBLASTING (SPECIAL) PER CO # 16	0.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	447,607.20 \$	183,113.34
			CAT 0301	CURRENT AMT \$	5,951.45 \$	
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

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CAT NO0302 ADA120-008.8.8W306 BRANTNER DITCH STR						
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		1,555.999		
			NCU	0.000	0.00	
			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
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	1,707.000		
			LF	0.000	0.00	
			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	123.000		
			LF	0.000	0.00	
			13.00000	123.000		1,599.00
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

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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						
1545	601-03040	*CONCRETE CLASS D (BRIDGE)	1,011.000 CY	786.000 0.000	0.00	
			210.00000	786.000		165,060.00
1545		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR PRE-CAST DECK PANELS		225.000 0.000	0.00	
			32.15830	225.000		7,235.62
1545		MATERIAL ALLOWANCE HAUL DECK PANELS FOR BRANTNER STRUCTURE		225.000 0.000	0.00	
			4.79640	225.000		1,079.19
1550	601-40210	CONCRETE FINISH (SPECIAL)	1,812.000 SF	728.000 0.000	0.00	
			8.00000	728.000		5,824.00
1550		MATERIAL ALLOWANCE STOCKPILE FORMLINER		1,084.000 0.000	0.00	
			3.40120	1,084.000		3,686.90
1555	601-40301	*STRUCTURAL CONCRETE COATING	20,498.000 SF	0.000 0.000	0.00	
			0.60000	0.000		0.00
1560	602-00020	*REINFORCING STEEL (EPOXY COATED)	175,573.000 LB	143,916.000 0.000	0.00	
			0.50000	143,916.000		71,958.00
1565	606-10720	*BRIDGE RAIL TYPE 7 (SECTION A)	379.000 LF	246.000 0.000	0.00	
			62.00000	246.000		15,252.00
1570	613-00100	*1 INCH ELECTRICAL CONDUIT	58.000 LF	56.000 0.000	0.00	
			3.00000	56.000		168.00
1570		MATERIAL ALLOWANCE STOCKPILE OF 1" ELECTRICAL CONDUIT		57.996 0.000	0.00	
			0.25450	57.996		14.76
1575	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	387.000 LF	230.000 0.000	0.00	
			3.00000	230.000		690.00



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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.W306 BRANTNER DITCH STR						
1575		MATERIAL ALLOWANCE STOCKPILE OF 1 1/2 " ELECTRICAL CONDUIT		386.987		
			LF	0.000	0.00	
			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
2120	601-40401	STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16	0.000	0.000		
			SF	0.000	0.00	
			5.60000	0.000		0.00
2170	202-05150	SANDBLASTING (SPECIAL) PER CO #16	0.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	691,829.20 \$	0.00 \$ 537,029.82
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	35.000		
			CY	0.000	0.00	
			42.00000	35.000		1,470.00
1600	514-00200	*PEDESTRIAN RAILING (STEEL)	757.000	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 NO0303 BRANTNER DITCH CBC							
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	
1615		MATERIAL ALLOWANCE STOCKPILE FORMLINER		136.999			
			SF	0.000	0.00		
			3.40120	136.999		465.96	
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	
2125	601-40401	STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16	0.000	0.000			
			SF	0.000	0.00		
			5.60000	0.000		0.00	
2175	202-05150	SANDBLASTING (SPECIAL) PER CO # 16	0.000	0.000			
			SF	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	242,063.85 \$	0.00 \$	156,380.11
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	

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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						
1640	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,060.000 CY	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
1645	206-00200	STRUCTURE BACKFILL (CLASS 2)	296.000 CY	237.000 0.000	0.00	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	0.00
			11.60000	0.000		0.00
1650		MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES		1,059.999 0.000	0.00	0.00
			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	0.00
			37.00000	0.000		0.00
1660	502-00460	*PILE TIP	24.000 EACH	24.000 0.000	0.00	0.00
			120.00000	24.000		2,880.00
1665	502-11057	*STEEL PILING (HP 10X57)	436.600 LF	436.600 0.000	0.00	0.00
			19.00000	436.600		8,295.40
1665		MATERIAL ALLOWANCE EB PLATTE ABUTMENT 6		0.000 0.000	0.00	0.00
			9.55000	0.000		0.00
1665		MATERIAL ALLOWANCE EB PLATTE ABUTMENT 6		0.000 0.000	0.00	0.00
			9.55000	0.000		0.00
1670	502-11284	*STEEL PILING (HP 12X84)	939.800 LF	939.800 0.000	0.00	0.00
			23.50000	939.800		22,085.30
1670		MATERIAL ALLOWANCE EB 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 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
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	1,533.000		
			CY	0.000	0.00	
			210.00000	1,533.000		321,930.00
1695		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR DECK PANELS		124.000		
			CY	0.000	0.00	
			28.76320	124.000		3,566.64
1695		MATERIAL ALLOWANCE HAUL DECK PANELS FOR SOUTH PLATTE STRUCTURE		123.999		
			CY	0.000	0.00	
			4.79640	123.999		594.75
1700	601-40210	CONCRETE FINISH (SPECIAL)	5,105.000	3,537.000		
			SF	32.000	256.00	
			8.00000	3,569.000		28,552.00
1700		MATERIAL ALLOWANCE STOCKPILE FORMLINER		1,568.000		
			SF	-32.000	-108.84	
			3.40120	1,536.000		5,224.24

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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	362,506.000		
			LB	0.000	0.00	
			0.50000	362,506.000		181,253.00
1715	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	762.000	679.000		
			LF	12.000	564.00	
			47.00000	691.000		32,477.00
1720	606-10720	*BRIDGE RAIL TYPE 7 (SECTION A)	770.000	662.000		
			LF	0.000	0.00	
			62.00000	662.000		41,044.00
1725	613-00100	*1 INCH ELECTRICAL CONDUIT	208.000	93.000		
			LF	0.000	0.00	
			3.00000	93.000		279.00
1725		MATERIAL ALLOWANCE STOCKPILE OF 1" ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.25450	0.000		0.00
1730	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	2,960.000	1,512.000		
			LF	0.000	0.00	
			3.00000	1,512.000		4,536.00
1730		MATERIAL ALLOWANCE STOCKPILE OF 1 1/2" ELECTRICAL CONDUIT		47.995		
			LF	0.000	0.00	
			0.42650	47.995		20.47
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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CAT NO0304 ADA120-09.5E309 EB S PLATTE RVR STR						
2080	700-70035	F/A GIRDER INSPECTIONS AND ERECTION PLANS	25,306.430	25,306.430		
			F A	0.000	0.00	
			1.00000	25,306.430		25,306.43
2130	601-40401	STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16	0.000	0.000		
			SF	0.000	0.00	
			5.60000	0.000		0.00
2180	202-05150	SANDBLASTING (SPECIAL) PER CO # 16	0.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	1,466,958.23 \$	711.16 \$ 1,304,689.94
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		1,390.000		
			NCU	0.000	0.00	
			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

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CAT NO0305 ADA120-09.5W308 WB S PLATTE RVR STR						
1770	502-11057	*STEEL PILING (HP 10X57)	495.000	495.000		
			LF	0.000	0.00	
			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
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	1,297.600		
			LF	0.000	0.00	
			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

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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						
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
1810	601-03040	*CONCRETE CLASS D (BRIDGE)	2,085.000	1,960.000		
			CY	0.000	0.00	
			210.00000	1,960.000		411,600.00
1810		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR DECK PANELS		0.000		
			CY	0.000	0.00	
			28.76320	0.000		0.00
1810		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR DECK PANELS		125.000		
			CY	0.000	0.00	
			28.76320	125.000		3,595.40
1810		MATERIAL ALLOWANCE HAUL DECK PANELS FOR SOUTH PLATTE STRUCTURE		125.000		
			CY	0.000	0.00	
			4.79640	125.000		599.55
1811	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR OUT-OF-SPECIFICATION BRIDGE CONCRETE	0.000	-2,626.400		
			DOL	-6,720.000	-6,720.00	
			1.00000	-9,346.400		-9,346.40
1815	601-40210	CONCRETE FINISH (SPECIAL)	7,255.000	2,453.000		
			SF	1,211.000	9,688.00	
			8.00000	3,664.000		29,312.00
1815		MATERIAL ALLOWANCE STOCKPILE FORMLINER		4,801.999		
			SF	-1,210.999	-4,118.85	
			3.40120	3,591.000		12,213.71
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	463,391.000		
			LB	0.000	0.00	
			0.50000	463,391.000		231,695.50



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CAT NO0305 ADA120-09.5W308 WB S PLATTE RVR STR						
1830	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	1,903.000	841.000		
			LF	533.000	25,051.00	
			47.00000	1,374.000		64,578.00
1835	613-00100	*1 INCH ELECTRICAL CONDUIT	135.000	135.000		
			LF	0.000	0.00	
			3.00000	135.000		405.00
1835		MATERIAL ALLOWANCE STOCKPILE OF 1" ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.25450	0.000		0.00
1840	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	1,550.000	1,448.000		
			LF	0.000	0.00	
			3.00000	1,448.000		4,344.00
1840		MATERIAL ALLOWANCE SYOCKPILE OF 1 1/2" ELECTRICAL CONDUIT		101.993		
			LF	0.000	0.00	
			0.42650	101.993		43.50
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
2135	601-40401	STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16	0.000	0.000		
			SF	0.000	0.00	
			5.60000	0.000		0.00

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CAT NO0305 ADA120-09.5W308 WB S PLATTE RVR STR						
2185	202-05150	SANDBLASTING (SPECIAL) PER CO # 16	0.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
2200	900-00006	ADDED ITEM (DOLLAR)/ SUBCONTRACTOR LIEN	0.000	0.000		
			DOL	-114,027.350	-114,027.35	
			1.00000	-114,027.350		-114,027.35
			CAT 0305	CURRENT AMT \$	1,826,104.50 \$	-90,127.20 \$
CAT NO0306 COMC-12-0.2-01A DITCH STR						
1850	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
1855	206-00000	STRUCTURE EXCAVATION	836.000	836.000		
			CY	0.000	0.00	
			3.60000	836.000		3,009.60
1860	206-00100	STRUCTURE BACKFILL (CLASS 1)	862.000	862.000		
			CY	0.000	0.00	
			13.00000	862.000		11,206.00
1865	206-00200	STRUCTURE BACKFILL (CLASS 2)	303.000	303.000		
			CY	0.000	0.00	
			9.50000	303.000		2,878.50
1870	206-00360	MECHANICAL REINFORCEMENT OF SOIL	862.000	862.000		
			CY	0.000	0.00	
			11.60000	862.000		9,999.20
1870		MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES		0.000		
			NCU	0.000	0.00	
			5.97780	0.000		0.00
1875	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	138.430	0.000		
			TON	138.430	5,121.91	
			37.00000	138.430		5,121.91
1880	502-00460	*PILE TIP	18.000	18.000		
			EACH	0.000	0.00	
			120.00000	18.000		2,160.00

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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						
1885	502-11284	*STEEL PILING (HP 12X84)	909.000	909.000		
			LF	0.000	0.00	
			23.50000	909.000		21,361.50
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	28.000	2,408.00	
			86.00000	28.000		2,408.00
1895	515-00120	*WATERPROOFING (MEMBRANE)	691.000	468.000		
			SY	0.000	0.00	
			6.80000	468.000		3,182.40
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	370.000		
			CY	9.990	2,097.90	
			210.00000	379.990		79,797.90
1905		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR PRE-CAST DECK PANELS		114.000		
			CY	-9.990	-321.26	
			32.15830	104.010		3,344.78
1905		MATERIAL ALLOWANCE STOCKPILE FOR PRECAST DECK PANELS (HAUL)		114.000		
			CY	-9.991	-47.92	
			4.79640	104.009		498.87
1910	601-40210	CONCRETE FINISH (SPECIAL)	1,395.000	693.000		
			SF	560.000	4,480.00	
			8.00000	1,253.000		10,024.00
1910		MATERIAL ALLOWANCE STOCKPILE FORMLINER		701.999		
			SF	-559.999	-1,904.67	
			3.40120	142.000		482.97
1915	601-40301	*STRUCTURAL CONCRETE COATING	5,607.000	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 NO0306 COMC-12-0.2-01A DITCH STR							
1920	602-00020	*REINFORCING STEEL (EPOXY COATED)	78,225.000	60,987.000			
			LB	0.000	0.00		
			0.50000	60,987.000		30,493.50	
1920		MATERIAL ALLOWANCE STOCKPILE FOR EPOXY COATED REBAR		7,360.993			
			LB	0.000	0.00		
			0.35250	7,360.993		2,594.75	
1925	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	117.000	117.000			
			LF	0.000	0.00		
			47.00000	117.000		5,499.00	
1930	606-10720	*BRIDGE RAIL TYPE 7 (SECTION A)	117.000	117.000			
			LF	0.000	0.00		
			62.00000	117.000		7,254.00	
1935	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	217.000	196.000			
			LF	0.000	0.00		
			3.00000	196.000		588.00	
1935		MATERIAL ALLOWANCE STOCKPILE FOR 1 1/2" ELECTRICAL CONDUIT		21.008			
			LF	0.000	0.00		
			0.42650	21.008		8.96	
1940	618-01992	*PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES)	2,201.000	2,201.000			
			SF	0.000	0.00		
			37.00000	2,201.000		81,437.00	
1940		MATERIAL ALLOWANCE STOCKPILED PRESTRESSED CONCRETE BOX GIRDERS		0.000			
			SF	0.000	0.00		
			29.37380	0.000		0.00	
2140	601-40401	STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16	0.000	0.000			
			SF	0.000	0.00		
			5.60000	0.000		0.00	
2190	202-05150	SANDBLASTING (SPECIAL) PER CO # 16	0.000	0.000			
			SF	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0306	CURRENT AMT \$	332,795.81 \$	11,833.96 \$	297,350.84

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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						
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	496.635		
			CY	0.000	0.00	
			210.00000	496.635		104,293.35
1965	601-40210	CONCRETE FINISH (SPECIAL)	6,496.000	992.000		
			SF	0.000	0.00	
			8.00000	992.000		7,936.00
1965		MATERIAL ALLOWANCE STOCKPILE FORMLINER		5,503.999		
			SF	0.000	0.00	
			3.40120	5,503.999		18,720.20
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	68,109.000		
			LB	0.000	0.00	
			0.45000	68,109.000		30,649.05
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
1980		MATERIAL ALLOWANCE STOCKPILE FOR 14X10 FT. CONCRETE ARCH CULVERT		210.000		
			LF	0.000	0.00	
			549.04750	210.000		115,299.98
1985	613-00100	*1 INCH ELECTRICAL CONDUIT	2,152.000	414.000		
			LF	0.000	0.00	
			3.00000	414.000		1,242.00

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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						
1985		MATERIAL ALLOWANCE 1" ELECTRICAL CONDUIT		771.002		
			LF	0.000	0.00	
			0.25450	771.002		196.22
2145	601-40401	STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16	0.000	0.000		
			SF	0.000	0.00	
			5.60000	0.000		0.00
2195	202-05150	SANDBLASTING (SPECIAL) PER CO # 16	0.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0307	CURRENT AMT \$	1,063,112.85 \$	0.00 \$ 376,483.60
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 \$	25,088,493.98 \$	466,116.54 \$ 13,089,520.84