

ESTIMATE SUMMARY

12:20:55

CONTID: C12369

ESTIMATE NO: 0037 PROG

SPEC YR: 2002

PCN: 12369-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 960.0 DAYS

TIME ALLOW:

960 CALENDAR DAYS

120TH EXT, QUEBEC TO US85

PERCENT TIME: 100.00

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

07/03/2007

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

09/20/2006

DATE CONTRACT EXECUTED

11/13/2003

DATE ACCEPTED

09/20/2006

HENDERSON

CO 80640

303-289-8555

DATE NOTICE TO PROCEED

12/15/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 25,501,629.79 PARTICIPATING	\$ 21,430,456.40	\$ 18,894.30
AWARD PROJECT AMT:	\$ 20,820,015.25 NON-PARTICIPATING	253,215.60	0.00
PERCENT COMPLETE:	85.03% TOTAL EARNINGS	21,683,672.00	18,894.30
FUNDS AVAILABLE:	\$ 3,817,957.79 STOCKPILED MATERIALS	-0.03	0.00
	GROSS EARNINGS	21,683,671.97	18,894.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-20,000.00	27,947.45
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	21,663,671.97	46,841.75
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	21,663,671.97	46,841.75
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 46,841.75

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

ESTIMATE RUN 07/03/2007

12:20:55

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	1.000		
			L S	0.000	0.00	
			425,000.00000	1.000		425,000.00
0015	202-00001	REMOVAL OF STRUCTURE	10.000	10.000		
			EACH	0.000	0.00	
			1,330.00000	10.000		13,300.00
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	19.000	19.000		
			EACH	0.000	0.00	
			500.00000	19.000		9,500.00
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	17,000.000	16,953.000		
			SY	0.000	0.00	
			1.00000	16,953.000		16,953.00
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	763.000	763.000		
			SY	0.000	0.00	
			4.50000	763.000		3,433.50
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	4,726.000	4,726.000		
			SF	0.000	0.00	
			0.90000	4,726.000		4,253.40
0050	202-00810	*REMOVAL OF GROUND SIGN	33.000	33.000		
			EACH	0.000	0.00	
			50.00000	33.000		1,650.00
0055	202-01000	*REMOVAL OF FENCE	10,000.000	8,509.000		
			LF	1,430.000	2,145.00	
			1.50000	9,939.000		14,908.50

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CAT NO0200 ROADWAY						
0060	202-04001	PLUG CULVERT	2.000	2.000		
			EACH	0.000	0.00	
			370.00000	2.000		740.00
0065	202-04002	CLEAN CULVERT	6.000	6.000		
			EACH	0.000	0.00	
			860.00000	6.000		5,160.00
0070	202-04100	*ABANDON WELL	4.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0075	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,870,000.000	1,865,377.000		
			CY	0.000	0.00	
			1.40000	1,865,377.000		2,611,527.80
0080	203-00100	MUCK EXCAVATION	144,355.000	144,355.000		
			CY	0.000	0.00	
			1.40000	144,355.000		202,097.00
0085	203-00440	*ROCK EXCAVATION (SPECIAL)	7,148.000	7,148.000		
			CY	0.000	0.00	
			1.40000	7,148.000		10,007.20
0090	203-00710	CLAY PLATING (COMPLETE IN PLACE)	307.000	307.000		
			CY	0.000	0.00	
			18.00000	307.000		5,526.00
0095	203-01100	PROOF ROLLING	70.000	70.000		
			HOUR	0.000	0.00	
			100.00000	70.000		7,000.00
0100	203-01500	BLADING	23.000	23.000		
			HOUR	0.000	0.00	
			100.00000	23.000		2,300.00
0105	203-01510	BACKHOE	20.000	17.000		
			HOUR	0.000	0.00	
			90.00000	17.000		1,530.00
0110	203-01515	BACKHOE (LANDSCAPING)	10.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	203-01555	DOZING (LANDSCAPING)	29.000	29.000		
			HOUR	0.000	0.00	
			105.00000	29.000		3,045.00
0120	203-01597	*POTHOLING	151.000	151.000		
			HOUR	0.000	0.00	
			140.00000	151.000		21,140.00
0125	206-00000	STRUCTURE EXCAVATION	11,881.000	11,881.000		
			CY	0.000	0.00	
			3.60000	11,881.000		42,771.60
0130	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,592.000	1,592.000		
			CY	0.000	0.00	
			13.00000	1,592.000		20,696.00
0135	206-01000	BED COURSE MATERIAL	7,357.000	7,357.000		
			CY	0.000	0.00	
			18.00000	7,357.000		132,426.00
0135		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR BED COURSE MAT.		0.000		
			CY	0.000	0.00	
			10.80000	0.000		0.00
0135		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR BED COURSE MAT.		0.000		
			CY	0.000	0.00	
			10.80000	0.000		0.00
0135		MATERIAL ALLOWANCE TRANSPORTATION OF BED COURSE MAT. TO PROJECT		0.000		
			CY	0.000	0.00	
			2.03000	0.000		0.00
0140	207-00205	TOPSOIL	61,500.000	54,780.000		
			CY	0.000	0.00	
			3.80000	54,780.000		208,164.00
0145	207-00210	STOCKPILE TOPSOIL	47,950.000	47,950.000		
			CY	0.000	0.00	
			1.40000	47,950.000		67,130.00
0150	208-00005	EROSION LOG	825.000	825.000		
			LF	0.000	0.00	
			4.00000	825.000		3,300.00

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CAT NO0200 ROADWAY						
0155	208-00011	EROSION BALES (WEED FREE)	100.000	93.000		
			EACH	0.000	0.00	
			8.00000	93.000		744.00
0160	208-00020	SILT FENCE	6,426.000	5,759.000		
			LF	0.000	0.00	
			1.00000	5,759.000		5,759.00
0165	208-00040	CHECK DAM	24.000	24.000		
			EACH	0.000	0.00	
			100.00000	24.000		2,400.00
0170	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			300.00000	3.000		900.00
0175	208-00050	STORM DRAIN INLET PROTECTION	50.000	22.000		
			EACH	0.000	0.00	
			150.00000	22.000		3,300.00
0180	208-00070	STABILIZED CONSTRUCTION ENTRANCE	13.000	13.000		
			EACH	0.000	0.00	
			970.00000	13.000		12,610.00
0185	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			5,400.00000	1.000		5,400.00
0190	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			2,600.00000	1.000		2,600.00
0195	208-00300	TEMPORARY BERMS	14,092.000	14,092.000		
			LF	0.000	0.00	
			0.60000	14,092.000		8,455.20
0200	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0205	210-00001	*RESET STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			1,360.00000	2.000		2,720.00

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CAT NO0200 ROADWAY						
0210	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	9.000	6.000		
			EACH	0.000	0.00	
			280.00000	6.000		1,680.00
0215	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0220	210-00050	RESET FIRE HYDRANT	9.000	9.000		
			EACH	0.000	0.00	
			2,070.00000	9.000		18,630.00
0225	210-00810	*RESET GROUND SIGN	5.000	2.000		
			EACH	0.000	0.00	
			66.00000	2.000		132.00
0230	210-04010	ADJUST MANHOLE	4.000	4.000		
			EACH	0.000	0.00	
			335.00000	4.000		1,340.00
0235	210-04015	MODIFY MANHOLE	3.000	2.000		
			EACH	0.000	0.00	
			470.00000	2.000		940.00
0240	210-04050	ADJUST VALVE BOX	10.000	6.000		
			EACH	0.000	0.00	
			180.00000	6.000		1,080.00
0245	212-00006	SEEDING (NATIVE)	140.000	95.900		
			ACRE	0.000	0.00	
			355.00000	95.900		34,044.50
0250	213-00002	MULCHING (WEED FREE HAY)	140.000	95.900		
			ACRE	0.000	0.00	
			300.00000	95.900		28,770.00
0255	213-00004	MULCHING (WEED FREE STRAW)	8.000	8.000		
			ACRE	0.000	0.00	
			295.00000	8.000		2,360.00
0260	213-00005	MULCHING (DECORATIVE)	6,075.000	6,075.000		
			CF	0.000	0.00	
			4.50000	6,075.000		27,337.50

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CAT NO0200 ROADWAY						
0265	213-00008	MULCHING (WOOD CHIP)	33,100.000	9,099.000		
			CF	0.000	0.00	
			3.00000	9,099.000		27,297.00
0270	213-00061	MULCH TACKIFIER	25,000.000	12,557.000		
			LB	0.000	0.00	
			1.45000	12,557.000		18,207.65
0275	213-00100	SOIL BINDER	30.300	30.300		
			ACRE	0.000	0.00	
			370.00000	30.300		11,211.00
0280	213-00470	METAL LANDSCAPE BORDER (1/4X5 INCH)	2,200.000	2,167.000		
			LF	0.000	0.00	
			2.30000	2,167.000		4,984.10
0285	213-00600	LANDSCAPE LOG	558.000	558.000		
			LF	0.000	0.00	
			6.00000	558.000		3,348.00
0290	214-00000	LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.167	3,106.20	
			18,600.00000	0.167		3,106.20
0295	214-00215	DECIDUOUS TREE (1.5 INCH CALIPER)	152.000	152.000		
			EACH	0.000	0.00	
			200.00000	152.000		30,400.00
0300	214-00220	DECIDUOUS TREE (2 INCH CALIPER)	45.000	25.000		
			EACH	0.000	0.00	
			333.00000	25.000		8,325.00
0305	214-00230	DECIDUOUS TREE (3 INCH CALIPER)	18.000	18.000		
			EACH	0.000	0.00	
			430.00000	18.000		7,740.00
0310	214-00280	DECIDUOUS TREE (8 FOOT)	515.000	515.000		
			EACH	0.000	0.00	
			36.00000	515.000		18,540.00
0315	214-00350	DECIDUOUS SHRUB (5 GALLON CONTAINER)	3,221.000	3,181.000		
			EACH	0.000	0.00	
			17.00000	3,181.000		54,077.00

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CAT NO0200 ROADWAY						
0320	214-00506	EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	17.000	17.000		
			EACH	0.000	0.00	
			220.00000	17.000		3,740.00
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	72.000		
			EACH	0.000	0.00	
			9.60000	72.000		691.20
0335	214-01010	BRUSH LAYER CUTTING	3,120.000	3,120.000		
			EACH	0.000	0.00	
			1.70000	3,120.000		5,304.00
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)	4,000.000	3,931.000		
			SY	0.000	0.00	
			1.50000	3,931.000		5,896.50
0355	218-00000	NOXIOUS WEED MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			6,300.00000	1.000		6,300.00
0360	304-06000	AGGREGATE BASE COURSE (CLASS 6)	11,000.000	10,819.560		
			TON	0.000	0.00	
			7.60000	10,819.560		82,228.66
0365	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	774.150	774.150		
			TON	0.000	0.00	
			68.00000	774.150		52,642.20
0370	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	22,418.230	22,418.230		
			TON	0.000	0.00	
			37.00000	22,418.230		829,474.51



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CAT NO0200 ROADWAY						
0375	412-00600	*CONCRETE PAVEMENT (6 INCH)	5,597.000	5,597.000		
			SY	0.000	0.00	
			18.00000	5,597.000		100,746.00
0380	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	92,419.000	90,795.000		
			SY	0.000	0.00	
			22.00000	90,795.000		1,997,490.00
0380		MATERIAL ALLOWANCE STOCKPILE FOR CONCRETE SAND		0.000		
			SY	0.000	0.00	
			1.16590	0.000		0.00
0380		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR COURSE AGGREGATE		0.000		
			SY	0.000	0.00	
			2.32620	0.000		0.00
0380		MATERIAL ALLOWANCE STOCKPILE FOR CONCRETE PAVEMENT DOWEL BASKETS		0.000		
			NCU	0.000	0.00	
			1.84240	0.000		0.00
0385	412-01100	*CONCRETE PAVEMENT (11 INCH)	189.000	186.000		
			SY	0.000	0.00	
			44.00000	186.000		8,184.00
0390	412-01250	*CONCRETE PAVEMENT (12-1/2 INCH)	126.000	126.000		
			SY	0.000	0.00	
			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)	23,000.000	22,365.000		
			CY	0.000	0.00	
			38.00000	22,365.000		849,870.00

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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	67.000		
			CY	0.000	0.00	
			42.00000	67.000		2,814.00
0435	521-00060	*SLURRY WALL	66,621.000	66,621.000		
			SF	0.000	0.00	
			3.50000	66,621.000		233,173.50
0440	601-01000	CONCRETE CLASS B	767.900	767.900		
			CY	0.000	0.00	
			130.00000	767.900		99,827.00
0445	601-03030	*CONCRETE CLASS D (BOX CULVERT)	907.000	907.000		
			CY	0.000	0.00	
			256.00000	907.000		232,192.00
0450	602-00000	*REINFORCING STEEL	49,021.000	47,026.000		
			LB	0.000	0.00	
			0.45000	47,026.000		21,161.70
0451	602-00020	REINF STEEL (EPOXY) REVISED PRICE PER CMO #11	76,934.000	76,934.000		
			LB	0.000	0.00	
			0.70000	76,934.000		53,853.80
0455	603-01125	12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	231.000	231.000		
			LF	0.000	0.00	
			38.00000	231.000		8,778.00
0460	603-01155	*15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	336.000	336.000		
			LF	0.000	0.00	
			38.00000	336.000		12,768.00

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CAT NO0200 ROADWAY						
0465	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,859.000	3,859.000		
			LF	0.000	0.00	
			38.00000	3,859.000		146,642.00
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)	3,785.000	3,686.000		
			LF	0.000	0.00	
			38.00000	3,686.000		140,068.00
0470		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR 24" RCP		0.000		
			LF	0.000	0.00	
			9.30000	0.000		0.00
0470		MATERIAL ALLOWANCE STOCKPILE MATERIAL 24" RCP - EAST POND		0.000		
			LF	0.000	0.00	
			9.30000	0.000		0.00
0470		MATERIAL ALLOWANCE STOCKPILE FOR 24" RCP		0.000		
			LF	0.000	0.00	
			9.30000	0.000		0.00
0475	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,619.000	2,590.000		
			LF	0.000	0.00	
			38.00000	2,590.000		98,420.00
0475		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR 30" RCP		0.000		
			LF	0.000	0.00	
			15.30000	0.000		0.00
0475		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR 30" RCP		0.000		
			LF	0.000	0.00	
			15.30000	0.000		0.00
0480	603-01365	*36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	4,481.000	4,440.000		
			LF	0.000	0.00	
			48.00000	4,440.000		213,120.00

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CAT NO0200 ROADWAY						
0480		MATERIAL ALLOWANCE STOCKPILE MATERIAL 36" RCP - EAST POND & 120TH		0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0480		MATERIAL ALLOWANCE STOCKPILE FOR 36" RCP		0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0480		MATERIAL ALLOWANCE STOCKPILE FOR 36" RCP		0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0485	603-01425	42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,346.000	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	822.000		
			LF	0.000	0.00	
			62.00000	822.000		50,964.00
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	187.000		
			LF	0.000	0.00	
			110.00000	187.000		20,570.00
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	306.000		
			LF	0.000	0.00	
			100.00000	306.000		30,600.00
0510		MATERIAL ALLOWANCE STOCKPILE FOR 60X38 RCP		0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0515	603-02545	*68X43 INCH REINFORCEMENT CONCRETE PIPE ELLIPTICAL	353.000	353.000		
			LF	0.000	0.00	
			135.00000	353.000		47,655.00
0515		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR 68 X 43 INCH RCP		0.000		
			LF	0.000	0.00	
			68.80000	0.000		0.00
0520	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	14.000	12.000		
			EACH	0.000	0.00	
			500.00000	12.000		6,000.00
0520		MATERIAL ALLOWANCE STOCKPILE FOR 18" FLARED END SECTIONS		0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0525	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	20.000	19.000		
			EACH	0.000	0.00	
			570.00000	19.000		10,830.00
0525		MATERIAL ALLOWANCE 24" FLARED END SECTIONS		0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0530	603-05030	30 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			660.00000	4.000		2,640.00
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	0.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0545	603-50006	6 INCH PLASTIC PIPE	2,700.000	2,328.000		
			LF	0.000	0.00	
			13.00000	2,328.000		30,264.00
0545		MATERIAL ALLOWANCE STOCKPILE FOR 6" UNDERDRAIN MATERIAL		0.000		
			LF	0.000	0.00	
			1.98810	0.000		0.00

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CAT NO0200 ROADWAY						
0550	603-70805	8X5 FOOT CONCRETE BOX CULVERT (PRECAST)	312.000	312.000		
			LF	0.000	0.00	
			240.00000	312.000		74,880.00
0555	604-00305	*INLET TYPE C (5 FOOT)	9.000	9.000		
			EACH	0.000	0.00	
			1,760.00000	9.000		15,840.00
0560	604-00310	*INLET TYPE C (10 FOOT)	3.000	2.000		
			EACH	0.000	0.00	
			2,380.00000	2.000		4,760.00
0565	604-00505	*INLET TYPE D (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,330.00000	1.000		2,330.00
0570	604-00510	*INLET TYPE D (10 FOOT)	4.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00
0575	604-00550	*INLET TYPE D (SPECIAL)	5.000	5.000		
			EACH	0.000	0.00	
			6,400.00000	5.000		32,000.00
0580	604-13610	*INLET TYPE 13 (TRIPLE) (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			4,960.00000	3.000		14,880.00
0585	604-19105	*INLET TYPE R L 5 (5 FOOT)	28.000	28.000		
			EACH	0.000	0.00	
			2,490.00000	28.000		69,720.00
0590	604-19110	*INLET TYPE R L 5 (10 FOOT)	7.000	7.000		
			EACH	0.000	0.00	
			3,580.00000	7.000		25,060.00
0595	604-19115	*INLET TYPE R L 5 (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			4,400.00000	2.000		8,800.00
0600	604-19205	*INLET TYPE R L 10 (5 FOOT)	11.000	11.000		
			EACH	0.000	0.00	
			3,600.00000	11.000		39,600.00

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CAT NO0200 ROADWAY						
0605	604-19210	*INLET TYPE R L 10 (10 FOOT)	15.000	15.000		
			EACH	0.000	0.00	
			4,650.00000	15.000		69,750.00
0610	604-19215	*INLET TYPE R L 10 (15 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			5,760.00000	3.000		17,280.00
0615	604-19305	*INLET TYPE R L 15 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,630.00000	1.000		4,630.00
0620	604-19310	*INLET TYPE R L 15 (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			5,270.00000	2.000		10,540.00
0625	604-30000	MANHOLE SLAB BASE (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			1,450.00000	2.000		2,900.00
0630	604-30005	MANHOLE SLAB BASE (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			5,280.00000	2.000		10,560.00
0635	604-30010	MANHOLE SLAB BASE (10 FOOT)	10.000	10.000		
			EACH	0.000	0.00	
			2,270.00000	10.000		22,700.00
0640	604-30015	MANHOLE SLAB BASE (15 FOOT)	23.000	22.000		
			EACH	0.000	0.00	
			3,410.00000	22.000		75,020.00
0640		MATERIAL ALLOWANCE STOCKPILE FOR MANHOLE SLAB BASE 15'		0.000		
			EACH	0.000	0.00	
			1,535.00000	0.000		0.00
0645	604-30020	MANHOLE SLAB BASE (20 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			3,880.00000	6.000		23,280.00
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	3.000 0.000 3.000	0.00 0.00	22,350.00
0650		MATERIAL ALLOWANCE STOCKPILE FOR MANHOLE SLAB BASE 25'	EACH 2,270.00000	0.000 0.000	0.00	0.00
0655	604-30030	MANHOLE SLAB BASE (30 FOOT)	2.000 EACH 3,360.00000	2.000 0.000 2.000	0.00	6,720.00
0660	604-50200	MANHOLE RING AND COVER	2.000 EACH 320.00000	2.000 0.000 2.000	0.00	640.00
0665	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,476.000 LF 11.00000	3,476.000 0.000 3,476.000	0.00	38,236.00
0665		MATERIAL ALLOWANCE STOCKPILE FOR GUARDRAIL, REFLECTORS AND POST BLOCK	LF 7.40326	0.000 0.000	0.00	0.00
0670	606-01340	*END ANCHORAGE TYPE 3D	13.000 EACH 360.00000	13.000 0.000 13.000	0.00	4,680.00
0670		MATERIAL ALLOWANCE STOCKPILE FOR END ANCHOR AND GUARDRAIL	EACH 306.00000	0.000 0.000	0.00	0.00
0675	606-01370	*TRANSITION TYPE 3G	24.000 EACH 740.00000	23.000 0.000 23.000	0.00	17,020.00
0675		MATERIAL ALLOWANCE STOCKPILE FOR END ANCHOR AND POST BLOCK SET	EACH 563.50000	0.000 0.000	0.00	0.00
0680	606-01385	*TRANSITION TYPE 3J	2.000 EACH 290.00000	2.000 0.000 2.000	0.00	580.00



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CAT NO0200 ROADWAY						
0685	606-01390	*END ANCHORAGE TYPE 3K	2.000 EACH 660.00000	2.000 0.000 2.000	0.00	1,320.00
0685		MATERIAL ALLOWANCE STOCKPILE FOR END ANCHOR AND GUARDRAIL	EACH 393.12500	0.000 0.000	0.00	0.00
0690	606-02003	*END ANCHORAGE (NONFLARED)	11.000 EACH 1,630.00000	9.000 0.000 9.000	0.00	14,670.00
0690		MATERIAL ALLOWANCE STOCKPILE FOR NON FLARED END ANCHOR	EACH 1,140.00000	0.000 0.000	0.00	0.00
0695	607-00005	*END POST	13.000 EACH 87.00000	6.000 7.000 13.000	609.00	1,131.00
0700	607-00010	*CORNER AND LINE BRACE POST	41.000 EACH 129.00000	19.000 13.000 32.000	1,677.00	4,128.00
0705	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	8,772.000 LF 0.90000	4,849.000 2,325.000 7,174.000	2,092.50	6,456.60
0710	607-11525	*FENCE (PLASTIC)	13,759.000 LF 1.35000	13,759.000 0.000 13,759.000	0.00	18,574.65
0710		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR PLASTIC FENCE	LF 0.58030	-0.017 0.000 -0.017	0.00	-0.01
0715	607-52905	*END POST (CHAIN LINK)	8.000 EACH 90.00000	6.000 2.000 8.000	180.00	720.00
0720	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	24.000 EACH 91.00000	23.000 0.000 23.000	0.00	2,093.00

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CAT NO0200 ROADWAY						
0725	607-53172	*FENCE CHAIN LINK (72 INCH)	7,356.000	6,594.000		
			LF	762.000	6,324.60	
			8.30000	7,356.000		61,054.80
0725		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR 72" CL FENCE		0.000		
			LF	0.000	0.00	
			4.96000	0.000		0.00
0730	607-60120	*20 FOOT GATE	6.000	2.000		
			EACH	4.000	2,760.00	
			690.00000	6.000		4,140.00
0735	607-60280	*30 FOOT GATE DOUBLE (CHAIN LINK)	3.000	3.000		
			EACH	0.000	0.00	
			920.00000	3.000		2,760.00
0740	607-60290	*40 FOOT GATE DOUBLE (CHAIN LINK)	2.000	1.000		
			EACH	0.000	0.00	
			2,050.00000	1.000		2,050.00
0745	608-00000	*CONCRETE SIDEWALK	952.000	825.000		
			SY	0.000	0.00	
			21.00000	825.000		17,325.00
0750	608-00010	CONCRETE CURB RAMP	116.000	116.000		
			SY	0.000	0.00	
			52.00000	116.000		6,032.00
0751	608-00015	TRUNCATED DOMES SPECIAL ADDED BY CO # 021	157.000	157.000		
			SF	0.000	0.00	
			27.95000	157.000		4,388.15
0755	608-00026	*CONCRETE BIKEWAY (6 INCH)	13,312.000	13,256.000		
			SY	0.000	0.00	
			19.00000	13,256.000		251,864.00
0760	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	20,883.000	20,559.000		
			LF	0.000	0.00	
			5.00000	20,559.000		102,795.00
0765	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0770	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	24,210.000	23,066.000		
			LF	0.000	0.00	
			6.00000	23,066.000		138,396.00
0775	609-24003	GUTTER TYPE 2 (3 FOOT)	3,939.000	3,939.000		
			LF	0.000	0.00	
			10.00000	3,939.000		39,390.00
0780	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	13,991.000	13,991.000		
			SF	0.000	0.00	
			5.00000	13,991.000		69,955.00
0785	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	321.000	260.000		
			SF	0.000	0.00	
			4.00000	260.000		1,040.00
0790	612-00001	*DELINEATOR (TYPE I)	150.000	150.000		
			EACH	0.000	0.00	
			16.00000	150.000		2,400.00
0795	612-00002	*DELINEATOR (TYPE II)	247.000	245.000		
			EACH	0.000	0.00	
			16.50000	245.000		4,042.50
0800	612-00003	*DELINEATOR (TYPE III)	25.000	25.000		
			EACH	0.000	0.00	
			17.00000	25.000		425.00
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)	9,611.000	8,502.000		
			LF	0.000	0.00	
			7.00000	8,502.000		59,514.00

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CAT NO0200 ROADWAY						
0820		MATERIAL ALLOWANCE STOCKPILE OF 2" ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.50600	0.000		0.00
0825	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	2,268.000	2,188.000		
			LF	0.000	0.00	
			6.00000	2,188.000		13,128.00
0830	613-06000	*METER POLE	7.000	7.000		
			EACH	0.000	0.00	
			1,200.00000	7.000		8,400.00
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	1.000		
			L S	0.000	0.00	
			34,000.00000	1.000		34,000.00
0845	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	13.000	13.000		
			EACH	0.000	0.00	
			2,120.00000	13.000		27,560.00
0845		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR LIGHT STANDARD (40)		0.000		
			EACH	0.000	0.00	
			1,539.38080	0.000		0.00
0850	613-40000	*CONCRETE FOUNDATION PAD	44.000	42.000		
			EACH	0.000	0.00	
			242.00000	42.000		10,164.00
0855	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	17.000	17.000		
			EACH	0.000	0.00	
			390.00000	17.000		6,630.00
0855		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR LUMINAIRE HPS (250W)		0.000		
			EACH	0.000	0.00	
			192.70000	0.000		0.00
0860	613-72250	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (250 WATT)	8.000	8.000		
			EACH	0.000	0.00	
			2,070.00000	8.000		16,560.00

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CAT NO0200 ROADWAY						
0860		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR LUM. HPS (WALL) (250W)		0.000		
			EACH	0.000	0.00	
			1,357.31500	0.000		0.00
0865	614-00011	*SIGN PANEL (CLASS I)	523.150	523.000		
			SF	0.000	0.00	
			17.00000	523.000		8,891.00
0870	614-00012	*SIGN PANEL (CLASS II)	154.000	154.000		
			SF	0.000	0.00	
			21.00000	154.000		3,234.00
0875	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	581.500	577.000		
			LF	0.000	0.00	
			12.00000	577.000		6,924.00
0880	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	324.000	324.000		
			LF	0.000	0.00	
			25.00000	324.000		8,100.00
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 MATERILA FOR TRAFFIC SIG. FACE 12X3		0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0895	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	5.000	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

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CAT NO0200 ROADWAY						
0900	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000 EACH 5,100.00000	4.000 0.000 4.000	0.00 0.00	20,400.00
0900		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR INT. DET. SYS. (CAMERA)	EACH 4,200.00000	0.000 0.000	0.00 0.00	0.00
0905	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	0.000 EACH 15,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0905		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. LP (40 MA)	EACH 12,132.76000	0.000 0.000	0.00 0.00	0.00
0910	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	3.000 EACH 15,400.00000	3.000 0.000 3.000	0.00 0.00	46,200.00
0910		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. LP (50 MA)	EACH 12,132.76000	0.000 0.000	0.00 0.00	0.00
0915	614-81160	*TRAFFIC SIGNAL LIGHT POLE STEEL (1-60 MAST ARM FOOT)	1.000 EACH 18,100.00000	1.000 0.000 1.000	0.00 0.00	18,100.00
0915		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. LP (60 MA)	EACH 12,329.44000	0.000 0.000	0.00 0.00	0.00
0920	614-86245	*CONTROLLER (TYPE 170E)	1.000 EACH 19,700.00000	1.000 0.000 1.000	0.00 0.00	19,700.00
0920		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. CONT. (170)	EACH 11,975.81000	0.000 0.000	0.00 0.00	0.00
0925	614-86715	*TRAFFIC SIGNAL EQUIPMENT	1.000 EACH 5,400.00000	1.000 0.000 1.000	0.00 0.00	5,400.00

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CAT NO0200 ROADWAY						
0925		MATERIAL ALLOWANCE STOCPILE MATERIL FOR TRAFFIC SIG. EQUIPMENT		0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00
0930	615-10024	24 INCH AUTOMATIC DRAIN GATE	3.000	3.000		
			EACH	0.000	0.00	
			1,300.00000	3.000		3,900.00
0930		MATERIAL ALLOWANCE STOCKPILE OF 24" AUTODRAIN		0.000		
			EACH	0.000	0.00	
			1,105.00000	0.000		0.00
0935	615-10030	30 INCH AUTOMATIC DRAIN GATE	1.000	1.000		
			EACH	0.000	0.00	
			2,060.00000	1.000		2,060.00
0935		MATERIAL ALLOWANCE STOCKPILE OF 30" AUTODRAIN		0.000		
			EACH	0.000	0.00	
			1,499.00000	0.000		0.00
0940	615-21205	12 INCH SLIDE HEADGATE (5 FOOT FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			940.00000	1.000		940.00
0945	615-21805	18 INCH SLIDE HEADGATE (5 FOOT FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			1,170.00000	1.000		1,170.00
0945		MATERIAL ALLOWANCE STOCKPILE OF 18" SLIDE HEADGATE		0.000		
			EACH	0.000	0.00	
			786.00000	0.000		0.00
0950	615-51812	18X12 INCH PARSHALL MEASURING FLUME	1.000	1.000		
			EACH	0.000	0.00	
			1,040.00000	1.000		1,040.00
0955	615-59900	PLACE PARSHALL MEASURING FLUME	0.000	0.000		
			EACH	0.000	0.00	
			1,330.00000	0.000		0.00
0960	616-30148	58X36 INCH TRASH GUARD	1.000	1.000		
			EACH	0.000	0.00	
			1,380.00000	1.000		1,380.00

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CAT NO0200 ROADWAY						
0960		MATERIAL ALLOWANCE STOCKPILE FOR 58X36 TRASH GUARD		0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0965	619-10240	24 INCH WELDED STEEL PIPE	320.000	320.000		
			LF	0.000	0.00	
			100.00000	320.000		32,000.00
0965		MATERIAL ALLOWANCE STOCKPILE FOR 24" WELDED STEEL PIPE		0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0970	619-10720	*72 INCH WELDED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			450.00000	0.000		0.00
0975	619-10900	*90 INCH WELDED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0980	619-50080	*1 INCH PLASTIC PIPE	9,950.000	9,950.000		
			LF	0.000	0.00	
			2.10000	9,950.000		20,895.00
0985	619-50240	*3 INCH PLASTIC PIPE	575.000	570.000		
			LF	0.000	0.00	
			11.00000	570.000		6,270.00
0990	619-50640	8 INCH PLASTIC PIPE	665.000	634.000		
			LF	0.000	0.00	
			35.00000	634.000		22,190.00
0995	621-00450	DETOUR PAVEMENT	0.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
1000	622-00042	HISTORICAL SIGN STRUCTURE (2 PANEL)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
1005	622-00050	INFORMATION CENTER	3.000	3.000		
			EACH	0.000	0.00	
			34,000.00000	3.000		102,000.00



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CAT NO0200 ROADWAY						
1010	622-00066	SIGN PANEL (INSTALL ONLY)	9.000 EACH 730.00000	9.000 0.000 9.000	0.00	6,570.00
1015	623-04000	*CONTROL WIRE 24 VOLT	5,830.000 LF 0.13000	3,295.000 0.000 3,295.000	0.00	428.35
1020	623-09900	*SPRINKLER SYSTEM	1.000 L S 57,000.00000	1.000 0.000 1.000	0.00	57,000.00
1025	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 180,000.00000	0.900 0.000 0.900	0.00	162,000.00
1026	625-00001	CONST SURVEYING (HOUR) ADDITIONAL SURVEYING AS AUTHORIZED BY SECTION 105.08 (A)	200.000 HOUR 100.00000	114.000 0.000 114.000	0.00	11,400.00
1030	625-00015	*SETTLEMENT INSTRUMENTATION	1.000 L S 3,100.00000	1.000 0.000 1.000	0.00	3,100.00
1035	626-00000	*MOBILIZATION	1.000 L S 660,000.00000	1.000 0.000 1.000	0.00	660,000.00
1040	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 12,000.00000	1.000 0.000 1.000	0.00	12,000.00
1045	627-00002	*THERMOPLASTIC PAVEMENT MARKING	22,366.000 SF 1.40000	13,198.000 0.000 13,198.000	0.00	18,477.20
1050	627-00005	*EPOXY PAVEMENT MARKING	295.000 GAL 45.00000	295.000 0.000 295.000	0.00	13,275.00
1055	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	46.000 GAL 34.00000	21.000 0.000 21.000	0.00	714.00

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CAT NO0200 ROADWAY						
1060	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,048.000	443.000		
			SF	0.000	0.00	
			7.80000	443.000		3,455.40
1065	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	1,680.000	1,546.000		
			SF	0.000	0.00	
			9.00000	1,546.000		13,914.00
1070	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	1,566.000	1,407.000		
			SF	0.000	0.00	
			11.80000	1,407.000		16,602.60
1075	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,370.000	926.000		
			SF	0.000	0.00	
			7.70000	926.000		7,130.20
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	10.000		
			EACH	0.000	0.00	
			350.00000	10.000		3,500.00
1090	629-01005	*SURVEY MONUMENT (TYPE 5)	5.000	5.000		
			EACH	0.000	0.00	
			500.00000	5.000		2,500.00
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	10,000.000	8,489.750		
			HOUR	0.000	0.00	
			18.00000	8,489.750		152,815.50
1105	630-00003	UNIFORMED TRAFFIC CONTROL	20.000	13.000		
			HOUR	0.000	0.00	
			55.00000	13.000		715.00
1110	630-00007	TRAFFIC CONTROL INSPECTION	530.000	499.000		
			DAY	0.000	0.00	
			85.00000	499.000		42,415.00

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CAT NO0200 ROADWAY						
1115	630-00012	TRAFFIC CONTROL MANAGEMENT	470.000	450.000		
			DAY	0.000	0.00	
			345.00000	450.000		155,250.00
1120	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	18.000	13.000		
			EACH	0.000	0.00	
			250.00000	13.000		3,250.00
1125	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	48.000	46.000		
			EACH	0.000	0.00	
			56.00000	46.000		2,576.00
1130	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	48.000		
			EACH	0.000	0.00	
			66.00000	48.000		3,168.00
1135	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	20.000		
			EACH	0.000	0.00	
			86.00000	20.000		1,720.00
1140	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	288.000	273.000		
			SF	0.000	0.00	
			30.00000	273.000		8,190.00
1145	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	4.000		
			EACH	0.000	0.00	
			16,000.00000	4.000		64,000.00
1146	630-80358	FLASH ARROW PANEL (C TY) ADVANCED WARNING FLASHING OR SEQUENCING ARROW PANEL (TYPE C)	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
1150	630-80360	DRUM CHANNELIZING DEVICE	250.000	162.000		
			EACH	0.000	0.00	
			52.00000	162.000		8,424.00
1155	630-80380	TRAFFIC CONE	125.000	125.000		
			EACH	0.000	0.00	
			13.00000	125.000		1,625.00
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

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CAT NO0200 ROADWAY						
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
1170	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	60,500.000	25,200.870		
			F A	0.000	0.00	
			1.00000	25,200.870		25,200.87
1175	700-70013	F/A CONCRETE INCENTIVE PAYMENT	116,250.000	98,520.520		
			F A	0.000	0.00	
			1.00000	98,520.520		98,520.52
1180	700-70016	F/A FUEL COST ADJUSTMENT	146,901.600	146,901.600		
			F A	0.000	0.00	
			1.00000	146,901.600		146,901.60
1185	700-70021	F/A ON-THE-JOB TRAINEE	4,133.000	4,133.000		
			HOUR	0.000	0.00	
			1.00000	4,133.000		4,133.00
1190	700-70025	F/A QUALITY INCENTIVE PAYMENT	45,500.000	16,920.110		
			F A	0.000	0.00	
			1.00000	16,920.110		16,920.11
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1210	700-70042	F/A RAILROAD FLAGGING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1215	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	137,100.000	30,380.310		
			F A	0.000	0.00	
			1.00000	30,380.310		30,380.31

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CAT NO0200 ROADWAY						
1220	700-70230	F/A COMMUNICATION LINES	25,000.000	23,156.230		
			F A	0.000	0.00	
			1.00000	23,156.230		23,156.23
1225	700-70380	F/A EROSION CONTROL	0.000	-3,500.000		
			F A	0.000	0.00	
			1.00000	-3,500.000		-3,500.00
1230	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	22,285.960	22,285.960		
			F A	0.000	0.00	
			1.00000	22,285.960		22,285.96
2005	202-04000	PLUG STRUCTURE ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE	1.000	1.000		
			EACH	0.000	0.00	
			960.00000	1.000		960.00
2010	619-10220	22 IN WELD STEEL PIPE ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE	0.000	0.000		
			LF	0.000	0.00	
			106.00000	0.000		0.00
2010		MATERIAL ALLOWANCE MATERIAL STOCKPILE FOR CASING, INSULATORS AND SEAL		0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
2015	619-50960	12 IN PLASTIC PIPE ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE	912.000	912.000		
			LF	0.000	0.00	
			59.00000	912.000		53,808.00
2020	619-71508	1 IN AIR AND VACUUM VALVE ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE	1.000	1.000		
			EACH	0.000	0.00	
			4,400.00000	1.000		4,400.00
2025	619-75096	12 IN GATE VALVE ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
2030	625-00000	CONST SURVEYING ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE	1.000	1.000		
			L S	0.000	0.00	
			1,200.00000	1.000		1,200.00
2035	603-02245	30X19 IN RCP (CIP) (ELLIPITICAL) CO NO. 4	103.000	103.000		
			LF	0.000	0.00	
			49.00000	103.000		5,047.00

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CAT NO0200 ROADWAY						
2035		MATERIAL ALLOWANCE STOCKPILE MATERIAL 19"X30" RCP - 120TH AVE.		0.000		
			LF	0.000	0.00	
			34.50000	0.000		0.00
2040	603-05124	30X19 IN RCES (ELLIPTICAL) - CO NO. 004	2.000	2.000		
			EACH	0.000	0.00	
			950.00000	2.000		1,900.00
2040		MATERIAL ALLOWANCE STOCKPILE MATERIALS 19"X30" RCES - 120TH AVE.		0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
2045	625-00000	CONST SURVEYING FOR 30X19 INCH RCP (ELLIPTICAL), CO NO. 004	1.000	1.000		
			L S	0.000	0.00	
			375.00000	1.000		375.00
2050	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR MATERIALS DELIVERED BY AN OVERWEIGHT	-60.000	-4,290.000		
			DOL	0.000	0.00	
			1.00000	-4,290.000		-4,290.00
2055	607-00015	END POST (SPEC) FOR COMBINATION FENCE WITH METAL POSTS (SPECIAL)	1.000	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

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CAT NO0200 ROADWAY						
2090	603-05042	42 IN RCES CMO #11	1.000 EACH 1,000.00000	1.000 0.000 1.000	0.00	1,000.00
2095	900-00014	ADDED ITEM (LUMP SUM)/ ACCELERATION COSTS - SIGNAL SYSTEM	1.000 L S 2,500.00000	1.000 0.000 1.000	0.00	2,500.00
2100	700-70270	F/A WATER LINES CMO 14 - RELOCATION OF WATER LINE	21,908.130 F A 1.00000	21,908.130 0.000 21,908.130	0.00	21,908.13
2105	203-01620	SWEEPING ADDED BY CO NO. 015	4.000 HOUR 150.00000	4.000 0.000 4.000	0.00	600.00
2155	900-00007	ADDED ITEM (EACH)/ WET WELL ADDED PER CO # 17	1.000 EACH 19,950.00000	1.000 0.000 1.000	0.00	19,950.00
3000	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL) PER CHANGE ORDER # 012	23.000 CY 135.00000	23.000 0.000 23.000	0.00	3,105.00
3005	206-00200	STRUCTURE BACKFILL (CLASS 2) PER CHANGE ORDER # 012	1,632.000 CY 9.50000	1,632.000 0.000 1,632.000	0.00	15,504.00
3015	900-00007	ADDED ITEM (EACH)/ TEMPORARY BULKHEAD PER CHANGE ORDER # 012	2.000 EACH 1,850.00000	2.000 0.000 2.000	0.00	3,700.00
3020	602-00000	REINFORCING STEEL ADDED PER CHANGE ORDER # 012	98,545.000 LB 0.74000	98,545.000 0.000 98,545.000	0.00	72,923.30
3025	602-00020	REINFORCING STEEL (EPOXY COATED) ADDED PER CHANGE ORDER # 012	320.000 LB 0.79000	320.000 0.000 320.000	0.00	252.80
3030	625-00000	*CONSTRUCTION SURVEYING ADDED PER CHANGE ORDER # 012	1.000 L S 7,900.00000	1.000 0.000 1.000	0.00	7,900.00

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CAT NO0200 ROADWAY						
3050	202-00210	REMOVAL OF CONCRETE PAVEMENT REMOVAL OF CONCRETE PAVEMENT ADDED BY CO # 20	1,271.000 SY	1,271.000 0.000	0.00	9,151.20
			7.20000	1,271.000		
3055	900-00006	ADDED ITEM (DOLLAR)/ SUBCONTRACTOR LIEN (HCL SURVEYING)	0.000 DOL	-65,165.410 0.000	0.00	-65,165.41
			1.00000	-65,165.410		
3110	518-00109	WATERSTOP (9 INCH) PER CHANGE ORDER # 012	810.000 LF	810.000 0.000	0.00	10,530.00
			13.00000	810.000		
3120	607-11530	FENCE (SPECIAL) 3 RAIL VINYL RANCH FENCE	224.000 LF	224.000 0.000	0.00	3,346.56
			14.94000	224.000		
			CAT 0200	CURRENT AMT \$	18,002,194.03 \$	18,894.30 \$ 14,289,789.58
CAT NO0280 ROADWAY-ALTERNATE FUNDING						
1235	613-00600	*6 INCH ELECTRICAL CONDUIT	2,201.000 LF	2,201.000 0.000	0.00	32,134.60
			14.60000	2,201.000		
1235		MATERIAL ALLOWANCE STOCKPILE OF 6" ELECTRICAL CONDUIT		0.000 LF	0.00	0.00
			3.00600	0.000		
1240	613-16000	*LUMINAIRE (SPECIAL)	81.000 EACH	81.000 0.000	0.00	59,130.00
			730.00000	81.000		
1240		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR LUMINAIRE (SPECIAL)		0.000 EACH	0.00	0.00
			445.88890	0.000		
1245	613-16010	*LIGHT STANDARD AND LUMINAIRE (DECORATIVE)	42.000 EACH	40.000 0.000	0.00	148,000.00
			3,700.00000	40.000		
1245		MATERIAL ALLOWANCE STOCKPILE MATERIALS LIGHT STANDARD (DECORATIVE)		0.000 EACH	0.00	0.00
			4.13020	0.000		



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CAT NO0280 ROADWAY-ALTERNATE FUNDING							
1245		MATERIAL ALLOWANCE STOCKPILE FOR POLES		0.000			
			EACH	0.000	0.00		
			2,304.13180	0.000		0.00	
1250	623-00156	*IRRIGATION BUBBLER	268.000	0.000			
			EACH	0.000	0.00		
			6.50000	0.000		0.00	
1255	623-00164	*DRIP EMITTER	1,360.000	1,360.000			
			EACH	0.000	0.00		
			1.10000	1,360.000		1,496.00	
1260	623-00166	*3/4 INCH EMITTER VALVE ASSEMBLY	15.000	12.000			
			EACH	0.000	0.00		
			340.00000	12.000		4,080.00	
1265	623-01708	*1 INCH BACKFLOW PREVENTER	2.000	1.000			
			EACH	0.000	0.00		
			970.00000	1.000		970.00	
1270	623-02008	*1 INCH DRAIN VALVE	5.000	5.000			
			EACH	0.000	0.00		
			77.00000	5.000		385.00	
1275	623-04008	*1 INCH QUICK-COUPLER VALVE	10.000	10.000			
			EACH	0.000	0.00		
			100.00000	10.000		1,000.00	
1280	623-05008	*1 INCH GATE VALVE	6.000	6.000			
			EACH	0.000	0.00		
			50.00000	6.000		300.00	
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	2.000			
			EACH	0.000	0.00		
			2,860.00000	2.000		5,720.00	
			CAT 0280	CURRENT AMT \$	266,667.60 \$	0.00 \$	253,215.60

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CAT NO0300 ADA120-07.9E305 EB RIVERDALE STR						
1295	206-00000	STRUCTURE EXCAVATION	1,479.000	1,479.000		
			CY	0.000	0.00	
			3.60000	1,479.000		5,324.40
1300	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,558.000	2,558.000		
			CY	0.000	0.00	
			13.00000	2,558.000		33,254.00
1305	206-00200	STRUCTURE BACKFILL (CLASS 2)	2,485.000	2,385.000		
			CY	0.000	0.00	
			9.50000	2,385.000		22,657.50
1310	206-00360	MECHANICAL REINFORCEMENT OF SOIL	390.000	390.000		
			CY	0.000	0.00	
			11.60000	390.000		4,524.00
1310		MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES		0.000		
			NCU	0.000	0.00	
			5.97780	0.000		0.00
1315	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	169.150	169.150		
			TON	0.000	0.00	
			37.00000	169.150		6,258.55
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	898.000		
			SY	0.000	0.00	
			6.80000	898.000		6,106.40
1340	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	96.000	88.000		
			LF	0.000	0.00	
			90.00000	88.000		7,920.00

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CAT NO0300 ADA120-07.9E305 EB RIVERDALE STR						
1340		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR EXP DEV. (0-4")		0.000		
			LF	0.000	0.00	
			51.85000	0.000		0.00
1345	601-03040	*CONCRETE CLASS D (BRIDGE)	473.000	473.000		
			CY	0.000	0.00	
			210.00000	473.000		99,330.00
1345		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR PRE-CAST DECK PANELS		0.000		
			CY	0.000	0.00	
			32.15830	0.000		0.00
1350	601-03050	*CONCRETE CLASS D (WALL)	671.000	643.000		
			CY	0.000	0.00	
			210.00000	643.000		135,030.00
1355	601-40210	CONCRETE FINISH (SPECIAL)	1,631.000	1,631.000		
			SF	0.000	0.00	
			8.00000	1,631.000		13,048.00
1355		MATERIAL ALLOWANCE STOCKPILE FORMLINER		0.000		
			SF	0.000	0.00	
			3.40120	0.000		0.00
1360	601-40301	*STRUCTURAL CONCRETE COATING	16,131.000	16,131.000		
			SF	0.000	0.00	
			0.60000	16,131.000		9,678.60
1365	602-00000	*REINFORCING STEEL	61,284.000	61,284.000		
			LB	0.000	0.00	
			0.45000	61,284.000		27,577.80
1365		MATERIAL ALLOWANCE STOCKPILE FOR LANDSCAPE WALLS REBAR		0.000		
			LB	0.000	0.00	
			0.24150	0.000		0.00
1370	602-00020	*REINFORCING STEEL (EPOXY COATED)	68,935.000	68,935.000		
			LB	0.000	0.00	
			0.50000	68,935.000		34,467.50
1375	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	203.000	203.000		
			LF	0.000	0.00	
			47.00000	203.000		9,541.00

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CAT NO0300 ADA120-07.9E305 EB RIVERDALE STR						
1380	606-10720	*BRIDGE RAIL TYPE 7 (SECTION A)	203.000	203.000		
			LF	0.000	0.00	
			62.00000	203.000		12,586.00
1385	613-00100	*1 INCH ELECTRICAL CONDUIT	32.000	32.000		
			LF	0.000	0.00	
			3.00000	32.000		96.00
1390	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	348.000	348.000		
			LF	0.000	0.00	
			3.00000	348.000		1,044.00
1390		MATERIAL ALLOWANCE STOCKPILE FOR 1 1/2" ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.42650	0.000		0.00
1395	618-00172	*PRESTRESSED CONCRETE I (BT72)	1,038.000	1,038.000		
			LF	0.000	0.00	
			112.00000	1,038.000		116,256.00
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		0.000		
			LF	0.000	0.00	
			84.28000	0.000		0.00
1395		MATERIAL ALLOWANCE STOCK PILE NO. 2 FOR BT 72 GIRDERS		0.000		
			LF	0.000	0.00	
			84.28530	0.000		0.00
1395		MATERIAL ALLOWANCE FOR INTERMEDIATE DIAPHRAGMS		0.000		
			LF	0.000	0.00	
			1.56300	0.000		0.00
2110	601-40401	*STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16	7,098.000	7,098.000		
			SF	0.000	0.00	
			5.60000	7,098.000		39,748.80
2150	601-40210	CONCRETE FINISH (SPECIAL) (FORMLINER) PER CO # 16	5,493.000	5,493.000		
			SF	0.000	0.00	
			10.20000	5,493.000		56,028.60

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CAT NO0300 ADA120-07.9E305 EB RIVERDALE STR						
2160	202-05150	SANDBLASTING (SPECIAL) PER CO # 16	0.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
3040	700-70580	F/A TEST INSTRUMENTS INVOICE COST PLUS LOADING	0.000	0.000		
			F A	0.000	0.00	
			25,000.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	677,014.75 \$	0.00 \$ 660,769.15
CAT NO0301 ADA120-07.9W304 WB RIVERDALE STR						
1400	206-00100	STRUCTURE BACKFILL (CLASS 1)	742.000	742.000		
			CY	0.000	0.00	
			13.00000	742.000		9,646.00
1405	206-00200	STRUCTURE BACKFILL (CLASS 2)	355.000	355.000		
			CY	0.000	0.00	
			9.50000	355.000		3,372.50
1410	206-00360	MECHANICAL REINFORCEMENT OF SOIL	742.000	742.000		
			CY	0.000	0.00	
			11.60000	742.000		8,607.20
1410		MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES		0.000		
			NCU	0.000	0.00	
			5.97780	0.000		0.00
1415	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	165.720	165.720		
			TON	0.000	0.00	
			37.00000	165.720		6,131.64
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)	287.000	287.000		
			LF	0.000	0.00	
			116.00000	287.000		33,292.00

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CAT NO0301 ADA120-07.9W304 WB RIVERDALE STR						
1435	515-00120	*WATERPROOFING (MEMBRANE)	935.000	935.000		
			SY	0.000	0.00	
			6.80000	935.000		6,358.00
1440	515-00400	*CONCRETE SEALER	222.000	203.000		
			SY	0.000	0.00	
			3.80000	203.000		771.40
1445	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	118.000	111.000		
			LF	0.000	0.00	
			90.00000	111.000		9,990.00
1445		MATERIAL ALLOWANCE STOCKPILE MATERIALS EXP DEV. (0-4")		0.000		
			LF	0.000	0.00	
			51.85000	0.000		0.00
1450	601-03040	*CONCRETE CLASS D (BRIDGE)	581.000	581.000		
			CY	0.000	0.00	
			210.00000	581.000		122,010.00
1450		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR PRE-CAST DECK PANELS		0.000		
			CY	0.000	0.00	
			32.15830	0.000		0.00
1455	601-40210	CONCRETE FINISH (SPECIAL)	2,148.000	2,148.000		
			SF	0.000	0.00	
			8.00000	2,148.000		17,184.00
1455		MATERIAL ALLOWANCE STOCKPILE FORMLINER		0.000		
			SF	0.000	0.00	
			3.40120	0.000		0.00
1460	601-40301	*STRUCTURAL CONCRETE COATING	8,184.000	8,184.000		
			SF	0.000	0.00	
			0.60000	8,184.000		4,910.40
1465	602-00020	*REINFORCING STEEL (EPOXY COATED)	84,489.000	84,489.000		
			LB	0.000	0.00	
			0.50000	84,489.000		42,244.50
1470	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	406.000	406.000		
			LF	0.000	0.00	
			47.00000	406.000		19,082.00

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CAT NO0301 ADA120-07.9W304 WB RIVERDALE STR							
1475	613-00100	*1 INCH ELECTRICAL CONDUIT	485.000	90.000			
			LF	0.000	0.00		
			3.00000	90.000		270.00	
1480	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	422.000	422.000			
			LF	0.000	0.00		
			3.00000	422.000		1,266.00	
1480		MATERIAL ALLOWANCE STOCKPILE FOR 1 1/2" ELECTRICAL CONDUIT		0.000			
			LF	0.000	0.00		
			0.42650	0.000		0.00	
1485	618-00172	*PRESTRESSED CONCRETE I (BT72)	1,336.000	1,336.000			
			LF	0.000	0.00		
			112.00000	1,336.000		149,632.00	
1485		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR BT 72 GIRDERS		0.000			
			LF	0.000	0.00		
			84.28000	0.000		0.00	
1485		MATERIAL ALLOWANCE STOCKPILE NO. 2 FOR BT 72 GIRDERS		0.000			
			LF	0.000	0.00		
			84.28530	0.000		0.00	
1485		MATERIAL ALLOWANCE FOR INTERMEDIATE DIAPHRAGMS		0.000			
			LF	0.000	0.00		
			1.30460	0.000		0.00	
2115	601-40401	*STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16	2,754.000	2,754.000			
			SF	0.000	0.00		
			5.60000	2,754.000		15,422.40	
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 \$	478,348.24 \$	0.00 \$	476,461.04
CAT NO0302 ADA120-008.8W306 BRANTNER DITCH STR							
1490	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,556.000	1,556.000			
			CY	0.000	0.00		
			13.00000	1,556.000		20,228.00	

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CAT NO0302 ADA120-008.8.8W306 BRANTNER DITCH STR						
1495	206-00200	STRUCTURE BACKFILL (CLASS 2)	677.000	677.000		
			CY	0.000	0.00	
			9.50000	677.000		6,431.50
1500	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,556.000	1,556.000		
			CY	0.000	0.00	
			11.60000	1,556.000		18,049.60
1500		MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES		0.000		
			NCU	0.000	0.00	
			5.97780	0.000		0.00
1505	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	375.460	375.460		
			TON	0.000	0.00	
			37.00000	375.460		13,892.02
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)	94.000	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)	189.000	189.000		
			CY	0.000	0.00	
			210.00000	189.000		39,690.00
1530	515-00120	*WATERPROOFING (MEMBRANE)	2,001.190	2,001.000		
			SY	0.000	0.00	
			6.80000	2,001.000		13,606.80
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	236.000		
			LF	0.000	0.00	
			90.00000	236.000		21,240.00



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CAT NO0302 ADA120-008.8.8W306 BRANTNER DITCH STR						
1540		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR EXP. DEV. (0-4")		0.000		
			LF	0.000	0.00	
			51.85000	0.000		0.00
1545	601-03040	*CONCRETE CLASS D (BRIDGE)	1,011.000	1,011.000		
			CY	0.000	0.00	
			210.00000	1,011.000		212,310.00
1545		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR PRE-CAST DECK PANELS		0.000		
			CY	0.000	0.00	
			32.15830	0.000		0.00
1545		MATERIAL ALLOWANCE HAUL DECK PANELS FOR BRANTNER STRUCTURE		0.000		
			CY	0.000	0.00	
			4.79640	0.000		0.00
1550	601-40210	CONCRETE FINISH (SPECIAL)	1,812.000	1,812.000		
			SF	0.000	0.00	
			8.00000	1,812.000		14,496.00
1550		MATERIAL ALLOWANCE STOCKPILE FORMLINER		-0.003		
			SF	0.000	0.00	
			3.40120	-0.003		-0.01
1555	601-40301	*STRUCTURAL CONCRETE COATING	20,498.000	20,498.000		
			SF	0.000	0.00	
			0.60000	20,498.000		12,298.80
1560	602-00020	*REINFORCING STEEL (EPOXY COATED)	175,573.000	175,573.000		
			LB	0.000	0.00	
			0.50000	175,573.000		87,786.50
1565	606-10720	*BRIDGE RAIL TYPE 7 (SECTION A)	379.000	379.000		
			LF	0.000	0.00	
			62.00000	379.000		23,498.00
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	0.000	0.00	
			0.25450	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							
1575	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	396.000	396.000			
			LF	0.000	0.00		
			3.00000	396.000		1,188.00	
1575		MATERIAL ALLOWANCE STOCKPILE OF 1 1/2 " ELECTRICAL CONDUIT		0.000			
			LF	0.000	0.00		
			0.42650	0.000		0.00	
1580	618-00172	*PRESTRESSED CONCRETE I (BT72)	1,463.000	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	1,812.000	1,812.000			
			SF	0.000	0.00		
			5.60000	1,812.000		10,147.20	
2170	202-05150	SANDBLASTING (SPECIAL) PER CO #16	0.000	0.000			
			SF	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	706,683.21 \$	0.00 \$	706,225.91
CAT NO0303 BRANTNER DITCH CBC							
1585	206-00000	STRUCTURE EXCAVATION	1,338.000	1,338.000			
			CY	0.000	0.00		
			3.60000	1,338.000		4,816.80	
1590	206-00100	STRUCTURE BACKFILL (CLASS 1)	767.000	767.000			
			CY	0.000	0.00		
			13.00000	767.000		9,971.00	
1595	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	43.000	43.000			
			CY	0.000	0.00		
			42.00000	43.000		1,806.00	

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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						
1600	514-00200	*PEDESTRIAN RAILING (STEEL)	757.000	757.000		
			LF	0.000	0.00	
			86.00000	757.000		65,102.00
1600		MATERIAL ALLOWANCE STEEL RAIL		0.000		
			LF	0.000	0.00	
			73.10000	0.000		0.00
1605	601-03030	*CONCRETE CLASS D (BOX CULVERT)	123.000	123.000		
			CY	0.000	0.00	
			256.00000	123.000		31,488.00
1610	601-03050	*CONCRETE CLASS D (WALL)	451.070	451.070		
			CY	0.000	0.00	
			210.00000	451.070		94,724.70
1615	601-40210	CONCRETE FINISH (SPECIAL)	137.000	137.000		
			SF	0.000	0.00	
			8.00000	137.000		1,096.00
1615		MATERIAL ALLOWANCE STOCKPILE FORMLINER		0.000		
			SF	0.000	0.00	
			3.40120	0.000		0.00
1620	601-40301	*STRUCTURAL CONCRETE COATING	3,768.000	3,768.000		
			SF	0.000	0.00	
			0.60000	3,768.000		2,260.80
1625	602-00000	*REINFORCING STEEL	65,039.000	65,039.000		
			LB	0.000	0.00	
			0.45000	65,039.000		29,267.55
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	137.000	137.000		
			SF	0.000	0.00	
			5.60000	137.000		767.20

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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						
2175	202-05150	SANDBLASTING (SPECIAL) PER CO # 16	6,276.000	6,276.000		
			SF	0.000	0.00	
			1.00000	6,276.000		6,276.00
			CAT 0303	CURRENT AMT \$	250,586.05 \$	0.00 \$ 250,586.05
CAT NO0304 ADA120-09.5E309 EB S PLATTE RVR STR						
1635	206-00000	STRUCTURE EXCAVATION	80.000	80.000		
			CY	0.000	0.00	
			3.60000	80.000		288.00
1640	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,060.000	1,060.000		
			CY	0.000	0.00	
			13.00000	1,060.000		13,780.00
1645	206-00200	STRUCTURE BACKFILL (CLASS 2)	296.000	296.000		
			CY	0.000	0.00	
			9.50000	296.000		2,812.00
1650	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,060.000	1,060.000		
			CY	0.000	0.00	
			11.60000	1,060.000		12,296.00
1650		MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES		0.000		
			NCU	0.000	0.00	
			5.97780	0.000		0.00
1655	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	611.050	611.050		
			TON	0.000	0.00	
			37.00000	611.050		22,608.85
1660	502-00460	*PILE TIP	24.000	24.000		
			EACH	0.000	0.00	
			120.00000	24.000		2,880.00
1665	502-11057	*STEEL PILING (HP 10X57)	437.000	437.000		
			LF	0.000	0.00	
			19.00000	437.000		8,303.00
1665		MATERIAL ALLOWANCE EB PLATTE ABUTMENT 6		0.000		
			LF	0.000	0.00	
			9.55000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0304 ADA120-09.5E309 EB S PLATTE RVR STR						
1665		MATERIAL ALLOWANCE EB PLATTE ABUTMENT 6		0.000		
			LF	0.000	0.00	
			9.55000	0.000		0.00
1670	502-11284	*STEEL PILING (HP 12X84)	940.000	940.000		
			LF	0.000	0.00	
			23.50000	940.000		22,090.00
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)	3,544.000	3,544.000		
			SY	0.000	0.00	
			6.80000	3,544.000		24,099.20
1685	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	138.000	138.000		
			LF	0.000	0.00	
			90.00000	138.000		12,420.00
1685		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR EXP. DEV. (0-4")		0.000		
			LF	0.000	0.00	
			51.85000	0.000		0.00
1690	601-01040	*CONCRETE CLASS B (BRIDGE)	497.000	497.000		
			CY	0.000	0.00	
			190.00000	497.000		94,430.00
1695	601-03040	*CONCRETE CLASS D (BRIDGE)	1,657.000	1,657.000		
			CY	0.000	0.00	
			210.00000	1,657.000		347,970.00
1695		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR DECK PANELS		0.000		
			CY	0.000	0.00	
			28.76320	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0304 ADA120-09.5E309 EB S PLATTE RVR STR						
1695		MATERIAL ALLOWANCE HAUL DECK PANELS FOR SOUTH PLATTE STRUCTURE		0.000		
			CY	0.000	0.00	
			4.79640	0.000		0.00
1700	601-40210	CONCRETE FINISH (SPECIAL)	5,105.000	5,105.000		
			SF	0.000	0.00	
			8.00000	5,105.000		40,840.00
1700		MATERIAL ALLOWANCE STOCKPILE FORMLINER		-0.003		
			SF	0.000	0.00	
			3.40120	-0.003		-0.01
1705	601-40301	*STRUCTURAL CONCRETE COATING	39,395.000	39,395.000		
			SF	0.000	0.00	
			0.60000	39,395.000		23,637.00
1710	602-00020	*REINFORCING STEEL (EPOXY COATED)	412,385.000	412,385.000		
			LB	0.000	0.00	
			0.50000	412,385.000		206,192.50
1715	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	762.000	762.000		
			LF	0.000	0.00	
			47.00000	762.000		35,814.00
1720	606-10720	*BRIDGE RAIL TYPE 7 (SECTION A)	770.000	770.000		
			LF	0.000	0.00	
			62.00000	770.000		47,740.00
1725	613-00100	*1 INCH ELECTRICAL CONDUIT	93.000	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	1,642.000	1,642.000		
			LF	0.000	0.00	
			3.00000	1,642.000		4,926.00
1730		MATERIAL ALLOWANCE STOCKPILE OF 1 1/2" ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.42650	0.000		0.00

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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							
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	
2080	700-70035	F/A GIRDER INSPECTIONS AND ERECTION PLANS	41,141.770	41,141.770			
			F A	0.000	0.00		
			1.00000	41,141.770		41,141.77	
2130	601-40401	*STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16	5,105.000	5,105.000			
			SF	0.000	0.00		
			5.60000	5,105.000		28,588.00	
2180	202-05150	SANDBLASTING (SPECIAL) PER CO # 16	0.000	0.000			
			SF	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0304 CURRENT AMT \$		1,509,475.32 \$	0.00 \$	1,509,475.31
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)	70.000	70.000			
			CY	0.000	0.00		
			13.00000	70.000		910.00	
1750	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,556.000	1,556.000			
			CY	0.000	0.00		
			9.50000	1,556.000		14,782.00	
1755	206-00360	MECHANICAL REINFORCEMENT OF SOIL	70.000	70.000			
			CY	0.000	0.00		
			11.60000	70.000		812.00	

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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						
1755		MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES		0.000		
			NCU	0.000	0.00	
			5.97780	0.000		0.00
1760	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	560.000	551.920		
			TON	0.000	0.00	
			37.00000	551.920		20,421.04
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	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)	1,298.000	1,298.000		
			LF	0.000	0.00	
			23.50000	1,298.000		30,503.00
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)	895.000	895.000		
			LF	0.000	0.00	
			86.00000	895.000		76,970.00



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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0305 ADA120-09.5W308 WB S PLATTE RVR STR						
1785		MATERIAL ALLOWANCE RAIL AND RUB RAIL		0.000		
			LF	0.000	0.00	
			73.10000	0.000		0.00
1785		MATERIAL ALLOWANCE RAIL ADDED FOR HENDERSON BOX CULVERT		0.000		
			LF	0.000	0.00	
			73.10000	0.000		0.00
1790	515-00120	*WATERPROOFING (MEMBRANE)	3,405.000	3,345.000		
			SY	0.000	0.00	
			6.80000	3,345.000		22,746.00
1795	515-00400	*CONCRETE SEALER	807.000	788.000		
			SY	0.000	0.00	
			3.80000	788.000		2,994.40
1800	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	178.000	178.000		
			LF	0.000	0.00	
			90.00000	178.000		16,020.00
1800		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR EXP. DEV. (0-4")		0.000		
			LF	0.000	0.00	
			51.85000	0.000		0.00
1805	601-01040	*CONCRETE CLASS B (BRIDGE)	633.000	633.000		
			CY	0.000	0.00	
			190.00000	633.000		120,270.00
1810	601-03040	*CONCRETE CLASS D (BRIDGE)	2,098.700	2,098.700		
			CY	0.000	0.00	
			210.00000	2,098.700		440,727.00
1810		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR DECK PANELS		0.000		
			CY	0.000	0.00	
			28.76320	0.000		0.00
1810		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR DECK PANELS		0.000		
			CY	0.000	0.00	
			28.76320	0.000		0.00
1810		MATERIAL ALLOWANCE HAUL DECK PANELS FOR SOUTH PLATTE STRUCTURE		0.000		
			CY	0.000	0.00	
			4.79640	0.000		0.00

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CAT N00305 ADA120-09.5W308 WB S PLATTE RVR STR						
1811	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR OUT-OF-SPECIFICATION BRIDGE CONCRETE	0.000	-9,346.400		
			DOL	0.000	0.00	
			1.00000	-9,346.400		-9,346.40
1815	601-40210	CONCRETE FINISH (SPECIAL)	7,255.000	7,255.000		
			SF	0.000	0.00	
			8.00000	7,255.000		58,040.00
1815		MATERIAL ALLOWANCE STOCKPILE FORMLINER		0.003		
			SF	0.000	0.00	
			3.40120	0.003		0.01
1820	601-40301	*STRUCTURAL CONCRETE COATING	87,409.000	87,409.000		
			SF	0.000	0.00	
			0.60000	87,409.000		52,445.40
1825	602-00020	*REINFORCING STEEL (EPOXY COATED)	503,645.000	503,645.000		
			LB	0.000	0.00	
			0.50000	503,645.000		251,822.50
1830	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	1,511.000	1,511.000		
			LF	0.000	0.00	
			47.00000	1,511.000		71,017.00
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	1,498.000	1,498.000		
			LF	0.000	0.00	
			3.00000	1,498.000		4,494.00
1840		MATERIAL ALLOWANCE SYOCKPILE OF 1 1/2" ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.42650	0.000		0.00
1845	618-00184	*PRESTRESSED CONCRETE I (BT84)	4,051.000	4,051.000		
			LF	0.000	0.00	
			110.00000	4,051.000		445,610.00

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CAT NO0305 ADA120-09.5W308 WB S PLATTE RVR STR							
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	7,255.000	7,255.000			
			SF	0.000	0.00		
			5.60000	7,255.000		40,628.00	
2185	202-05150	SANDBLASTING (SPECIAL) PER CO # 16	0.000	0.000			
			SF	0.000	0.00		
			1.00000	0.000		0.00	
2200	900-00006	ADDED ITEM (DOLLAR)/ SUBCONTRACTOR LIEN	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
3010	502-11057	STEEL PILING (HP 10X57) ADDED BY CO # 19	401.000	401.000			
			LF	0.000	0.00		
			57.00000	401.000		22,857.00	
3035	700-70580	F/A TEST INSTRUMENTS INVOICE COST PLUS LOADING	1.294	1.092			
			F A	0.000	0.00		
			25,000.00000	1.092		27,300.00	
3045	602-00020	REINFORCING STEEL (EPOXY COATED) ADDITIONAL REINFORCING PER CHANGE ORDER # 019	697.000	697.000			
			LB	0.000	0.00		
			0.79000	697.000		550.63	
			CAT 0305	CURRENT AMT \$	1,926,679.13 \$	0.00 \$	1,911,503.58

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CAT NO0306 COMC-12-0.2-01A DITCH STR						
1850	202-00400	REMOVAL OF BRIDGE	1.000 EACH	1.000 0.000	0.00	14,000.00
			14,000.00000	1.000		
1855	206-00000	STRUCTURE EXCAVATION	836.000 CY	836.000 0.000	0.00	3,009.60
			3.60000	836.000		
1860	206-00100	STRUCTURE BACKFILL (CLASS 1)	862.000 CY	862.000 0.000	0.00	11,206.00
			13.00000	862.000		
1865	206-00200	STRUCTURE BACKFILL (CLASS 2)	303.000 CY	303.000 0.000	0.00	2,878.50
			9.50000	303.000		
1870	206-00360	MECHANICAL REINFORCEMENT OF SOIL	862.000 CY	862.000 0.000	0.00	9,999.20
			11.60000	862.000		
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 TON	138.430 0.000	0.00	5,121.91
			37.00000	138.430		
1880	502-00460	*PILE TIP	18.000 EACH	18.000 0.000	0.00	2,160.00
			120.00000	18.000		
1885	502-11284	*STEEL PILING (HP 12X84)	920.000 LF	920.000 0.000	0.00	21,620.00
			23.50000	920.000		
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 LF	92.000 0.000	0.00	7,912.00
			86.00000	92.000		

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CAT NO0306 COMC-12-0.2-01A DITCH STR						
1890		MATERIAL ALLOWANCE RAIL AND RUB RAIL		0.000		
			LF	0.000	0.00	
			73.10000	0.000		0.00
1895	515-00120	*WATERPROOFING (MEMBRANE)	691.000	468.000		
			SY	0.000	0.00	
			6.80000	468.000		3,182.40
1900	515-00400	*CONCRETE SEALER	88.000	88.000		
			SY	0.000	0.00	
			3.80000	88.000		334.40
1905	601-03040	*CONCRETE CLASS D (BRIDGE)	484.000	379.990		
			CY	0.000	0.00	
			210.00000	379.990		79,797.90
1905		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR PRE-CAST DECK PANELS		0.000		
			CY	0.000	0.00	
			32.15830	0.000		0.00
1905		MATERIAL ALLOWANCE STOCKPILE FOR PRECAST DECK PANELS (HAUL)		0.000		
			CY	0.000	0.00	
			4.79640	0.000		0.00
1910	601-40210	CONCRETE FINISH (SPECIAL)	1,395.000	1,395.000		
			SF	0.000	0.00	
			8.00000	1,395.000		11,160.00
1910		MATERIAL ALLOWANCE STOCKPILE FORMLINER		0.000		
			SF	0.000	0.00	
			3.40120	0.000		0.00
1915	601-40301	*STRUCTURAL CONCRETE COATING	5,607.000	5,607.000		
			SF	0.000	0.00	
			0.60000	5,607.000		3,364.20
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		0.000		
			LB	0.000	0.00	
			0.35250	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0306 COMC-12-0.2-01A DITCH STR							
1925	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	117.000	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	196.000	196.000			
			LF	0.000	0.00		
			3.00000	196.000		588.00	
1935		MATERIAL ALLOWANCE STOCKPILE FOR 1 1/2" ELECTRICAL CONDUIT		0.000			
			LF	0.000	0.00		
			0.42650	0.000		0.00	
1940	618-01992	*PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES)	2,201.000	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	1,395.000	1,395.000			
			SF	0.000	0.00		
			5.60000	1,395.000		7,812.00	
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 \$	340,807.11 \$	0.00 \$	308,829.61
CAT NO0307 QUEBEC & ACRP CBC							
1945	206-00000	STRUCTURE EXCAVATION	9,245.000	9,245.000			
			CY	0.000	0.00		
			3.60000	9,245.000		33,282.00	
1950	206-00100	STRUCTURE BACKFILL (CLASS 1)	5,411.000	5,411.000			
			CY	0.000	0.00		
			13.00000	5,411.000		70,343.00	

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CAT NO0307 QUEBEC & ACRP CBC						
1955	514-00200	*PEDESTRIAN RAILING (STEEL)	1,309.000	1,309.000		
			LF	0.000	0.00	
			86.00000	1,309.000		112,574.00
1960	601-03050	*CONCRETE CLASS D (WALL)	1,940.000	1,940.000		
			CY	0.000	0.00	
			210.00000	1,940.000		407,400.00
1965	601-40210	CONCRETE FINISH (SPECIAL)	6,496.000	6,496.000		
			SF	0.000	0.00	
			8.00000	6,496.000		51,968.00
1965		MATERIAL ALLOWANCE STOCKPILE FORMLINER		0.000		
			SF	0.000	0.00	
			3.40120	0.000		0.00
1970	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	68,552.000	68,552.000		
			SF	0.000	0.00	
			0.75000	68,552.000		51,414.00
1975	602-00000	*REINFORCING STEEL	335,770.100	283,863.000		
			LB	0.000	0.00	
			0.45000	283,863.000		127,738.35
1980	603-80800	14X10 FOOT CONCRETE ARCH CULVERT (PRECAST)	330.000	330.000		
			LF	0.000	0.00	
			670.00000	330.000		221,100.00
1980		MATERIAL ALLOWANCE STOCKPILE FOR 14X10 FT. CONCRETE ARCH CULVERT		0.000		
			LF	0.000	0.00	
			549.04750	0.000		0.00
1985	613-00100	*1 INCH ELECTRICAL CONDUIT	2,264.000	2,264.000		
			LF	0.000	0.00	
			3.00000	2,264.000		6,792.00
1985		MATERIAL ALLOWANCE 1" ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.25450	0.000		0.00
2145	601-40401	*STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16	7,358.000	7,358.000		
			SF	0.000	0.00	
			5.60000	7,358.000		41,204.80

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CAT NO0307 QUEBEC & ACRP CBC						
2195	202-05150	SANDBLASTING (SPECIAL) PER CO # 16	0.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0307	CURRENT AMT \$	1,147,174.35 \$	0.00 \$ 1,123,816.15
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 \$	25,501,629.79 \$	18,894.30 \$ 21,683,671.98