

ESTIMATE SUMMARY

CONTID: C12369

ESTIMATE NO: 0012 PROG

SPEC YR: 2002

PCN: 12369-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 342.0 DAYS

TIME ALLOW:

960 CALENDAR DAYS

120TH EXT, QUEBEC TO US85

PERCENT TIME: 35.63

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

11/25/2004

DATE TIME STARTED 12/15/2003

7321 EAST 88TH AVENUE

DATE LET

10/02/2003

DATE WORK BEGAN 12/15/2003

DATE AWARDED

10/27/2003

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/13/2003

DATE ACCEPTED

Henderson

CO 80640

303-289-8555

DATE NOTICE TO PROCEED

12/15/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 24,856,782.06 PARTICIPATING	\$ 7,968,590.56	\$ 222,724.74
AWARD PROJECT AMT:	\$ 20,820,015.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	32.06% TOTAL EARNINGS	7,968,590.56	222,724.74
FUNDS AVAILABLE:	\$ 16,888,191.50 STOCKPILED MATERIALS	1,339,357.08	114,118.70
	GROSS EARNINGS	9,307,947.64	336,843.44
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-36,590.21	-1,314.79
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	9,271,357.43	335,528.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,271,357.43	335,528.65
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 335,528.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 12/02/2004

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			225,000.00000	1.000		225,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.950		
			L S	0.000	0.00	
			425,000.00000	0.950		403,750.00
0015	202-00001	REMOVAL OF STRUCTURE	4.000	4.000		
			EACH	0.000	0.00	
			1,330.00000	4.000		5,320.00
0020	202-00010	REMOVAL OF TREE	198.000	198.000		
			EACH	0.000	0.00	
			400.00000	198.000		79,200.00
0025	202-00033	REMOVAL OF PIPE	25.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0030	202-00090	*REMOVAL OF DELINEATOR	60.000	60.000		
			EACH	0.000	0.00	
			9.00000	60.000		540.00
0035	202-00220	*REMOVAL OF ASPHALT MAT	18,002.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,479.000	2,479.000		
			SY	0.000	0.00	
			4.50000	2,479.000		11,155.50
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	5,000.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00
0050	202-00810	*REMOVAL OF GROUND SIGN	14.000	4.000		
			EACH	0.000	0.00	
			50.00000	4.000		200.00
0055	202-01000	*REMOVAL OF FENCE	13,730.000	5,174.000		
			LF	0.000	0.00	
			1.50000	5,174.000		7,761.00

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CAT NO0200 ROADWAY						
0060	202-04001	PLUG CULVERT	1.000 EACH 370.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	202-04002	CLEAN CULVERT	6.000 EACH 860.00000	1.000 0.000 1.000	0.00 0.00	860.00
0070	202-04100	*ABANDON WELL	4.000 EACH 500.00000	1.000 0.000 1.000	0.00 0.00	500.00
0075	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,858,300.000 CY 1.40000	1,407,030.220 67,037.000 1,474,067.220	93,851.80	2,063,694.11
0080	203-00100	MUCK EXCAVATION	125,000.000 CY 1.40000	5,538.000 23,519.000 29,057.000	32,926.60	40,679.80
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	0.000 0.000 0.000	0.00	0.00
0095	203-01100	PROOF ROLLING	200.000 HOUR 100.00000	4.000 0.000 4.000	0.00	400.00
0100	203-01500	BLADING	80.000 HOUR 100.00000	0.000 0.000 0.000	0.00	0.00
0105	203-01510	BACKHOE	40.000 HOUR 90.00000	17.000 0.000 17.000	0.00	1,530.00
0110	203-01515	BACKHOE (LANDSCAPING)	80.000 HOUR 90.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	203-01555	DOZING (LANDSCAPING)	346.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0120	203-01597	*POTHOLING	200.000	26.500		
			HOUR	0.000	0.00	
			140.00000	26.500		3,710.00
0125	206-00000	STRUCTURE EXCAVATION	960.000	880.000		
			CY	0.000	0.00	
			3.60000	880.000		3,168.00
0130	206-00100	STRUCTURE BACKFILL (CLASS 1)	590.000	570.000		
			CY	0.000	0.00	
			13.00000	570.000		7,410.00
0135	206-01000	BED COURSE MATERIAL	8,750.000	1,719.000		
			CY	0.000	0.00	
			18.00000	1,719.000		30,942.00
0135		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR BED COURSE MAT.		4,658.000		
			CY	0.000	0.00	
			10.80000	4,658.000		50,306.40
0135		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR BED COURSE MAT.		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		7,031.000		
			CY	0.000	0.00	
			2.03000	7,031.000		14,272.93
0140	207-00205	TOPSOIL	61,500.000	14,884.000		
			CY	0.000	0.00	
			3.80000	14,884.000		56,559.20
0145	207-00210	STOCKPILE TOPSOIL	45,935.000	45,935.000		
			CY	0.000	0.00	
			1.40000	45,935.000		64,309.00
0150	208-00005	EROSION LOG	5,200.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0155	208-00011	EROSION BALES (WEED FREE)	1,044.000	46.000		
			EACH	0.000	0.00	
			8.00000	46.000		368.00
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	20.000		
			EACH	0.000	0.00	
			150.00000	20.000		3,000.00
0180	208-00070	STABILIZED CONSTRUCTION ENTRANCE	20.000	9.000		
			EACH	0.000	0.00	
			970.00000	9.000		8,730.00
0185	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.330		
			L S	0.000	0.00	
			5,400.00000	0.330		1,782.00
0190	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.240		
			L S	0.000	0.00	
			2,600.00000	0.240		624.00
0195	208-00300	TEMPORARY BERMS	46,840.000	8,307.000		
			LF	0.000	0.00	
			0.60000	8,307.000		4,984.20
0200	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	675.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0205	210-00001	*RESET STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,360.00000	1.000		1,360.00

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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	0.000 0.000 0.000	0.00 0.00	0.00
0225	210-00810	*RESET GROUND SIGN	1.000 EACH 66.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	210-04010	ADJUST MANHOLE	3.000 EACH 335.00000	0.000 0.000 0.000	0.00 0.00	0.00
0235	210-04015	MODIFY MANHOLE	3.000 EACH 470.00000	0.000 0.000 0.000	0.00 0.00	0.00
0240	210-04050	ADJUST VALVE BOX	10.000 EACH 180.00000	0.000 0.000 0.000	0.00 0.00	0.00
0245	212-00006	SEEDING (NATIVE)	166.000 ACRE 355.00000	14.300 0.000 14.300	0.00 0.00	5,076.50
0250	213-00002	MULCHING (WEED FREE HAY)	212.000 ACRE 300.00000	14.300 0.000 14.300	0.00 0.00	4,290.00
0255	213-00004	MULCHING (WEED FREE STRAW)	5.000 ACRE 295.00000	0.000 0.000 0.000	0.00 0.00	0.00
0260	213-00005	MULCHING (DECORATIVE)	3,077.000 CF 4.50000	0.000 0.000 0.000	0.00 0.00	0.00

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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	780.000		
			LB	0.000	0.00	
			1.45000	780.000		1,131.00
0275	213-00100	SOIL BINDER	52.000	17.100		
			ACRE	0.000	0.00	
			370.00000	17.100		6,327.00
0280	213-00470	METAL LANDSCAPE BORDER (1/4X5 INCH)	2,200.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0285	213-00600	LANDSCAPE LOG	200.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0290	214-00000	LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			18,600.00000	0.000		0.00
0295	214-00215	DECIDUOUS TREE (1.5 INCH CALIPER)	132.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0300	214-00220	DECIDUOUS TREE (2 INCH CALIPER)	45.000	0.000		
			EACH	0.000	0.00	
			333.00000	0.000		0.00
0305	214-00230	DECIDUOUS TREE (3 INCH CALIPER)	18.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0310	214-00280	DECIDUOUS TREE (8 FOOT)	515.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
0315	214-00350	DECIDUOUS SHRUB (5 GALLON CONTAINER)	3,221.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00

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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	0.000		
			EACH	0.000	0.00	
			1.80000	0.000		0.00
0330	214-00910	PERENNIALS (1 GALLON CONTAINER)	72.000	0.000		
			EACH	0.000	0.00	
			9.60000	0.000		0.00
0335	214-01010	BRUSH LAYER CUTTING	1,505.000	0.000		
			EACH	0.000	0.00	
			1.70000	0.000		0.00
0340	214-01025	DORMANT LOG CUTTING	124.000	124.000		
			EACH	0.000	0.00	
			10.00000	124.000		1,240.00
0345	216-00035	SOIL RETENTION BLANKET (PLASTIC)	3,867.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0350	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	31,290.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0355	218-00000	NOXIOUS WEED MANAGEMENT	1.000	0.330		
			L S	0.000	0.00	
			6,300.00000	0.330		2,079.00
0360	304-06000	AGGREGATE BASE COURSE (CLASS 6)	12,056.000	0.000		
			TON	0.000	0.00	
			7.60000	0.000		0.00
0365	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	233.000	160.560		
			TON	0.000	0.00	
			68.00000	160.560		10,918.08
0370	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	21,977.000	5,688.430		
			TON	0.000	0.00	
			37.00000	5,688.430		210,471.91

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CAT NO0200 ROADWAY						
0375	412-00600	*CONCRETE PAVEMENT (6 INCH)	3,950.000	0.000		
			SY	32.000	576.00	
			18.00000	32.000		576.00
0380	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	92,419.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0380		MATERIAL ALLOWANCE STOCKPILE FOR CONCRETE SAND		92,418.998		
			SY	0.000	0.00	
			1.16590	92,418.998		107,751.31
0380		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR COURSE AGGREGATE		32,797.997		
			SY	0.000	0.00	
			2.32620	32,797.997		76,294.70
0380		MATERIAL ALLOWANCE STOCKPILE FOR CONCRETE PAVEMENT DOWEL BASKETS		92,418.997		
			NCU	0.000	0.00	
			1.84240	92,418.997		170,272.76
0385	412-01100	*CONCRETE PAVEMENT (11 INCH)	189.000	0.000		
			SY	60.000	2,640.00	
			44.00000	60.000		2,640.00
0390	412-01250	*CONCRETE PAVEMENT (12-1/2 INCH)	126.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0395	503-00036	*DRILLED CAISSON (36 INCH)	57.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0400	503-00048	*DRILLED CAISSON (48 INCH)	21.000	0.000		
			LF	0.000	0.00	
			240.00000	0.000		0.00
0405	504-08050	*STONE LANDSCAPE WALL	2,000.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
0410	506-00010	*RIPRAP (SPECIAL)	26,800.000	3,885.000		
			CY	0.000	0.00	
			38.00000	3,885.000		147,630.00

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CAT NO0200 ROADWAY						
0415	506-00206	RIPRAP (6 INCH)	150.000 CY	0.000 0.000	0.00	0.00
			26.00000	0.000		0.00
0420	506-00209	RIPRAP (9 INCH)	72.000 CY	18.000 0.000	0.00	0.00
			27.00000	18.000		486.00
0425	506-00212	RIPRAP (12 INCH)	30.000 CY	0.000 0.000	0.00	0.00
			28.00000	0.000		0.00
0430	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	110.000 CY	38.000 0.000	0.00	0.00
			42.00000	38.000		1,596.00
0435	521-00060	SLURRY WALL	56,000.000 SF	0.000 0.000	0.00	0.00
			3.50000	0.000		0.00
0440	601-01000	CONCRETE CLASS B	625.000 CY	443.900 0.000	0.00	0.00
			130.00000	443.900		57,707.00
0445	601-03030	*CONCRETE CLASS D (BOX CULVERT)	37.000 CY	37.000 0.000	0.00	0.00
			256.00000	37.000		9,472.00
0450	602-00000	*REINFORCING STEEL	49,021.000 LB	43,988.000 0.000	0.00	0.00
			0.45000	43,988.000		19,794.60
0455	603-01125	12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	50.000 LF	50.000 0.000	0.00	0.00
			38.00000	50.000		1,900.00
0460	603-01155	15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	239.000 LF	57.000 0.000	0.00	0.00
			38.00000	57.000		2,166.00
0465	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,791.000 LF	2,050.000 0.000	0.00	0.00
			38.00000	2,050.000		77,900.00

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CAT NO0200 ROADWAY						
0470	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,706.000	1,634.000		
			LF	0.000	0.00	
			38.00000	1,634.000		62,092.00
0470		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR 24" RCP		0.000		
			LF	0.000	0.00	
			9.30000	0.000		0.00
0475	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,619.000	251.000		
			LF	0.000	0.00	
			38.00000	251.000		9,538.00
0475		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR 30" RCP		383.000		
			LF	0.000	0.00	
			15.30000	383.000		5,859.90
0480	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	4,433.000	1,402.000		
			LF	0.000	0.00	
			48.00000	1,402.000		67,296.00
0485	603-01425	42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	988.000	914.000		
			LF	0.000	0.00	
			48.00000	914.000		43,872.00
0490	603-01485	48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	822.000	812.000		
			LF	0.000	0.00	
			62.00000	812.000		50,344.00
0495	603-01545	54 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,091.000	1,091.000		
			LF	0.000	0.00	
			100.00000	1,091.000		109,100.00
0500	603-01605	60 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	187.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0505	603-02305	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	223.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0505		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR 38X24 RCP		223.000		
			LF	0.000	0.00	
			29.35000	223.000		6,545.05

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CAT NO0200 ROADWAY						
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
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	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0525	603-05024	24 INCH REINFORCED CONCRETE END SECTION	20.000	7.000		
			EACH	0.000	0.00	
			570.00000	7.000		3,990.00
0530	603-05030	30 INCH REINFORCED CONCRETE END SECTION	4.000	3.000		
			EACH	0.000	0.00	
			660.00000	3.000		1,980.00
0535	603-05036	36 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			720.00000	4.000		2,880.00
0540	603-50004	4 INCH PLASTIC PIPE	656.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0545	603-50006	6 INCH PLASTIC PIPE	2,328.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0550	603-70805	8X5 FOOT CONCRETE BOX CULVERT (PRECAST)	312.000	312.000		
			LF	0.000	0.00	
			240.00000	312.000		74,880.00

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CAT NO0200 ROADWAY						
0555	604-00305	*INLET TYPE C (5 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			1,760.00000	0.000		0.00
0560	604-00310	*INLET TYPE C (10 FOOT)	3.000	0.670		
			EACH	0.000	0.00	
			2,380.00000	0.670		1,594.60
0565	604-00505	*INLET TYPE D (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,330.00000	0.000		0.00
0570	604-00510	*INLET TYPE D (10 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0575	604-00550	*INLET TYPE D (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0580	604-13610	*INLET TYPE 13 (TRIPLE) (10 FOOT)	2.000	0.000		
			EACH	1.000	4,960.00	
			4,960.00000	1.000		4,960.00
0585	604-19105	*INLET TYPE R L 5 (5 FOOT)	27.000	9.040		
			EACH	0.330	821.70	
			2,490.00000	9.370		23,331.30
0590	604-19110	*INLET TYPE R L 5 (10 FOOT)	7.000	1.340		
			EACH	0.000	0.00	
			3,580.00000	1.340		4,797.20
0595	604-19115	*INLET TYPE R L 5 (15 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0600	604-19205	*INLET TYPE R L 10 (5 FOOT)	11.000	3.350		
			EACH	0.000	0.00	
			3,600.00000	3.350		12,060.00
0605	604-19210	*INLET TYPE R L 10 (10 FOOT)	15.000	3.350		
			EACH	0.330	1,534.50	
			4,650.00000	3.680		17,112.00

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CAT NO0200 ROADWAY						
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	0.670		
			EACH	0.000	0.00	
			5,270.00000	0.670		3,530.90
0625	604-30000	MANHOLE SLAB BASE (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0630	604-30005	MANHOLE SLAB BASE (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			5,280.00000	0.000		0.00
0635	604-30010	MANHOLE SLAB BASE (10 FOOT)	9.000	5.750		
			EACH	0.000	0.00	
			2,270.00000	5.750		13,052.50
0640	604-30015	MANHOLE SLAB BASE (15 FOOT)	21.000	10.000		
			EACH	0.000	0.00	
			3,410.00000	10.000		34,100.00
0645	604-30020	MANHOLE SLAB BASE (20 FOOT)	6.000	1.500		
			EACH	0.000	0.00	
			3,880.00000	1.500		5,820.00
0650	604-30025	MANHOLE SLAB BASE (25 FOOT)	3.000	0.750		
			EACH	0.000	0.00	
			7,450.00000	0.750		5,587.50
0655	604-30030	MANHOLE SLAB BASE (30 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,360.00000	0.000		0.00
0660	604-50200	MANHOLE RING AND COVER	2.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0665	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,176.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0665		MATERIAL ALLOWANCE STOCKPILE FOR GUARDRAIL, REFLECTORS AND POST BLOCK		2,850.000		
			LF	0.000	0.00	
			7.40326	2,850.000		21,099.29
0670	606-01340	*END ANCHORAGE TYPE 3D	13.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0670		MATERIAL ALLOWANCE STOCKPILE FOR END ANCHOR AND GUARDRAIL		13.000		
			EACH	0.000	0.00	
			306.00000	13.000		3,978.00
0675	606-01370	*TRANSITION TYPE 3G	24.000	0.000		
			EACH	0.000	0.00	
			740.00000	0.000		0.00
0675		MATERIAL ALLOWANCE STOCKPILE FOR END ANCHOR AND POST BLOCK SET		24.000		
			EACH	0.000	0.00	
			563.50000	24.000		13,524.00
0680	606-01385	*TRANSITION TYPE 3J	2.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0685	606-01390	*END ANCHORAGE TYPE 3K	2.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0685		MATERIAL ALLOWANCE STOCKPILE FOR END ANCHOR AND GUARDRAIL		2.000		
			EACH	0.000	0.00	
			393.12500	2.000		786.25
0690	606-02003	*END ANCHORAGE (NONFLARED)	8.000	0.000		
			EACH	0.000	0.00	
			1,630.00000	0.000		0.00
0690		MATERIAL ALLOWANCE STOCKPILE FOR NON FLARED END ANCHOR		8.000		
			EACH	0.000	0.00	
			1,140.00000	8.000		9,120.00

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CAT NO0200 ROADWAY						
0695	607-00005	*END POST	5.000 EACH	0.000 0.000	0.00	0.00
			87.00000	0.000		0.00
0700	607-00010	*CORNER AND LINE BRACE POST	41.000 EACH	0.000 0.000	0.00	0.00
			129.00000	0.000		0.00
0705	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	8,772.000 LF	0.000 0.000	0.00	0.00
			0.90000	0.000		0.00
0710	607-11525	*FENCE (PLASTIC)	12,891.000 LF	12,891.000 0.000	0.00	17,402.85
			1.35000	12,891.000		
0710		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR PLASTIC FENCE		-0.017 0.000	0.00	-0.01
			0.58030	-0.017		
0715	607-52905	*END POST (CHAIN LINK)	3.000 EACH	0.000 0.000	0.00	0.00
			90.00000	0.000		0.00
0720	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	24.000 EACH	0.000 0.000	0.00	0.00
			91.00000	0.000		0.00
0725	607-53172	*FENCE CHAIN LINK (72 INCH)	6,510.000 LF	0.000 0.000	0.00	0.00
			8.30000	0.000		0.00
0725		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR 72" CL FENCE		6,510.000 0.000	0.00	32,289.60
			4.96000	6,510.000		
0730	607-60120	*20 FOOT GATE	1.000 EACH	0.000 0.000	0.00	0.00
			690.00000	0.000		0.00
0735	607-60280	*30 FOOT GATE DOUBLE (CHAIN LINK)	2.000 EACH	0.000 0.000	0.00	0.00
			920.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0740	607-60290	*40 FOOT GATE DOUBLE (CHAIN LINK)	2.000 EACH 2,050.00000	0.000 0.000 0.000	0.00 0.00	0.00
0745	608-00000	*CONCRETE SIDEWALK	952.000 SY 21.00000	0.000 0.000 0.000	0.00 0.00	0.00
0750	608-00010	CONCRETE CURB RAMP	58.000 SY 52.00000	0.000 21.000 21.000	1,092.00	1,092.00
0755	608-00026	*CONCRETE BIKEWAY (6 INCH)	13,312.000 SY 19.00000	0.000 0.000 0.000	0.00	0.00
0760	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	20,883.000 LF 5.00000	100.000 407.000 507.000	2,035.00	2,535.00
0765	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	212.000 LF 13.00000	0.000 0.000 0.000	0.00	0.00
0770	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	24,348.000 LF 6.00000	190.000 506.000 696.000	3,036.00	4,176.00
0775	609-24003	GUTTER TYPE 2 (3 FOOT)	828.000 LF 10.00000	560.000 0.000 560.000	0.00	5,600.00
0780	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	3,478.000 SF 5.00000	0.000 0.000 0.000	0.00	0.00
0785	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	321.000 SF 4.00000	0.000 0.000 0.000	0.00	0.00
0790	612-00001	*DELINEATOR (TYPE I)	99.000 EACH 16.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0795	612-00002	*DELINEATOR (TYPE II)	247.000	0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0800	612-00003	*DELINEATOR (TYPE III)	24.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0805	613-00200	*2 INCH ELECTRICAL CONDUIT	900.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0810	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	499.000	499.000		
			LF	0.000	0.00	
			11.50000	499.000		5,738.50
0815	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	678.000	678.000		
			LF	0.000	0.00	
			15.00000	678.000		10,170.00
0820	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	6,690.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0820		MATERIAL ALLOWANCE STOCKPILE OF 2" ELECTRICAL CONDUIT		5,030.000		
			LF	0.000	0.00	
			0.50600	5,030.000		2,545.18
0825	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	380.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0830	613-06000	*METER POLE	7.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0835	613-07026	*PULL BOX (16"X24"X12")	11.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00
0840	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			34,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0845	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	13.000 EACH 2,120.00000	0.000 0.000 0.000	0.00 0.00	0.00
0845		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR LIGHT STANDARD (40)	EACH 1,539.38080	13.000 0.000 13.000	0.00 0.00	20,011.95
0850	613-40000	*CONCRETE FOUNDATION PAD	43.000 EACH 242.00000	0.000 0.000 0.000	0.00 0.00	0.00
0855	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	17.000 EACH 390.00000	0.000 0.000 0.000	0.00 0.00	0.00
0855		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR LUMINAIRE HPS (250W)	EACH 192.70000	10.000 0.000 10.000	0.00 0.00	1,927.00
0860	613-72250	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (250 WATT)	8.000 EACH 2,070.00000	0.000 0.000 0.000	0.00 0.00	0.00
0860		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR LUM. HPS (WALL) (250W)	EACH 1,357.31500	8.000 0.000 8.000	0.00 0.00	10,858.52
0865	614-00011	*SIGN PANEL (CLASS I)	441.000 SF 17.00000	0.000 0.000 0.000	0.00 0.00	0.00
0870	614-00012	*SIGN PANEL (CLASS II)	126.000 SF 21.00000	0.000 0.000 0.000	0.00 0.00	0.00
0875	614-01502	*STEEL SIGN POST (2 INCH ROUND)	563.000 LF 12.00000	0.000 0.000 0.000	0.00 0.00	0.00
0880	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	299.000 LF 25.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0885	614-70117	*PEDESTRIAN SIGNAL FACE (16)	2.000 EACH 545.00000	0.000 0.000 0.000	0.00 0.00	0.00
0885		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR PED. SIGNAL FACE (16)	EACH 275.00000	2.000 0.000 2.000	0.00 0.00	550.00
0890	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	11.000 EACH 710.00000	0.000 0.000 0.000	0.00 0.00	0.00
0890		MATERIAL ALLOWANCE STOCKPILE MATERILA FOR TRAFFIC SIG. FACE 12X3	EACH 410.00000	11.000 0.000 11.000	0.00 0.00	4,510.00
0895	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	5.000 EACH 1,160.00000	0.000 0.000 0.000	0.00 0.00	0.00
0895		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. 12X5	EACH 660.00000	5.000 0.000 5.000	0.00 0.00	3,300.00
0900	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000 EACH 5,100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0900		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR INT. DET. SYS. (CAMERA)	EACH 4,200.00000	4.000 0.000 4.000	0.00 0.00	16,800.00
0905	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	1.000 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	1.000 0.000 1.000	0.00 0.00	12,132.76
0910	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	2.000 EACH 15,400.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0910		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. LP (50 MA)		2.000		
			EACH	0.000	0.00	
			12,132.76000	2.000		24,265.52
0915	614-81160	*TRAFFIC SIGNAL LIGHT POLE STEEL (1-60 MAST ARM FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			18,100.00000	0.000		0.00
0915		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. LP (60 MA)		1.000		
			EACH	0.000	0.00	
			12,329.44000	1.000		12,329.44
0920	614-86245	*CONTROLLER (TYPE 170E)	1.000	0.000		
			EACH	0.000	0.00	
			19,700.00000	0.000		0.00
0920		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. CONT. (170)		1.000		
			EACH	0.000	0.00	
			11,975.81000	1.000		11,975.81
0925	614-86715	*TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			EACH	0.000	0.00	
			5,400.00000	0.000		0.00
0925		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. EQUIPMENT		1.000		
			EACH	0.000	0.00	
			3,900.00000	1.000		3,900.00
0930	615-10024	24 INCH AUTOMATIC DRAIN GATE	3.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0930		MATERIAL ALLOWANCE STOCKPILE OF 24" AUTODRAIN		3.000		
			EACH	0.000	0.00	
			1,105.00000	3.000		3,315.00
0935	615-10030	30 INCH AUTOMATIC DRAIN GATE	1.000	0.000		
			EACH	0.000	0.00	
			2,060.00000	0.000		0.00
0935		MATERIAL ALLOWANCE STOCKPILE OF 30" AUTODRAIN		1.000		
			EACH	0.000	0.00	
			1,499.00000	1.000		1,499.00

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CAT NO0200 ROADWAY						
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		1.000		
			EACH	0.000	0.00	
			786.00000	1.000		786.00
0950	615-51812	18X12 INCH PARSHALL MEASURING FLUME	1.000	1.000		
			EACH	0.000	0.00	
			1,040.00000	1.000		1,040.00
0955	615-59900	PLACE PARSHALL MEASURING FLUME	1.000	0.000		
			EACH	0.000	0.00	
			1,330.00000	0.000		0.00
0960	616-30148	58X36 INCH TRASH GUARD	1.000	0.000		
			EACH	0.000	0.00	
			1,380.00000	0.000		0.00
0960		MATERIAL ALLOWANCE STOCKPILE FOR 58X36 TRASH GUARD		1.000		
			EACH	0.000	0.00	
			830.00000	1.000		830.00
0965	619-10240	24 INCH WELDED STEEL PIPE	60.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0965		MATERIAL ALLOWANCE STOCKPILE FOR 24" WELDED STEEL PIPE		60.000		
			LF	0.000	0.00	
			33.00000	60.000		1,980.00
0970	619-10720	*72 INCH WELDED STEEL PIPE	235.000	0.000		
			LF	0.000	0.00	
			450.00000	0.000		0.00
0975	619-10900	*90 INCH WELDED STEEL PIPE	229.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0980	619-50080	*1 INCH PLASTIC PIPE	8,495.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0985	619-50240	*3 INCH PLASTIC PIPE	575.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0990	619-50640	8 INCH PLASTIC PIPE	665.000	290.000		
			LF	0.000	0.00	
			35.00000	290.000		10,150.00
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
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	0.547		
			L S	0.000	0.00	
			180,000.00000	0.547		98,460.00
1026	625-00001	CONST SURVEYING (HOUR) ADDITIONAL SURVEYING AS AUTHORIZED BY SECTION 105.08 (A)	200.000	92.000		
			HOUR	0.000	0.00	
			100.00000	92.000		9,200.00

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CAT NO0200 ROADWAY						
1030	625-00015	*SETTLEMENT INSTRUMENTATION	1.000	0.326		
			L S	0.000	0.00	
			3,100.00000	0.326		1,010.60
1035	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			660,000.00000	0.600		396,000.00
1040	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
1045	627-00002	*THERMOPLASTIC PAVEMENT MARKING	22,366.000	0.000		
			SF	0.000	0.00	
			1.40000	0.000		0.00
1050	627-00005	*EPOXY PAVEMENT MARKING	242.000	0.000		
			GAL	0.000	0.00	
			45.00000	0.000		0.00
1055	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	46.000	0.000		
			GAL	0.000	0.00	
			34.00000	0.000		0.00
1060	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,048.000	0.000		
			SF	0.000	0.00	
			7.80000	0.000		0.00
1065	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	1,680.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
1070	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	1,566.000	0.000		
			SF	0.000	0.00	
			11.80000	0.000		0.00
1075	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,370.000	0.000		
			SF	0.000	0.00	
			7.70000	0.000		0.00
1080	629-01001	*SURVEY MONUMENT (TYPE 1)	11.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00

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CAT NO0200 ROADWAY						
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	3,183.250		
			HOUR	258.000	4,644.00	
			18.00000	3,441.250		61,942.50
1105	630-00003	UNIFORMED TRAFFIC CONTROL	300.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
1110	630-00007	TRAFFIC CONTROL INSPECTION	530.000	157.000		
			DAY	10.000	850.00	
			85.00000	167.000		14,195.00
1115	630-00012	TRAFFIC CONTROL MANAGEMENT	470.000	141.000		
			DAY	16.000	5,520.00	
			345.00000	157.000		54,165.00
1120	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	18.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
1125	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	48.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00
1130	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	13.000		
			EACH	0.000	0.00	
			66.00000	13.000		858.00
1135	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	18.000	4.000		
			EACH	0.000	0.00	
			86.00000	4.000		344.00

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CAT NO0200 ROADWAY						
1140	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	288.000	56.000		
			SF	0.000	0.00	
			30.00000	56.000		1,680.00
1145	630-80355	PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	0.000	0.00	
			16,000.00000	1.500		24,000.00
1146	630-80358	FLASH ARROW PANEL (C TY) ADVANCED WARNING FLASHING OR SEQUENCING ARROW PANEL (TYPE C)	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
1150	630-80360	DRUM CHANNELIZING DEVICE	370.000	63.500		
			EACH	0.000	0.00	
			52.00000	63.500		3,302.00
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	1,663.170		
			F A	0.000	0.00	
			1.00000	1,663.170		1,663.17
1170	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	60,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1175	700-70013	F/A CONCRETE INCENTIVE PAYMENT	116,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1180	700-70016	F/A FUEL COST ADJUSTMENT	73,176.320	63,812.880		
			F A	9,363.440	9,363.44	
			1.00000	73,176.320		73,176.32
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

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CAT NO0200 ROADWAY						
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	126,490.000		
			F A	19,874.370	19,874.37	
			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	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1220	700-70230	F/A COMMUNICATION LINES	25,000.000	3,218.890		
			F A	3,494.340	3,494.34	
			1.00000	6,713.230		6,713.23
1225	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1230	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	21,184.750	21,184.750		
			F A	0.000	0.00	
			1.00000	21,184.750		21,184.75
2010		MATERIAL ALLOWANCE MATERIAL STOCKPILE FOR CASING, INSULATORS AND SEAL		273.000		
			LF	0.000	0.00	
			33.00000	273.000		9,009.00
2050	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR MATERIALS DELIVERED BY AN OVERWEIGHT	-60.000	-60.000		
			DOL	0.000	0.00	
			1.00000	-60.000		-60.00

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CAT NO0200 ROADWAY						
2055	607-00015	END POST (SPEC) FOR COMBINATION FENCE WITH METAL POSTS (SPECIAL)	2.000 EACH 195.00000	1.000 0.000 1.000	0.00	195.00
2060	607-00020	CORNER AND LINE BR POST (SPEC) FOR COMBINATION FENCE WITH METAL POSTS (SPECIAL)	2.000 EACH 205.00000	2.000 0.000 2.000	0.00	410.00
2065	607-11220	FENCE CW MP (SPEC) FOR COMBINATION FENCE WITH METAL POSTS (SPECIAL)	764.000 LF 10.90000	764.000 0.000 764.000	0.00	8,327.60
			CAT 0200	CURRENT AMT \$	17,823,284.44 \$	5,879,152.25
CAT NO0280 ROADWAY-ALTERNATE FUNDING						
1235	613-00600	*6 INCH ELECTRICAL CONDUIT	1,580.000 LF 14.60000	0.000 0.000 0.000	0.00	0.00
1235		MATERIAL ALLOWANCE STOCKPILE OF 6" ELECTRICAL CONDUIT		1,580.000 0.000 1,580.000	0.00	4,749.48
1240	613-16000	*LUMINAIRE (SPECIAL)	81.000 EACH 730.00000	0.000 0.000 0.000	0.00	0.00
1240		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR LUMINAIRE (SPECIAL)		81.000 0.000 81.000	0.00	36,117.00
1245	613-16010	*LIGHT STANDARD AND LUMINAIRE (DECORATIVE)	42.000 EACH 3,700.00000	0.000 0.000 0.000	0.00	0.00
1245		MATERIAL ALLOWANCE STOCKPILE MATERIALS LIGHT STANDARD (DECORATIVE)		41.998 0.000 41.998	0.00	173.46
1245		MATERIAL ALLOWANCE STOCKPILE FOR POLES		40.000 0.000 40.000	0.00	92,165.27

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CAT NO0280 ROADWAY-ALTERNATE FUNDING							
1250	623-00156	*IRRIGATION BUBBLER	268.000 EACH	0.000 0.000	0.00	0.00	
			6.50000	0.000		0.00	
1255	623-00164	*DRIP EMITTER	1,284.000 EACH	0.000 0.000	0.00	0.00	
			1.10000	0.000		0.00	
1260	623-00166	*3/4 INCH EMITTER VALVE ASSEMBLY	15.000 EACH	0.000 0.000	0.00	0.00	
			340.00000	0.000		0.00	
1265	623-01708	*1 INCH BACKFLOW PREVENTER	2.000 EACH	0.000 0.000	0.00	0.00	
			970.00000	0.000		0.00	
1270	623-02008	*1 INCH DRAIN VALVE	4.000 EACH	0.000 0.000	0.00	0.00	
			77.00000	0.000		0.00	
1275	623-04008	*1 INCH QUICK-COUPLER VALVE	7.000 EACH	0.000 0.000	0.00	0.00	
			100.00000	0.000		0.00	
1280	623-05008	*1 INCH GATE VALVE	6.000 EACH	0.000 0.000	0.00	0.00	
			50.00000	0.000		0.00	
1285	623-07008	1 INCH WATER METER	2.000 EACH	0.000 0.000	0.00	0.00	
			1,160.00000	0.000		0.00	
1290	623-08112	*12 STATION AUTOMATIC CONTROLLER	2.000 EACH	0.000 0.000	0.00	0.00	
			2,860.00000	0.000		0.00	
			CAT 0280	CURRENT AMT \$	257,140.40 \$	0.00 \$	133,205.21
CAT NO0300 ADA120-07.9E305 EB RIVERDALE STR							
1295	206-00000	STRUCTURE EXCAVATION	1,115.000 CY	0.000 0.000	0.00	0.00	
			3.60000	0.000		0.00	

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CAT NO0300 ADA120-07.9E305 EB RIVERDALE STR						
1300	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,766.000 CY	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
1305	206-00200	STRUCTURE BACKFILL (CLASS 2)	305.000 CY	0.000 0.000	0.00	0.00
			9.50000	0.000		0.00
1310	206-00360	MECHANICAL REINFORCEMENT OF SOIL	598.000 CY	0.000 0.000	0.00	0.00
			11.60000	0.000		0.00
1310		MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES		597.999 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 TON	0.000 0.000	0.00	0.00
			37.00000	0.000		0.00
1320	502-00460	*PILE TIP	14.000 EACH	14.000 0.000	0.00	
			120.00000	14.000		1,680.00
1325	502-11284	*STEEL PILING (HP 12X84)	792.000 LF	792.000 0.000	0.00	
			23.50000	792.000		18,612.00
1330	506-00206	RIPRAP (6 INCH)	330.000 CY	0.000 0.000	0.00	
			26.00000	0.000		0.00
1335	515-00120	*WATERPROOFING (MEMBRANE)	915.000 SY	0.000 0.000	0.00	
			6.80000	0.000		0.00
1340	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	96.000 LF	0.000 0.000	0.00	
			90.00000	0.000		0.00
1340		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR EXP DEV. (0-4")		96.000 0.000	0.00	
			51.85000	96.000		4,977.60

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CAT NO0300 ADA120-07.9E305 EB RIVERDALE STR						
1345	601-03040	*CONCRETE CLASS D (BRIDGE)	470.000 CY 210.00000	0.000 0.000 0.000	0.00 0.00	0.00
1345		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR PRE-CAST DECK PANELS		470.000 0.000 470.000	0.00 0.00	15,114.40
1350	601-03050	*CONCRETE CLASS D (WALL)	615.000 CY 210.00000	0.000 0.000 0.000	0.00 0.00	0.00
1355	601-40210	CONCRETE FINISH (SPECIAL)	1,631.000 SF 8.00000	0.000 0.000 0.000	0.00 0.00	0.00
1360	601-40301	*STRUCTURAL CONCRETE COATING	16,131.000 SF 0.60000	0.000 0.000 0.000	0.00 0.00	0.00
1365	602-00000	*REINFORCING STEEL	61,284.000 LB 0.45000	0.000 0.000 0.000	0.00 0.00	0.00
1370	602-00020	*REINFORCING STEEL (EPOXY COATED)	68,935.000 LB 0.50000	0.000 0.000 0.000	0.00 0.00	0.00
1375	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	203.000 LF 47.00000	0.000 0.000 0.000	0.00 0.00	0.00
1380	606-10720	*BRIDGE RAIL TYPE 7 (SECTION A)	203.000 LF 62.00000	0.000 0.000 0.000	0.00 0.00	0.00
1385	613-00100	*1 INCH ELECTRICAL CONDUIT	30.000 LF 3.00000	0.000 0.000 0.000	0.00 0.00	0.00
1390	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	220.000 LF 3.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0300 ADA120-07.9E305 EB RIVERDALE STR						
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
			CAT 0300	CURRENT AMT \$	550,920.20 \$	0.00 \$ 133,244.76
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

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 ADA120-07.9W304 WB RIVERDALE STR						
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
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

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0301 ADA120-07.9W304 WB RIVERDALE STR							
1460	601-40301	*STRUCTURAL CONCRETE COATING	8,184.000	0.000			
			SF	0.000	0.00		
			0.60000	0.000		0.00	
1465	602-00020	*REINFORCING STEEL (EPOXY COATED)	84,489.000	0.000			
			LB	0.000	0.00		
			0.50000	0.000		0.00	
1470	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	406.000	0.000			
			LF	0.000	0.00		
			47.00000	0.000		0.00	
1475	613-00100	*1 INCH ELECTRICAL CONDUIT	70.000	0.000			
			LF	0.000	0.00		
			3.00000	0.000		0.00	
1480	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	197.000	0.000			
			LF	0.000	0.00		
			3.00000	0.000		0.00	
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	
			CAT 0301	CURRENT AMT \$	447,607.20 \$	0.00 \$	169,856.12

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CAT NO0302 ADA120-008.8.8W306 BRANTNER DITCH STR						
1490	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,556.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1495	206-00200	STRUCTURE BACKFILL (CLASS 2)	348.000	329.000		
			CY	0.000	0.00	
			9.50000	329.000		3,125.50
1500	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,556.000	0.000		
			CY	0.000	0.00	
			11.60000	0.000		0.00
1500		MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES		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

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CAT NO0302 ADA120-008.8.8W306 BRANTNER DITCH STR						
1540	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	241.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
1540		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR EXP. DEV. (0-4")		241.000		
			LF	0.000	0.00	
			51.85000	241.000		12,495.85
1545	601-03040	*CONCRETE CLASS D (BRIDGE)	1,011.000	786.000		
			CY	0.000	0.00	
			210.00000	786.000		165,060.00
1545		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR PRE-CAST DECK PANELS		225.000		
			CY	0.000	0.00	
			32.15830	225.000		7,235.62
1545		MATERIAL ALLOWANCE HAUL DECK PANELS FOR BRANTNER STRUCTURE		0.000		
			CY	225.000	1,079.19	
			4.79640	225.000		1,079.19
1550	601-40210	CONCRETE FINISH (SPECIAL)	1,812.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
1555	601-40301	*STRUCTURAL CONCRETE COATING	20,498.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
1560	602-00020	*REINFORCING STEEL (EPOXY COATED)	175,573.000	143,916.000		
			LB	0.000	0.00	
			0.50000	143,916.000		71,958.00
1565	606-10720	*BRIDGE RAIL TYPE 7 (SECTION A)	379.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
1570	613-00100	*1 INCH ELECTRICAL CONDUIT	58.000	56.000		
			LF	0.000	0.00	
			3.00000	56.000		168.00
1570		MATERIAL ALLOWANCE STOCKPILE OF 1" ELECTRICAL CONDUIT		57.996		
			LF	0.000	0.00	
			0.25450	57.996		14.76

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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	387.000	230.000		
			LF	0.000	0.00	
			3.00000	230.000		690.00
1575		MATERIAL ALLOWANCE STOCKPILE OF 1 1/2 " ELECTRICAL CONDUIT		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
			CAT 0302	CURRENT AMT \$	691,829.20 \$	1,079.19 \$
						512,266.92
CAT NO0303 BRANTNER DITCH CBC						
1585	206-00000	STRUCTURE EXCAVATION	1,333.000	1,333.000		
			CY	0.000	0.00	
			3.60000	1,333.000		4,798.80
1590	206-00100	STRUCTURE BACKFILL (CLASS 1)	755.000	642.000		
			CY	0.000	0.00	
			13.00000	642.000		8,346.00
1595	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	35.000	25.500		
			CY	0.000	0.00	
			42.00000	25.500		1,071.00
1600	514-00200	*PEDESTRIAN RAILING (STEEL)	757.000	0.000		
			LF	0.000	0.00	
			86.00000	0.000		0.00
1605	601-03030	*CONCRETE CLASS D (BOX CULVERT)	123.000	123.000		
			CY	0.000	0.00	
			256.00000	123.000		31,488.00

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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							
1610	601-03050	*CONCRETE CLASS D (WALL)	447.000	397.040			
			CY	0.000	0.00		
			210.00000	397.040		83,378.40	
1615	601-40210	CONCRETE FINISH (SPECIAL)	137.000	0.000			
			SF	0.000	0.00		
			8.00000	0.000		0.00	
1620	601-40301	*STRUCTURAL CONCRETE COATING	3,768.000	0.000			
			SF	0.000	0.00		
			0.60000	0.000		0.00	
1625	602-00000	*REINFORCING STEEL	64,785.000	52,051.000			
			LB	0.000	0.00		
			0.45000	52,051.000		23,422.95	
1630	602-00020	*REINFORCING STEEL (EPOXY COATED)	6,020.000	6,020.000			
			LB	0.000	0.00		
			0.50000	6,020.000		3,010.00	
			CAT 0303	CURRENT AMT \$	242,063.85 \$	0.00 \$	155,515.15
CAT NO0304 ADA120-09.5E309 EB S PLATTE RVR STR							
1635	206-00000	STRUCTURE EXCAVATION	80.000	80.000			
			CY	0.000	0.00		
			3.60000	80.000		288.00	
1640	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,060.000	0.000			
			CY	0.000	0.00		
			13.00000	0.000		0.00	
1645	206-00200	STRUCTURE BACKFILL (CLASS 2)	296.000	237.000			
			CY	0.000	0.00		
			9.50000	237.000		2,251.50	
1650	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,060.000	0.000			
			CY	0.000	0.00		
			11.60000	0.000		0.00	
1650		MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES		1,059.999			
			NCU	0.000	0.00		
			5.97780	1,059.999		6,336.46	

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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						
1655	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	570.000	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
1660	502-00460	*PILE TIP	24.000	24.000		
			EACH	0.000	0.00	
			120.00000	24.000		2,880.00
1665	502-11057	*STEEL PILING (HP 10X57)	436.600	436.600		
			LF	0.000	0.00	
			19.00000	436.600		8,295.40
1665		MATERIAL ALLOWANCE EB PLATTE ABUTMENT 6		0.000		
			LF	0.000	0.00	
			9.55000	0.000		0.00
1665		MATERIAL ALLOWANCE EB PLATTE ABUTMENT 6		0.000		
			LF	0.000	0.00	
			9.55000	0.000		0.00
1670	502-11284	*STEEL PILING (HP 12X84)	939.800	939.800		
			LF	0.000	0.00	
			23.50000	939.800		22,085.30
1670		MATERIAL ALLOWANCE EB PLATTE ABUTMENT 6		0.000		
			LF	0.000	0.00	
			13.79000	0.000		0.00
1670		MATERIAL ALLOWANCE EB PLATTE ABUTMENT 6		0.000		
			LF	0.000	0.00	
			13.79000	0.000		0.00
1675	503-00060	*DRILLED CAISSON (60 INCH)	630.000	630.000		
			LF	0.000	0.00	
			220.00000	630.000		138,600.00
1680	515-00120	*WATERPROOFING (MEMBRANE)	3,457.000	0.000		
			SY	0.000	0.00	
			6.80000	0.000		0.00
1685	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	135.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00

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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						
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	240.000		
			CY	43.000	9,030.00	
			210.00000	283.000		59,430.00
1695		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR DECK PANELS		1,417.000		
			CY	-43.000	-1,236.82	
			28.76320	1,374.000		39,520.64
1695		MATERIAL ALLOWANCE HAUL DECK PANELS FOR SOUTH PLATTE STRUCTURE		0.000		
			CY	1,373.999	6,590.25	
			4.79640	1,373.999		6,590.25
1700	601-40210	CONCRETE FINISH (SPECIAL)	5,105.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
1705	601-40301	*STRUCTURAL CONCRETE COATING	39,395.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
1710	602-00020	*REINFORCING STEEL (EPOXY COATED)	412,385.000	148,306.000		
			LB	7,308.000	3,654.00	
			0.50000	155,614.000		77,807.00
1715	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	762.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
1720	606-10720	*BRIDGE RAIL TYPE 7 (SECTION A)	770.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
1725	613-00100	*1 INCH ELECTRICAL CONDUIT	83.000	0.000		
			LF	9.000	27.00	
			3.00000	9.000		27.00

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CAT NO0304 ADA120-09.5E309 EB S PLATTE RVR STR							
1725		MATERIAL ALLOWANCE STOCKPILE OF 1" ELECTRICAL CONDUIT		82.986			
			LF	-8.998	-2.29		
			0.25450	73.988		18.83	
1730	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	1,560.000	0.000			
			LF	1,108.000	3,324.00		
			3.00000	1,108.000		3,324.00	
1730		MATERIAL ALLOWANCE STOCKPILE OF 1 1/2" ELECTRICAL CONDUIT		1,560.000			
			LF	-1,107.995	-472.56		
			0.42650	452.005		192.78	
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	11,222.720	6,406.230			
			F A	4,816.490	4,816.49		
			1.00000	11,222.720		11,222.72	
			CAT 0304	CURRENT AMT \$	1,448,299.52 \$	25,730.07 \$	858,039.63
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	

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CAT NO0305 ADA120-09.5W308 WB S PLATTE RVR STR						
1755	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,390.000 CY 11.60000	0.000 0.000 0.000	0.00	0.00
1755		MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES	NCU 5.97780	1,390.000 0.000 1,390.000	0.00	8,309.14
1760	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	560.000 TON 37.00000	0.000 0.000 0.000	0.00	0.00
1765	502-00460	*PILE TIP	33.000 EACH 120.00000	33.000 0.000 33.000	0.00	3,960.00
1770	502-11057	*STEEL PILING (HP 10X57)	495.000 LF 19.00000	495.000 0.000 495.000	0.00	9,405.00
1770		MATERIAL ALLOWANCE WB PLATTE ABUTMENT 6	LF 9.55000	0.000 0.000 0.000	0.00	0.00
1770		MATERIAL ALLOWANCE WB PLATTE ABUTMENT 6	LF 49.55000	0.000 0.000 0.000	0.00	0.00
1775	502-11284	*STEEL PILING (HP 12X84)	1,297.600 LF 23.50000	1,297.600 0.000 1,297.600	0.00	30,493.60
1775		MATERIAL ALLOWANCE WB PLATTE ABUTMENT 6	LF 13.79000	0.000 0.000 0.000	0.00	0.00
1775		MATERIAL ALLOWANCE WB PLATTE ABUTMENT 6	LF 13.79000	0.000 0.000 0.000	0.00	0.00
1780	503-00060	*DRILLED CAISSON (60 INCH)	840.000 LF 220.00000	840.000 0.000 840.000	0.00	184,800.00

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CAT NO0305 ADA120-09.5W308 WB S PLATTE RVR STR						
1785	514-00200	*PEDESTRIAN RAILING (STEEL)	726.000	0.000		
			LF	0.000	0.00	
			86.00000	0.000		0.00
1790	515-00120	*WATERPROOFING (MEMBRANE)	3,405.000	0.000		
			SY	0.000	0.00	
			6.80000	0.000		0.00
1795	515-00400	*CONCRETE SEALER	807.000	0.000		
			SY	0.000	0.00	
			3.80000	0.000		0.00
1800	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	177.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
1800		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR EXP. DEV. (0-4")		177.000		
			LF	0.000	0.00	
			51.85000	177.000		9,177.45
1805	601-01040	*CONCRETE CLASS B (BRIDGE)	633.000	633.000		
			CY	0.000	0.00	
			190.00000	633.000		120,270.00
1810	601-03040	*CONCRETE CLASS D (BRIDGE)	2,085.000	112.000		
			CY	50.000	10,500.00	
			210.00000	162.000		34,020.00
1810		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR DECK PANELS		731.000		
			CY	-50.000	-1,438.16	
			28.76320	681.000		19,587.74
1810		MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR DECK PANELS		0.000		
			CY	1,242.000	35,723.89	
			28.76320	1,242.000		35,723.89
1810		MATERIAL ALLOWANCE HAUL DECK PANELS FOR SOUTH PLATTE STRUCTURE		0.000		
			CY	1,922.998	9,223.47	
			4.79640	1,922.998		9,223.47
1811	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR OUT-OF-SPECIFICATION BRIDGE CONCRETE	0.000	-106.400		
			DOL	0.000	0.00	
			1.00000	-106.400		-106.40

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CAT NO0305 ADA120-09.5W308 WB S PLATTE RVR STR						
1815	601-40210	CONCRETE FINISH (SPECIAL)	7,255.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
1820	601-40301	*STRUCTURAL CONCRETE COATING	44,063.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
1825	602-00020	*REINFORCING STEEL (EPOXY COATED)	503,645.000	153,796.000		
			LB	8,307.000	4,153.50	
			0.50000	162,103.000		81,051.50
1830	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	1,511.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
1835	613-00100	*1 INCH ELECTRICAL CONDUIT	134.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1835		MATERIAL ALLOWANCE STOCKPILE OF 1" ELECTRICAL CONDUIT		133.988		
			LF	0.000	0.00	
			0.25450	133.988		34.10
1840	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	1,550.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1840		MATERIAL ALLOWANCE SYOCKPILE OF 1 1/2" ELECTRICAL CONDUIT		1,549.988		
			LF	0.000	0.00	
			0.42650	1,549.988		661.07
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

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CAT NO0305 ADA120-09.5W308 WB S PLATTE RVR STR						
1845		MATERIAL ALLOWANCE FOR INTERMEDIATE DIAPHRAGMS		0.000		
			LF	0.000	0.00	
			1.85770	0.000		0.00
1845		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR BT 84 GIRDERS		0.000		
			LF	0.000	0.00	
			85.42070	0.000		0.00
			CAT 0305	CURRENT AMT \$	1,807,677.50 \$	58,162.70 \$
						995,031.56
CAT NO0306 COMC-12-0.2-01A DITCH STR						
1850	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
1855	206-00000	STRUCTURE EXCAVATION	836.000	0.000		
			CY	0.000	0.00	
			3.60000	0.000		0.00
1860	206-00100	STRUCTURE BACKFILL (CLASS 1)	862.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1865	206-00200	STRUCTURE BACKFILL (CLASS 2)	303.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
1870	206-00360	MECHANICAL REINFORCEMENT OF SOIL	862.000	0.000		
			CY	0.000	0.00	
			11.60000	0.000		0.00
1870		MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES		861.999		
			NCU	0.000	0.00	
			5.97780	861.999		5,152.86
1875	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	113.000	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
1880	502-00460	*PILE TIP	18.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00

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CAT NO0306 COMC-12-0.2-01A DITCH STR						
1885	502-11284	*STEEL PILING (HP 12X84)	781.000	0.000		
			LF	0.000	0.00	
			23.50000	0.000		0.00
1885		MATERIAL ALLOWANCE FULTON		0.000		
			LF	0.000	0.00	
			13.79000	0.000		0.00
1890	514-00200	*PEDESTRIAN RAILING (STEEL)	92.000	0.000		
			LF	0.000	0.00	
			86.00000	0.000		0.00
1895	515-00120	*WATERPROOFING (MEMBRANE)	691.000	0.000		
			SY	0.000	0.00	
			6.80000	0.000		0.00
1900	515-00400	*CONCRETE SEALER	87.000	0.000		
			SY	0.000	0.00	
			3.80000	0.000		0.00
1905	601-03040	*CONCRETE CLASS D (BRIDGE)	484.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
1905		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR PRE-CAST DECK PANELS		484.000		
			CY	0.000	0.00	
			32.15830	484.000		15,564.62
1910	601-40210	CONCRETE FINISH (SPECIAL)	1,395.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
1915	601-40301	*STRUCTURAL CONCRETE COATING	5,607.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
1920	602-00020	*REINFORCING STEEL (EPOXY COATED)	78,225.000	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00
1925	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	117.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00

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CAT NO0306 COMC-12-0.2-01A DITCH STR						
1930	606-10720	*BRIDGE RAIL TYPE 7 (SECTION A)	117.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
1935	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	217.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1935		MATERIAL ALLOWANCE STOCKPILE FOR 1 1/2" ELECTRICAL CONDUIT		216.999		
			LF	0.000	0.00	
			0.42650	216.999		92.55
1940	618-01992	*PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES)	2,201.000	0.000		
			SF	0.000	0.00	
			37.00000	0.000		0.00
1940		MATERIAL ALLOWANCE STOCKPILED PRESTRESSED CONCRETE BOX GIRDERS		0.000		
			SF	2,201.000	64,651.73	
			29.37380	2,201.000		64,651.73
			CAT 0306	CURRENT AMT \$	328,846.90 \$	64,651.73 \$
						85,461.76
CAT NO0307 QUEBEC & ACRP CBC						
1945	206-00000	STRUCTURE EXCAVATION	9,245.000	1,908.000		
			CY	0.000	0.00	
			3.60000	1,908.000		6,868.80
1950	206-00100	STRUCTURE BACKFILL (CLASS 1)	5,411.000	1,146.000		
			CY	0.000	0.00	
			13.00000	1,146.000		14,898.00
1955	514-00200	*PEDESTRIAN RAILING (STEEL)	1,306.000	0.000		
			LF	0.000	0.00	
			86.00000	0.000		0.00
1960	601-03050	*CONCRETE CLASS D (WALL)	1,940.000	348.900		
			CY	0.000	0.00	
			210.00000	348.900		73,269.00
1965	601-40210	CONCRETE FINISH (SPECIAL)	6,496.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00

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CAT NO0307 QUEBEC & ACRP CBC							
1970	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	43,346.000	0.000			
			SF	0.000	0.00		
			0.75000	0.000		0.00	
1975	602-00000	*REINFORCING STEEL	283,863.000	46,950.000			
			LB	0.000	0.00		
			0.45000	46,950.000		21,127.50	
1980	603-80800	14X10 FOOT CONCRETE ARCH CULVERT (PRECAST)	330.000	114.000			
			LF	0.000	0.00		
			670.00000	114.000		76,380.00	
1985	613-00100	*1 INCH ELECTRICAL CONDUIT	2,152.000	120.000			
			LF	0.000	0.00		
			3.00000	120.000		360.00	
1985		MATERIAL ALLOWANCE 1" ELECTRICAL CONDUIT		1,064.990			
			LF	0.000	0.00		
			0.25450	1,064.990		271.04	
			CAT 0307	CURRENT AMT \$	1,063,112.85 \$	0.00 \$	193,174.34
CAT NO0400 CONSTRUCTION ENGINEERING							
1990	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000			
			EACH	0.000	0.00		
			150,000.00000	1.000		150,000.00	
1995	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			40,000.00000	1.000		40,000.00	
2000	620-00020	SANITARY FACILITY	2.000	1.000			
			EACH	0.000	0.00		
			3,000.00000	1.000		3,000.00	
			CAT 0400	CURRENT AMT \$	196,000.00 \$	0.00 \$	193,000.00
PROJECT TOTAL			CURRENT AMT \$	24,856,782.06 \$	336,843.44 \$	9,307,947.70	