

# **DISTRIBUTION OF QUANTITIES**

**Table of Contents - Distribution of Quantities**

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

<b>ItemCode</b>	<b>Description</b>	<b>Page</b>
108.9901	ICT1, DIVISION STREET BRIDGE NO. 760	1
108.9902	ICT2, ROUTE 4 SOUTHBOUND	1
108.9903	ICT3, ROUTE 4 NORTHBOUND	1
201.0320	CLEARING AND GRUBBING	1
201.0401	REMOVE AND DISPOSE GRANITE CURB	1
201.0406	REMOVE AND DISPOSE HIGHWAY BOUNDS	2
201.0409	REMOVE AND DISPOSE FLEXIBLE PAVEMENT	2
201.0410	REMOVE AND DISPOSE CATCH BASINS	2
201.0414	REMOVE AND DISPOSE PIPE - ALL SIZES	2
201.0415	REMOVE AND DISPOSE GUARDRAIL AND POST ALL TYPES	3
201.0419	REMOVE AND DISPOSE FENCE	3
201.0428	REMOVE AND DISPOSE FRAME AND GRATE OR FRAME AND COVER	3
201.0432	REMOVE AND DISPOSE HEADWALL	3
201.0613	REMOVE AND STOCKPILE LIGHT STANDARDS	4
201.0616	REMOVE AND DISPOSE LIGHT STANDARD FOUNDATIONS	4
201.0622	REMOVE AND DISPOSE OVERHEAD SIGN PANEL	4
201.9902	INSPECTION AND TESTING FOR ASBESTOS CONTAINING MATERIALS	4
201.9903	REMOVE AND DISPOSAL OF ASBESTOS CONTAINING MATERIALS	4
202.0100	EARTH EXCAVATION	5
202.0700	COMMON BORROW	5
203.0100	STRUCTURAL EXCAVATION EARTH	6
203.0220	STRUCTURAL EXCAVATION ROCK MECHANICAL	6
203.0650	CRUSHED STONE FILL UNDER STRUCTURES	6
204.0100	TRIMMING AND FINE GRADING	6
205.0270	TRENCH ROCK EXCAVATION-MECHANICAL (0-7')	7
206.0312	COMPOST FILTER SOCK 12 INCH DIAMETER	7
209.0110	BALED HAY CATCH BASIN INLET PROTECTION STANDARD 9.8.0	7
212.2000	CLEANING AND MAINTENANCE OF EROSION CONTROLS	8
301.9902	STONE FILL FOR PROTECTIVE SLEEVES	8
302.0100	GRAVEL BORROW SUBBASE COURSE	8
401.1000	CLASS 19.0 HMA	8
401.2000	CLASS 12.5 HMA	9
401.3000	CLASS 9.5 HMA	9
402.9901	FRICITION COURSE	10
403.0300	ASPHALT EMULSION TACK COAT	10
410.1000	TEMPORARY PATCHING MATERIAL/TRENCHES	11
603.1000	CONTROLLED LOW STRENGTH MATERIAL	11
701.0612	REINFORCED CONCRETE PIPE M 170 CLASS V 12 INCH	11
701.0618	REINFORCED CONCRETE PIPE M 170 CLASS V 18 INCH	12
701.5812	12 INCH DUCTILE IRON WATER PIPE CLASS 56, MECHANICAL JOINT	12
701.8112	12 INCH GATE VALVE AND BOX	12
701.9901	12" DUCTILE IRON WATER PIPE - INSULATED - TEMPORARY	13
701.9902	12" DUCTILE IRON WATER PIPE - NON-INSULATED - TEMPORARY	13
701.9903	12" DUCTILE IRON WATER PIPE - INSULATED - PROPOSED	13
701.9904	12" DUCTILE IRON WATER PIPE - NON-INSULATED - PROPOSED	13
701.9905	INSTALL 6" GAS MAIN ACROSS BRIDGE	13
701.9906	INSTALL 6" GAS MAIN ACROSS TEMPORARY UTILITY BRIDGE	13
701.9907	INSTALL 6" GAS MAIN	14
702.0516	FRAME AND GRATE, HIGH CAPACITY, STANDARD 6.3.4	14
702.0517	FRAME AND GRATE, STANDARD 6.3.2	14
702.0522	FRAME AND COVER STANDARD 6.2.1	14
702.0542	GRANITE APRON STONE 5FT. STANDARD 7.3.7	14
702.0630	PRECAST MANHOLE 4' DIAMETER STANDARD 4.2.0	15
702.0704	CATCH BASIN TYPE 'F' SQUARE STANDARD 3.3.2	15

## Table of Contents - Distribution of Quantities

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

ItemCode	Description	Page
702.0717	DOUBLE GRATE CATCH BASIN STANDARD 3.3.5	15
702.0722	SOLID BLOCK SHALLOW TYPE "F" SQUARE CATCH BASIN STANDARD 3.5.0	16
702.0725	SOLID BLOCK SHALLOW DOUBLE GRATE CATCH BASIN STANDARD 3.5.2	16
702.9901	MODIFIED PRECAST PERPENDICULAR DOUBLE GRATE CATCH BASIN 4' SQUARE	16
706.9000	PLUG AND CAP PIPE ALL SIZES	16
708.9040	CLEANING AND FLUSHING PIPE ALL SIZES	16
708.9041	CLEANING CATCH BASINS ALL TYPES AND SIZES	17
709.0200	CONCRETE HEADWALLS FOR PIPE CULVERTS STANDARD 2.1.0	17
711.0110	3'' PAVED WATERWAY CLASS I-1 STANDARD 8.4.0	17
713.8300	ADJUST GAS GATE BOXES TO GRADE	17
802.9901	TEMPORARY UTILITY BRIDGE	18
803.0000	REMOVAL OF EXISTING BRIDGES	18
803.0500	TEMPORARY DECK UNDERSIDE AND SIDE PROTECTIVE SHIELDING	18
803.9901	REMOVAL OF TEMPORARY BRIDGE ELEMENTS	18
804.9901	STEEL H PILES, FURNISH AND PLACE 14IN 117 LB/FT	18
804.9902	CORRUGATED PLASTIC PROTECTIVE SLEEVES	18
804.9903	STEEL H PILES FURNISH AND PLACE 14 IN 117 LB/FT - TEMPORARY	19
804.9905	PREBORING	19
805.4100	SOLDIER PILES DRIVE, STEEL	19
805.4400	TIMBER LAGGING - INSTALLED	19
805.9901	MSE WRAP FACE RETAINING WALL SYSTEM	19
805.9902	MSE WRAP FACE RETAINING WALL SYSTEM - TEMPORARY	20
805.9903	MSE WALLS PRECAST CONCRETE FACING	20
808.0322	CONCRETE SUBSTRUCTURE CLASS HP 3/4'' END POSTS	20
808.0501	CONCRETE SUBSTRUCTURE CLASS XX 3/4" FOOTINGS	20
808.0505	CONCRETE SUBSTRUCTURE CLASS HP 3/4'' WALL STEMS	21
808.0508	CONCRETE SUBSTRUCTURE CLASS XX 3/4'' APPROACH SLABS	21
808.0601	CONCRETE SUBSTRUCTURE CLASS HP 3/4'' PIERS, COL, CAP	21
808.1501	CONCRETE SUPERSTRUCTURE CLASS HP 3/4'' BRIDGE DECKS	22
808.1502	CONCRETE SUPERSTRUCTURE CLASS HP 3/4'' BRIDGE SIDEWALKS	22
808.1503	CONCRETE SUPERSTRUCTURE CLASS HP 3/4'' PARAPETS	22
808.1640	PREFORMED POLYETHYLENE FOAM JOINT FILLER 1/2''	22
808.1642	PREFORMED POLYETHYLENE FOAM JOINT FILLER 1''	22
808.9901	CONCRETE SUPERSTRUCTURE CLASS HP 1/2" BRIDGE DECKS CLOSURE POURS	22
810.0200	STANDARD BARS GRADE 60	23
810.0210	GALVANIZED BAR REINFORCEMENT GRADE 60	23
814.0100	DIAMOND GRINDING OF CONCRETE BRIDGE DECKS	23
819.0800	DRILL AND GROUT REINFORCING DOWELS	23
820.0110	CONCRETE SURFACE TREATMENT (PROTECTIVE COATING)	23
823.1750	ASPHALTIC EXPANSION JOINT SYSTEM	24
824.0424	AASHTO M270 GRADE 50 STEEL FURNISH FAB. & ERECT BUILT UP CONTINUOUS SPANS	24
824.0610	WELDED STUD SHEAR CONNECTORS 7/8 INCH DIAMETER	24
824.9901	AASHTO M270 GRADE 50 STEEL - TEMPORARY	24
824.9970	TEMPORARY TRAFFIC PLATES	24
828.9901	ELASTOMERIC BEARINGS LAMINATED - TYPE 1	25
828.9902	ELASTOMERIC BEARINGS LAMINATED - TYPE 2	25
828.9903	ELASTOMERIC BEARINGS LAMINATED - TYPE 3	25
828.9904	ELASTOMERIC BEARINGS LAMINATED - TYPE 4	25

## Table of Contents - Distribution of Quantities

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

ItemCode	Description	Page
830.0240	STEEL BRIDGE RAIL 4 BAR COMBINATION	25
832.8050	BRIDGE MINIMUM CLEARANCE SIGNS	25
833.0400	GRANITE IDENTIFICATION TABLETS	26
834.0131	VERTICAL FACE GRANITE CURB STRAIGHT 7'' REVEAL	26
899.9901	BRIDGE SUPERSTRUCTURE SLIDE	26
901.0175	STEEL THRIE BEAM GUARDRAIL SINGLE FACE STANDARD 34.5.3	26
901.0190	GUARDRAIL STEEL BEAM ANCHORAGE APPROACH SECTION STANDARDS 34.3.1 AND 34.3.3	26
901.0191	GUARDRAIL STEEL BEAM ANCHORAGE TRAILING END SECTION STANDARD 34.3.4	27
901.0193	GUARDRAIL STEEL BEAM SINGLE FACE STANDARD 34.2.0	27
901.0198	GUARDRAIL END TREATMENT, NON-ENERGY ABSORBING TERMINAL	27
901.0199	GUARDRAIL END TREATMENT, ENERGY ABSORBING TERMINAL	27
903.0206	CHAIN LINK FENCE 6' STD 31.2.0	28
903.9901	PROTECTIVE FENCE	28
906.0110	GRANITE CURB, QUARRY SPLIT STRAIGHT, STANDARD 7.3.0	28
906.0111	GRANITE CURB, QUARRY SPLIT CIRCULAR, STANDARD 7.3.0	28
907.0100	WATER FOR DUST CONTROL	29
907.0200	CALCIUM CHLORIDE FOR DUST CONTROL (PROJECT WIDE)	29
909.3010	PRECAST MEDIAN BARRIER DOUBLE-FACED STANDARD 40.1.0	29
914.5010	FLAGPERSONS	29
914.5020	FLAGPERSONS - OVERTIME	29
915.0100	HIGHWAY BOUND GRANITE STANDARD 14.2.0	30
916.9901	TEMPORARY IMPACT ATTENUATION SYSTEM	30
916.9902	IMPACT ATTENUATION SYSTEM	30
919.0101	TEST PITS	30
920.0070	DUMPED STONE RIPRAP R-3, R-4, 4-5 STANDARD 8.3.0	31
920.0150	BEDDING FOR RIPRAP FS-2 STANDARD 8.3.0	31
920.0200	FILTER FABRIC FOR RIP-RAP	31
922.0100	TEMPORARY CONSTRUCTION SIGNS STANDARD 29.1.0 AND 27.1.1	31
923.0105	DRUM BARRICADE STANDARD 26.2.0	32
923.0200	FLUORESCENT TRAFFIC CONES STANDARD 26.1.0	32
925.0112	PORTABLE CHANGEABLE MESSAGE SIGN	33
926.0121	UNANCHORED PRECAST CONCRETE BARRIER FOR TEMPORARY TRAFFIC CONTROL STANDARD 40.5.0	33
926.0140	REFLECTIVE DELINEATORS FOR TEMPORARY CONCRETE BARRIERS	33
929.0110	FIELD OFFICE	33
931.0110	CLEANING AND SWEEPING PAVEMENT	34
932.0100	CUTTING AND MATCHING ASPHALT	34
935.0400	REMOVING BITUMINOUS PAVEMENT BY MICRO MILLING	34
936.0100	MOBILIZATION AND DEMOBILIZATION	35
937.0200	MAINTENANCE AND MOVEMENT TRAFFIC PROTECTION	35
939.0500	STONE WALLS IN HISTORIC, SCENIC OR RURAL AREAS (FREE- STANDING, DRY MASONRY)	35
943.0200	TRAINEE MAN-HOURS	35
L01.0102	LOAM BORROW 4 INCHES DEEP	35
L02.0101	GENERAL HIGHWAY SEEDING (TYPE 1)	35
L05.0505	EROSION CONTROL BLANKET	36
T04.9901	FURNISH AND INSTALL 16AWG 3 CONDUCTOR CABLE	36
T05.9901	FURNISH AND INSTALL HAND-HOLE (COMPOSITE TYPE)	36
T05.9902	30X30X16 METAL PULLBOX, OUTDOOR (WALL MOUNT TYPE) COMMUNICATION/POWER	36
T06.2020	2 IN. RIGID STEEL CONDUIT-OVERHEAD	36

**Table of Contents - Distribution of Quantities**

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

<b>ItemCode</b>	<b>Description</b>	<b>Page</b>
T06.5220	2 INCH SCHEDULE 80 POLYVINYL CHLORIDE PLASTIC CONDUIT - UNDERGROUND	37
T07.1400	FURNISH AND INSTALL 400 WATT HIGH PRESSURE SODIUM LUMINAIRE	37
T08.0100	LIGHT STANDARD FOUNDATION WITH ANCHOR BOLTS STANDARD 18.1.0	37
T08.2041	ALUMINUM LIGHTING STD. 40 FT. W/ SINGLE DAVIT ARM EXTN. 10 FT. STANDARD 18.3.0	37
T11.9901	FURNISH AND INSTALL 80FT GALVANIZED STEEL CAMERA POLE WITH IP LOWERING DEVICE AND FOUNDATION	38
T11.9902	FURNISH AND INSTALL 40FT WOOD SERVICE POLE STANDARD	38
T11.9903	TRAVEL TIME GUIDE SIGN	38
T12.9150	METER SOCKET W/MANUAL BY-PASS	38
T12.9901	FURNISH AND INSTALL POLE MOUNTED CAMERA CONTROL CABINET, ONE DOOR	38
T12.9902	TRAVEL TIME DISPLAY SYSTEM - TWO DESTINATION	38
T12.9903	TRAVEL TIME GUIDE SIGN WARRANTY AND SERVICE	39
T12.9904	FURNISH AND INSTALL HARDENED ETHERNET SWITCH WITH SFP FIBER OPTIC TRANSCIVERS	39
T13.1000	TRAFFIC DETECTORS-LOOP, STANDARD 19.6.0	39
T13.9901	WAVETRONIX SMARTSENSOR HD & ANCILLARY COMPONENTS	39
T15.0200	REMOVE AND RELOCATE DIRECTIONAL REGULATORY AND WARNING SIGN	39
T16.0100	GROUND MOUNTED PRIMARY DIRECTIONAL SIGN PANELS EXTRUDED ALUMINUM	40
T17.0100	OVERHEAD SIGN PANELS	40
T17.0203	OVERHEAD SIGN STRUCTURE 26-30 FOOT CANTILEVER - STEEL	40
T17.0211	OVERHEAD SIGN STRUCTURE 66-70 FOOT SPAN - STEEL	40
T17.9901	OVERHEAD STRUCTURE 81' TO 85' SPAN - STEEL	40
T20.1000	REMOVE EXISTING PAVEMENT MARKINGS	41
T20.2006	6 INCH EPOXY RESIN PAVEMENT MARKINGS WHITE	41
T20.2012	12 INCH EPOXY RESIN PAVEMENT MARKINGS WHITE	41
T20.2014	4 INCH EPOXY RESIN PAVEMENT MARKINGS YELLOW	42
T20.2206	6 INCH TEMPORARY EPOXY RESIN PAVEMENT MARKINGS WHITE	42
T20.2306	6 INCH TEMPORARY EPOXY RESIN PAVEMENT MARKINGS YELLOW	42

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
001	108.9901	ICT1, DIVISION STREET BRIDGE NO. 760 BRIDGE 760	HRS			
		PROJECT LIMITS		57.00		
<b>Item 108.9901 Total:</b>				<b>57.00</b>		
002	108.9902	ICT2, ROUTE 4 SOUTHBOUND PROJECT LIMITS ROUTE 4 SB	HRS			
				36.00		
<b>Item 108.9902 Total:</b>				<b>36.00</b>		
003	108.9903	ICT3, ROUTE 4 NORTHBOUND PROJECT LIMITS ROUTE 4 NB	HRS			
				36.00		
<b>Item 108.9903 Total:</b>				<b>36.00</b>		
004	201.0320	CLEARING AND GRUBBING DIVISION ST TEMPORARY 146+25 TO 149+15, LT 151+00 TO 154+40, LT	ACRE			
				0.50		
				0.50		
<b>Item 201.0320 Total:</b>				<b>1.00</b>		
005	201.0401	REMOVE AND DISPOSE GRANITE CURB DIVISION ST PERMANENT 44+48.20 TO 47+13.95, LT 44+48.20 TO 48+86.59, CTR 45+25.49 TO 48+90.25, RT 47+37.01 TO 48+82.88, LT 50+99.00 TO 55+13.89, LT 51+05.09 TO 53+54.04, RT 51+05.09 TO 55+77.12, CTR 53+04.04 TO 55+77.12, RT	LF			
				405.00		
				905.00		
				370.00		
				165.00		
				420.00		
				260.00		
				960.00		
				230.00		
<b>Item 201.0401 Total:</b>				<b>3,715.00</b>		

**Distribution of Quantities**

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
006	201.0406	REMOVE AND DISPOSE HIGHWAY BOUNDS	EACH			
		DIVISION STREET				
		47+30 LT		1.00		
				<b>Item 201.0406 Total:</b>		<b>1.00</b>
007	201.0409	REMOVE AND DISPOSE FLEXIBLE	SY			
		PAVEMENT				
		DIVISION ST PERMANENT				
		44+84.92 TO 48+71.49		3,085.00		
		51+17.14 TO 54+85.00		2,725.00		
		DIVISION ST TEMPORARY				
		145+72.20 TO 148+93.02		2,355.00		
		151+08.52 TO 154+55.00		2,690.00		
		ROUTE 4				
		TEMP ROADWAY REMOVAL:		530.00		
		NORTHBOUND				
		TEMP ROADWAY REMOVAL:		680.00		
		STHBOUND				
				<b>Item 201.0409 Total:</b>		<b>12,065.00</b>
008	201.0410	REMOVE AND DISPOSE CATCH BASINS	EACH			
		DIVISION STREET				
		STA 47+04.61 LT		1.00		
		STA 48+51.03 LT		1.00		
		STA 48+51.78 RT		1.00		
		STA 53+48.46 LT		1.00		
		STA 53+48.62 RT		1.00		
				<b>Item 201.0410 Total:</b>		<b>5.00</b>
009	201.0414	REMOVE AND DISPOSE PIPE - ALL SIZES LF				
		ROUTE 4 PERMANENT				
		NORTHBOUND, RT		210.00		

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
009	201.0414	Cont.				
		Item 201.0414 Total:		210.00		
010	201.0415	REMOVE AND DISPOSE GUARDRAIL AND POST ALL TYPES	LF			
		DIVISION ST PERMANENT				
		47+95.07 TO 49+00.00, RT		110.00		
		48+48.00 TO 48+97.00, LT		50.00		
		51+03.44 TO 51+50.81, RT		50.00		
		51+05.46 TO 52+02.39, LT		110.00		
		ROUTE 4 PERMANENT				
		NORTHBOUND		1,425.00		
		SOUTHBOUND		1,400.00		
		Item 201.0415 Total:		3,145.00		
011	201.0419	REMOVE AND DISPOSE FENCE	LF			
		DIVISION STREET				
		STA 47+29 TO 48+77, LT		160.00		
		STA 51+56 TO 52+74, LT		120.00		
		Item 201.0419 Total:		280.00		
012	201.0428	REMOVE AND DISPOSE FRAME AND GRATE OR FRAME AND COVER	EACH			
		DIVISION ST PERMANENT				
		48+52, LT		1.00		
		48+52, RT		1.00		
		53+48, LT		1.00		
		53+48, RT		1.00		
		Item 201.0428 Total:		4.00		
013	201.0432	REMOVE AND DISPOSE HEADWALL	EACH			
		DIVISION STREET				
		STA 48+92 LT		1.00		
		STA 49+12 RT		1.00		



### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
013	201.0432	Cont. STA 50+88 LT		1.00		
<b>Item 201.0432 Total:</b>				<b>3.00</b>		
014	201.0613	<b>REMOVE AND STOCKPILE LIGHT STANDARDS</b>	<b>EACH</b>			
		ROUTE 4 BASELINE				
		STA 429+00 LT		1.00		
		STA 430+42 RT		1.00		
		STA 430+96 LT		1.00		
<b>Item 201.0613 Total:</b>				<b>3.00</b>		
015	201.0616	<b>REMOVE AND DISPOSE LIGHT STANDARD FOUNDATIONS</b>	<b>EACH</b>			
		ROUTE 4 BASELINE				
		STA 429+00 LT		1.00		
		STA 430+42 RT		1.00		
		STA 430+86 LT		1.00		
<b>Item 201.0616 Total:</b>				<b>3.00</b>		
016	201.0622	<b>REMOVE AND DISPOSE OVERHEAD SIGN PANEL</b>	<b>EACH</b>			
		ROUTE 4				
		NORTHBOUND, ON RT 4		1.00		
		SOUTHBOUND, ON RT 4		2.00		
<b>Item 201.0622 Total:</b>				<b>3.00</b>		
017	201.9902	<b>INSPECTION AND TESTING FOR ASBESTOS CONTAINING MATERIALS</b>	<b>LS</b>			
		BRIDGE 760				
		PROJECT LIMITS		1.00		
<b>Item 201.9902 Total:</b>				<b>1.00</b>		
018	201.9903	<b>REMOVE AND DISPOSAL OF ASBESTOS</b>	<b>LF</b>			

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
018	201.9903	Cont. CONTAINING MATERIALS				
		BRIDGE 760				
		PROJECT LIMITS		200.00		
<b>Item 201.9903 Total:</b>				<b>200.00</b>		
019	202.0100	<b>EARTH EXCAVATION</b>	<b>CY</b>			
		DIVISION ST PERMANENT				
		44+94.92 TO 48+84.92		4,560.00		
		DIVISION ST TEMPORARY				
		144+72.20 TO 148+9302		1,935.00		
		TEMP ROADWAY FILL REMOVAL		2,450.00		
		TEMP ROADWAY GRAVEL REMOVAL		1,685.00		
		INFILTRATION BASIN				
		BR 760		480.00		
		ROUTE 4 TEMPORARY				
		TEMP ROADWAY FILL REMOVAL		475.00		
		TEMP ROADWAY GRAVEL REMOVAL		510.00		
<b>Item 202.0100 Total:</b>				<b>12,095.00</b>		
020	202.0700	<b>COMMON BORROW</b>	<b>CY</b>			
		BRIDGE 760				
		MISC		348.00		
		PROP EAST ABUT		1,577.00		
		PROP ROADWAY		210.00		
		PROP WEST ABUT		2,587.00		
		TEMP AND PROP PIER		464.00		
		TEMP EAST ABUT		889.00		
		TEMP WEST ABUT		1,925.00		
		DIVISION ST FINAL ROADWAY				
		FINAL FILL		90.00		
		DIVISION ST TEMP ROADWAY				
		TEMP FILL		2,820.00		
		ROUTE 4 TEMPORARY				

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
020	202.0700	Cont.		475.00		
				<b>Item 202.0700 Total:</b>		<b>11,385.00</b>
021	203.0100	<b>STRUCTURAL EXCAVATION EARTH</b>	<b>CY</b>			
BRIDGE 760						
		MISC		625.00		
		PROP EAST ABUT		1,436.00		
		PROP WEST ABUT		3,463.00		
		TEMP AND PROP PIER		773.00		
		TEMP EAST ABUT		1,035.00		
		TEMP EAST ABUT REMOVAL		992.00		
		TEMP WEST ABUT		2,020.00		
		TEMP WEST ABUT REMOVED		2,156.00		
				<b>Item 203.0100 Total:</b>		<b>12,500.00</b>
022	203.0220	<b>STRUCTURAL EXCAVATION ROCK</b>	<b>CY</b>			
<b>MECHANICAL</b>						
BRIDGE 760						
		MISC		95.00		
		PROP EAST ABUT		160.00		
		PROP WEST ABUT		342.00		
		TEMP AND PROP PIER		83.00		
		TEMP EAST ABUT		54.00		
		TEMP WEST ABUT		866.00		
				<b>Item 203.0220 Total:</b>		<b>1,600.00</b>
023	203.0650	<b>CRUSHED STONE FILL UNDER STRUCTURES</b>	<b>CY</b>			
BRIDGE 760						
		EAST ABUT		1,000.00		
				<b>Item 203.0650 Total:</b>		<b>1,000.00</b>
024	204.0100	<b>TRIMMING AND FINE GRADING</b>	<b>SY</b>			
PROJECT WIDE						

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
024	204.0100	Cont.		7,150.00		
<b>Item 204.0100 Total:</b>				<b>7,150.00</b>		
025	205.0270	<b>TRENCH ROCK EXCAVATION-MECHANICAL</b> (0-7')	<b>CY</b>			
		BRIDGE 760				
		BR 760		30.00		
<b>Item 205.0270 Total:</b>				<b>30.00</b>		
026	206.0312	<b>COMPOST FILTER SOCK 12 INCH</b> <b>DIAMETER</b>	<b>LF</b>			
		DIVISION ST TEMPORARY				
		45+25 TO 49+05, RT		440.00		
		45+75 TO 48+95, LT		465.00		
		50+68.12 TO 55+42.55, LT		610.00		
		50+95 TO 53+25, RT		300.00		
		53+57.41 TO 55+77.11, RT		225.00		
		ROUTE 4				
		425+58 TO STA 432+92		735.00		
		426+94 TO STA 435+14		865.00		
		428+53 TO STA 428+53		60.00		
		431+36 TO STA 431+36		50.00		
<b>Item 206.0312 Total:</b>				<b>3,750.00</b>		
027	209.0110	<b>BALED HAY CATCH BASIN INLET</b> <b>PROTECTION STANDARD 9.8.0</b>	<b>LF</b>			
		BRIDGE 760				
		45+57.37 LT		12.00		
		47+04.59 LT		12.00		
		47+04.59 RT		12.00		
		48+50.78 LT		12.00		
		48+51.83 RT		12.00		
		52+10.96 LT		12.00		

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
027	209.0110	Cont.				
		52+11.26 RT		12.00		
		53+00.00 RT		12.00		
		53+48.48 LT		12.00		
		53+58.49 RT		12.00		
		54+93.32 LF		12.00		
<b>Item 209.0110 Total:</b>				<b>132.00</b>		
028	212.2000	<b>CLEANING AND MAINTENANCE OF</b>	<b>LS</b>			
		<b>EROSION CONTROLS</b>				
		PROJECT WIDE				
		PROJECT WIDE		1.00		
<b>Item 212.2000 Total:</b>				<b>1.00</b>		
029	301.9902	<b>STONE FILL FOR PROTECTIVE SLEEVES</b>	<b>CY</b>			
		BRIDGE 760				
		TEMP PILES AT ABUTMENTS		60.00		
<b>Item 301.9902 Total:</b>				<b>60.00</b>		
030	302.0100	<b>GRAVEL BORROW SUBBASE COURSE</b>	<b>CY</b>			
		DIVISION ST PERMANENT				
		44+84.92 TO 48+71.49		1,290.00		
		51+17.14 TO 54+85.00		1,135.00		
		DIVISION ST TEMPORARY				
		145+72.20 TO 148+93.02		985.00		
		151+08.52 TO 154+55.00		1,120.00		
		ROUTE 4 TEMPORARY				
		NORTHBOUND		225.00		
		SOUTHBOUND		285.00		
<b>Item 302.0100 Total:</b>				<b>5,040.00</b>		
031	401.1000	<b>CLASS 19.0 HMA</b>	<b>TON</b>			
		DIVISION ST PERMANENT				
		44+84.92 TO 48+84.92		755.00		

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
031	401.1000	Cont.				
		51+02.09 TO 54+85.00		665.00		
		DIVISION ST TEMPORARY				
		145+72.20 TO 148+93.02		575.00		
		151+08.52 TO 15455.00		660.00		
		ROUTE 4 TEMPORARY				
		NORTHBOUND		130.00		
		SOUTHBOUND		170.00		
<b>Item 401.1000 Total:</b>				<b>2,955.00</b>		
032	401.2000	CLASS 12.5 HMA	TON			
		DIVISION ST PERMANENT				
		44+84.92 TO 48+84.92		400.00		
		51+02.09 TO 54+85.00		355.00		
		DIVISION ST TEMPORARY				
		145+72.20 TO 148+93.02		305.00		
		151+08.52 TO 154+55.00		350.00		
		ROUTE 4 TEMPORARY				
		NORTHBOUND		70.00		
		SOUTHBOUND		90.00		
<b>Item 401.2000 Total:</b>				<b>1,570.00</b>		
033	401.3000	CLASS 9.5 HMA	TON			
		DIVISION ST PERMANENT				
		FULL DEPTH: 44+84.92 TO 48+84.92		400.00		
		FULL DEPTH: 51+02.09 TO 54+85.00		355.00		
		OVERLAY: 44+48.20 TO 44+84.92		40.00		
		OVERLAY: 54+85.00 TO 55+77.12		85.00		
		DIVISION ST TEMPORARY				
		FULL DEPTH: 145+72.20 TO 148+93.02		305.00		
		FULL DEPTH: 151+08.52 TO		350.00		

**Distribution of Quantities**

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
033	401.3000	Cont.				
		154+55.00				
		OVERLAY: 144+78.72 TO		125.00		
		145+72.20				
		OVERLAY: 154+55.00 TO		155.00		
		156+11.61				
				<b>Item 401.3000 Total:</b>		<b>1,815.00</b>
034	402.9901	<b>FRICITION COURSE</b>	<b>TON</b>			
		ROUTE 4				
		FULL DEPTH NB		55.00		
		FULL DEPTH SB		70.00		
		MICROMILL AND OVERLAY NB		655.00		
		MICROMILL AND OVERLAY SB		660.00		
				<b>Item 402.9901 Total:</b>		<b>1,440.00</b>
035	403.0300	<b>ASPHALT EMULSION TACK COAT</b>	<b>SY</b>			
		DIVISION ST PERMANENT				
		FULL DEPTH: 44+84.92 TO		6,170.00		
		48+71.49				
		FULL DEPTH: 51+17.14 TO		5,445.00		
		54+85.00				
		OVERLAY: 44+48.20 TO 44+84.92		280.00		
		OVERLAY: 54+85.00 TO 55+77.12		650.00		
		DIVISION ST TEMPORARY				
		FULL DEPTH: 145+72.20 TO		4,710.00		
		148+93.02				
		FULL DEPTH: 151+08.52 TO		5,375.00		
		154+55.00				
		OVERLAY: 144+48.72 TO		950.00		
		145+72.20				
		OVERLAY: 154+55.00 TO		1,165.00		
		156+11.61				
		ROUTE 4 TEMPORARY				

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
035	403.0300	Cont.				
		FULL DEPTH: NORTHBOUND		1,060.00		
		FULL DEPTH: SOUTHBOUND		1,360.00		
		OVERLAY: NORTHBOUND		6,480.00		
		OVERLAY: SOUTHBOUND		6,545.00		
<b>Item 403.0300 Total:</b>				<b>40,190.00</b>		
036	410.1000	<b>TEMPORARY PATCHING</b>	<b>TON</b>			
		<b>MATERIAL/TRENCHES</b>				
		PROJECT WIDE				
		5% OF 401.1000		150.00		
		5% OF 401.2000		80.00		
		5% OF 401.3000		185.00		
<b>Item 410.1000 Total:</b>				<b>415.00</b>		
037	603.1000	<b>CONTROLLED LOW STRENGTH MATERIAL</b>	<b>CY</b>			
		BRIDGE 760				
		ABUTMENT PILES		90.00		
<b>Item 603.1000 Total:</b>				<b>90.00</b>		
038	701.0612	<b>REINFORCED CONCRETE PIPE M 170</b>	<b>LF</b>			
		<b>CLASS V 12 INCH</b>				
		DIVISION STREET				
		STA 45+57.37 LT TO 47+04.59		147.00		
		LT				
		STA 47+04.59 LT TO 47+04.59		146.00		
		LT				
		STA 47+04.59 LT TO 48+51.83		67.00		
		RT				
		STA 47+04.59 RT TO 48+51.83		147.00		
		RT				
		STA 52+10.96 LT TO 53+00.00		88.00		
		LT				
		STA 52+10.96 LT TO 54+93.32		13.00		



### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
038	701.0612	Cont.				
		LT				
		STA 52+11.26 RT TO 52+10.96		67.00		
		LT				
		STA 53+00.00 RT TO 54+93.32		67.00		
		LT				
		ROUTE 4 PERMANENT				
		NORTHBOUND, RT		228.00		
<b>Item 701.0612 Total:</b>				<b>970.00</b>		
039	701.0618	<b>REINFORCED CONCRETE PIPE M 170</b>	<b>LF</b>			
		<b>CLASS V 18 INCH</b>				
		DIVISION STREET				
		STA 48+51.83 RT TO 54+93.32		20.00		
		LT				
		STA 52+10.96 LT TO 54+93.32		32.00		
		LT				
		STA 53+00.00 LT TO 52+10.96		48.00		
		LT				
		STA 54+93.32 LT TO 54+93.32		70.00		
		LT				
<b>Item 701.0618 Total:</b>				<b>170.00</b>		
040	701.5812	<b>12 INCH DUCTILE IRON WATER PIPE</b>	<b>LF</b>			
		<b>CLASS 56, MECHANICAL JOINT</b>				
		DIVISION STREET				
		STA 47+86 TO 51+82		400.00		
<b>Item 701.5812 Total:</b>				<b>400.00</b>		
041	701.8112	<b>12 INCH GATE VALVE AND BOX</b>	<b>EACH</b>			
		BR 760				
		EAST AND WEST PROP. LOCATIONS		10.00		
<b>Item 701.8112 Total:</b>				<b>10.00</b>		

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
042	701.9901	12" DUCTILE IRON WATER PIPE - INSULATED - TEMPORARY BR 760 DIVISION STREET TEMP	LF			420.00
<b>Item 701.9901 Total:</b>						<b>420.00</b>
043	701.9902	12" DUCTILE IRON WATER PIPE - NON-INSULATED - TEMPORARY BR 760 DIVISION STREET TEMP	LF			80.00
<b>Item 701.9902 Total:</b>						<b>80.00</b>
044	701.9903	12" DUCTILE IRON WATER PIPE - INSULATED - PROPOSED BR 760 DIVISION STREET PROP	LF			240.00
<b>Item 701.9903 Total:</b>						<b>240.00</b>
045	701.9904	12" DUCTILE IRON WATER PIPE - NON-INSULATED - PROPOSED BR 760 DIVISION STREET PROP	LF			90.00
<b>Item 701.9904 Total:</b>						<b>90.00</b>
046	701.9905	INSTALL 6" GAS MAIN ACROSS BRIDGE BR 760 DIVISION ST BR	LF			220.00
<b>Item 701.9905 Total:</b>						<b>220.00</b>
047	701.9906	INSTALL 6" GAS MAIN ACROSS TEMPORARY UTILITY BRIDGE BR 760 TEMP UTILITY BR	LF			410.00

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
047	701.9906	Cont.				
		Item 701.9906 Total:		410.00		
048	701.9907	INSTALL 6" GAS MAIN	LF			
		BR 760				
		DIVISION ST		600.00		
		Item 701.9907 Total:		600.00		
049	702.0516	FRAME AND GRATE, HIGH CAPACITY, STANDARD 6.3.4	EACH			
		DIVISION STREET PERMANENT				
		STA 48+50.78 TO 53+58.49		12.00		
		Item 702.0516 Total:		12.00		
050	702.0517	FRAME AND GRATE, STANDARD 6.3.2	EACH			
		DIVISION STREET PERMANENT				
		STA 57+57.37 TO 48+51.83		5.00		
		Item 702.0517 Total:		5.00		
051	702.0522	FRAME AND COVER STANDARD 6.2.1	EACH			
		DIVISION STREET PERMANENT				
		40+60		1.00		
		53+00		1.00		
		RT 4 PERMANENT				
		NB AND SB, RT AND LT		2.00		
		Item 702.0522 Total:		4.00		
052	702.0542	GRANITE APRON STONE 5FT. STANDARD 7.3.7	EACH			
		BRIDGE 760				
		45+57.37 LT		1.00		
		47+04.59 LT		1.00		
		47+04.59 RT		1.00		
		48+50.78 LT		1.00		

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
052	702.0542	Cont.				
		48+51.83 RT		1.00		
		52+10.96 LT		1.00		
		52+11.26 RT		1.00		
		53+00.00 RT		1.00		
		53+48.48 LT		1.00		
		53+58.49 RT		1.00		
		54+93.32 LT		1.00		
<b>Item 702.0542 Total:</b>				<b>11.00</b>		
053	702.0630	<b>PRECAST MANHOLE 4' DIAMETER</b>	<b>EACH</b>			
		<b>STANDARD 4.2.0</b>				
		DIVISION STREET PERMANENT				
		40+60		1.00		
		53+00		1.00		
		ROUTE 4 PERMANENT				
		NORTHBOUND		1.00		
		SOUTHBOUND		1.00		
<b>Item 702.0630 Total:</b>				<b>4.00</b>		
054	702.0704	<b>CATCH BASIN TYPE 'F' SQUARE</b>	<b>EACH</b>			
		<b>STANDARD 3.3.2</b>				
		DIVISION STREET PERMANENT				
		45+57.37 LT		1.00		
		47+04.59 LT		1.00		
		47+04.59 RT		1.00		
		53+48.48 LT		1.00		
<b>Item 702.0704 Total:</b>				<b>4.00</b>		
055	702.0717	<b>DOUBLE GRATE CATCH BASIN STANDARD</b>	<b>EACH</b>			
		<b>3.3.5</b>				
		DIVISION STREET PERMANENT				
		48+50.78 LT		1.00		
		48+51.83 RT		1.00		

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
055	702.0717	Cont.				
		52+10.96 LT		1.00		
		52+11.26 RT		1.00		
		53+00 RT		1.00		
<b>Item 702.0717 Total:</b>				<b>5.00</b>		
056	702.0722	SOLID BLOCK SHALLOW TYPE "F"	EACH			
		SQUARE CATCH BASIN STANDARD 3.5.0				
		DIVISION STREET PERMANENT				
		54+93.32 LT		1.00		
<b>Item 702.0722 Total:</b>				<b>1.00</b>		
057	702.0725	SOLID BLOCK SHALLOW DOUBLE GRATE	EACH			
		CATCH BASIN STANDARD 3.5.2				
		DIVISION STREET PERMANENT				
		53+58.49 RT		1.00		
<b>Item 702.0725 Total:</b>				<b>1.00</b>		
058	702.9901	MODIFIED PRECAST PERPENDICULAR	EACH			
		DOUBLE GRATE CATCH BASIN 4' SQUARE				
		BRIDGE 760				
		52+10.97 LT		1.00		
		52+11.27 RT		1.00		
<b>Item 702.9901 Total:</b>				<b>2.00</b>		
059	706.9000	PLUG AND CAP PIPE ALL SIZES	EACH			
		DIVISION STREET PERMANENT				
		430+50 RT		1.00		
		430+75 LT		1.00		
<b>Item 706.9000 Total:</b>				<b>2.00</b>		
060	708.9040	CLEANING AND FLUSHING PIPE ALL SIZES	LF			
		DIVISION ST PERMANENT				

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
060	708.9040	Cont.				
		45+20.00 TO 45+35.00 RT		35.00		
		53+59.00 TO 53+69.00		25.00		
<b>Item 708.9040 Total:</b>				<b>60.00</b>		
061	708.9041	<b>CLEANING CATCH BASINS ALL TYPES AND SIZES</b>	<b>EACH</b>			
		DIVISION ST PERMANENT				
		45+25, RT		1.00		
		47+05, LT		1.00		
		53+55, RT		1.00		
<b>Item 708.9041 Total:</b>				<b>3.00</b>		
062	709.0200	<b>CONCRETE HEADWALLS FOR PIPE CULVERTS STANDARD 2.1.0</b>	<b>CY</b>			
		DIVISION STREET PERMANENT				
		49+10 RT		1.00		
		53+75 LT		1.00		
		54+90 LT		1.00		
		ROUTE 4 PERMANENT				
		431+30 LT		1.00		
		431+50 RT		1.00		
<b>Item 709.0200 Total:</b>				<b>5.00</b>		
063	711.0110	<b>3'' PAVED WATERWAY CLASS I-1 STANDARD 8.4.0</b>	<b>SY</b>			
		DIVISION STREET PERMANENT				
		53+75 LT		17.00		
		54+90 LT		5.00		
<b>Item 711.0110 Total:</b>				<b>22.00</b>		
064	713.8300	<b>ADJUST GAS GATE BOXES TO GRADE</b>	<b>EACH</b>			
		DIVISION ST PERMANENT				
		44+60.00, LT		1.00		

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
064	713.8300	Cont. 45+85.00, LT		1.00		
				<b>Item 713.8300 Total:</b>		<b>2.00</b>
065	802.9901	TEMPORARY UTILITY BRIDGE	LS			
		BRIDGE 760				
		UTILITY BRIDGE		1.00		
				<b>Item 802.9901 Total:</b>		<b>1.00</b>
066	803.0000	REMOVAL OF EXISTING BRIDGES	LS			
		DIVISION STREET				
		48+69.34 TO 51+19.34		1.00		
				<b>Item 803.0000 Total:</b>		<b>1.00</b>
067	803.0500	TEMPORARY DECK UNDERSIDE AND SIDE	SF			
		PROTECTIVE SHIELDING				
		DIVISION STREET				
		48+89.34 TO 50+99.34		43,900.00		
				<b>Item 803.0500 Total:</b>		<b>43,900.00</b>
068	803.9901	REMOVAL OF TEMPORARY BRIDGE	LS			
		ELEMENTS				
		BRIDGE 760				
		ABUTMENTS		1.00		
				<b>Item 803.9901 Total:</b>		<b>1.00</b>
069	804.9901	STEEL H PILES, FURNISH AND PLACE	LF			
		14IN 117 LB/FT				
		BRIDGE 760				
		EAST AND WEST ABUT		640.00		
				<b>Item 804.9901 Total:</b>		<b>640.00</b>
070	804.9902	CORRUGATED PLASTIC PROTECTIVE	LF			
		SLEEVES				

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
070	804.9902 Cont.	BRIDGE 760				
		EAST AND WEST ABUT		900.00		
				<b>Item 804.9902 Total:</b>		<b>900.00</b>
071	804.9903	STEEL H PILES FURNISH AND PLACE 14 LF IN 117 LB/FT - TEMPORARY				
		BRIDGE 760				
		EAST AND WEST ABUT		560.00		
				<b>Item 804.9903 Total:</b>		<b>560.00</b>
072	804.9905	PREBORING	EACH			
		BRIDGE 760				
		EAST ABUT		25.00		
		WEST ABUT		25.00		
				<b>Item 804.9905 Total:</b>		<b>50.00</b>
073	805.4100	SOLDIER PILES DRIVE, STEEL	EA			
		BRIDGE 760				
		EAST ABUT		10.00		
		WEST ABUT		10.00		
				<b>Item 805.4100 Total:</b>		<b>20.00</b>
074	805.4400	TIMBER LAGGING - INSTALLED	SF			
		BRIDGE 760				
		EAST ABUT		785.00		
		WEST ABUT		1,515.00		
				<b>Item 805.4400 Total:</b>		<b>2,300.00</b>
075	805.9901	MSE WRAP FACE RETAINING WALL SYSTEM SY				
		BRIDGE 760				
		BACKWALLS		630.00		
		FRONT FACE EAST ABUT		129.00		
		FRONT FACE WEST ABUT		280.00		



### Distribution of Quantities

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
075	805.9901	Cont.				
		SE WINGWALL		12.00		
		SW WINGWALL		49.00		
<b>Item 805.9901 Total:</b>				<b>1,100.00</b>		
076	805.9902	<b>MSE WRAP FACE RETAINING WALL</b>	<b>SY</b>			
		<b>SYSTEM - TEMPORARY</b>				
		BRIDGE 760				
		TEMP BACKWALLS		701.00		
		TEMP EAST ABUT FRONT FACE		119.00		
		TEMP NORTHEAST WINGWALL		33.00		
		TEMP NW WINGWALL		170.00		
		TEMP WEST ABUT FRONT FACE		277.00		
<b>Item 805.9902 Total:</b>				<b>1,300.00</b>		
077	805.9903	<b>MSE WALLS PRECAST CONCRETE FACING</b>	<b>SY</b>			
		BRIDGE 760				
		BACKWALL		630.00		
		FRONT FACE EAST ABUT		129.00		
		FRONT FACE WEST ABUT		280.00		
		SE WINGWALL		12.00		
		SW WINGWALL		49.00		
<b>Item 805.9903 Total:</b>				<b>1,100.00</b>		
078	808.0322	<b>CONCRETE SUBSTRUCTURE CLASS HP</b>	<b>CY</b>			
		<b>3/4" END POSTS</b>				
		DIVISION STREET				
		48+69.34 TO 51+19.34		10.00		
<b>Item 808.0322 Total:</b>				<b>10.00</b>		
079	808.0501	<b>CONCRETE SUBSTRUCTURE CLASS XX</b>	<b>CY</b>			
		<b>3/4" FOOTINGS</b>				
		BRIDGE 760				
		PIER FOOTING		134.00		

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
079	808.0501 Cont.	ROCK SOCKETS		50.00		
		TEMP FOOTING		140.00		
<b>Item 808.0501 Total:</b>				<b>324.00</b>		
080	808.0505	<b>CONCRETE SUBSTRUCTURE CLASS HP</b>	<b>CY</b>			
		<b>3/4'' WALL STEMS</b>				
		BRIDGE 760				
		ABUTMENT TABS		5.00		
		CHEEK WALLS		10.00		
		CROSS GIRDERS		110.00		
		CURTAIN WALL CORBELS		10.00		
		CURTAIN WALL FOOTINGS		40.00		
		CURTAIN WALLS		45.00		
		EAST ABUT		225.00		
		MISC		0.00		
		WEST ABUT		225.00		
<b>Item 808.0505 Total:</b>				<b>670.00</b>		
081	808.0508	<b>CONCRETE SUBSTRUCTURE CLASS XX</b>	<b>CY</b>			
		<b>3/4'' APPROACH SLABS</b>				
		DIVISION STREET				
		EAST APPROACH		53.00		
		TEMP EAST APPROACH SLAB		53.00		
		TEMP WEST APPROACH SLAB		53.00		
		WEST APPROACH		53.00		
<b>Item 808.0508 Total:</b>				<b>212.00</b>		
082	808.0601	<b>CONCRETE SUBSTRUCTURE CLASS HP</b>	<b>CY</b>			
		<b>3/4'' PIERS, COL, CAP</b>				
		BRIDGE 760				
		PIER CAP AND COLUMNS		88.00		
<b>Item 808.0601 Total:</b>				<b>88.00</b>		

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
083	808.1501	CONCRETE SUPERSTRUCTURE CLASS HP 3/4'' BRIDGE DECKS DIVISION STREET 48+86.84 TO 51+01.84	CY	650.00		
<b>Item 808.1501 Total:</b>				<b>650.00</b>		
084	808.1502	CONCRETE SUPERSTRUCTURE CLASS HP 3/4'' BRIDGE SIDEWALKS DIVISION STREET 48+86.84 TO 51+01.84	CY	95.00		
<b>Item 808.1502 Total:</b>				<b>95.00</b>		
085	808.1503	CONCRETE SUPERSTRUCTURE CLASS HP 3/4'' PARAPETS DIVISION STREET 48+86.84 TO 51+01.84	CY	40.00		
<b>Item 808.1503 Total:</b>				<b>40.00</b>		
086	808.1640	PREFORMED POLYETHYLENE FOAM JOINT FILLER 1/2'' BRIDGE 760 APP SLAB AND CURTAIN WALL JT CHEEKWALL AND END DIAPH JT E&W ABUTMENT TAB	SF	90.00 117.00 93.00		
<b>Item 808.1640 Total:</b>				<b>300.00</b>		
087	808.1642	PREFORMED POLYETHYLENE FOAM JOINT FILLER 1'' BRIDGE 760 TOP OF BACKWALL E&W	SF	400.00		
<b>Item 808.1642 Total:</b>				<b>400.00</b>		
088	808.9901	CONCRETE SUPERSTRUCTURE CLASS HP	CY			

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
088	808.9901	Cont. 1/2" BRIDGE DECKS CLOSURE POURS				
		BRIDGE 760				
		EAST AND WEST ABUTMENTS		20.00		
				<b>Item 808.9901 Total:</b>		<b>20.00</b>
089	810.0200	STANDARD BARS GRADE 60	LBS			
		BRIDGE 760				
		MISC		3,090.00		
		TEMP ABUTMENTS		9,610.00		
		TEMP APP SLAB		19,810.00		
		TEMP PIER FOOTING		12,490.00		
				<b>Item 810.0200 Total:</b>		<b>45,000.00</b>
090	810.0210	GALVANIZED BAR REINFORCEMENT GRADE 60	LBS			
		BRIDGE 760				
		DECK AND SUBSTRUCTURE		315,000.00		
				<b>Item 810.0210 Total:</b>		<b>315,000.00</b>
091	814.0100	DIAMOND GRINDING OF CONCRETE	SY			
		BRIDGE DECKS				
		BRIDGE 760				
		BRIDGE DECK		2,000.00		
				<b>Item 814.0100 Total:</b>		<b>2,000.00</b>
092	819.0800	DRILL AND GROUT REINFORCING DOWELS	EACH			
		BRIDGE 760				
		EAST AND WEST ABUTMENT CAPS		30.00		
				<b>Item 819.0800 Total:</b>		<b>30.00</b>
093	820.0110	CONCRETE SURFACE TREATMENT	SF			
		(PROTECTIVE COATING)				
		BRIDGE 760				

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
093	820.0110	Cont. DECK FASCIA		1,500.00		
<b>Item 820.0110 Total:</b>				<b>1,500.00</b>		
094	823.1750	ASPHALTIC EXPANSION JOINT SYSTEM	LF			
		DIVISION STREET				
		48+89.34		83.50		
		50+99.34		83.50		
<b>Item 823.1750 Total:</b>				<b>167.00</b>		
095	824.0424	AASHTO M270 GRADE 50 STEEL FURNISH	LBS			
		FAB. & ERECT BUILT UP CONTINUOUS SPANS				
		BRIDGE 760				
		48+89.34 TO 50+99.34		605,000.00		
<b>Item 824.0424 Total:</b>				<b>605,000.00</b>		
096	824.0610	WELDED STUD SHEAR CONNECTORS 7/8	EACH			
		INCH DIAMETER				
		BRIDGE 760				
		48+89.34 TO 50+99.34		9,900.00		
<b>Item 824.0610 Total:</b>				<b>9,900.00</b>		
097	824.9901	AASHTO M270 GRADE 50 STEEL -	LS			
		TEMPORARY				
		BRIDGE 760				
		STEEL FOR TEMP PIER		1.00		
<b>Item 824.9901 Total:</b>				<b>1.00</b>		
098	824.9970	TEMPORARY TRAFFIC PLATES	LS			
		BRIDGE 760				
		BOTH ABUTMENTS		1.00		
<b>Item 824.9970 Total:</b>				<b>1.00</b>		

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
099	828.9901	ELASTOMERIC BEARINGS LAMINATED - TYPE 1 BRIDGE 760 ABUTMENT SLIDE SHOES	EACH			
				10.00		
Item 828.9901 Total:				10.00		
100	828.9902	ELASTOMERIC BEARINGS LAMINATED - TYPE 2 BRIDGE 760 PIER SLIDE SHOES	EACH			
				5.00		
Item 828.9902 Total:				5.00		
101	828.9903	ELASTOMERIC BEARINGS LAMINATED - TYPE 3 BRIDGE 760 ABUTMENT GIRDERS	EACH			
				20.00		
Item 828.9903 Total:				20.00		
102	828.9904	ELASTOMERIC BEARINGS LAMINATED - TYPE 4 BRIDGE 760 PIER GIRDERS	EACH			
				10.00		
Item 828.9904 Total:				10.00		
103	830.0240	STEEL BRIDGE RAIL 4 BAR COMBINATION LF DIVISION STREET 48+86.84 TO 51+01.84				
				458.00		
Item 830.0240 Total:				458.00		
104	832.8050	BRIDGE MINIMUM CLEARANCE SIGNS DIVISION STREET BRIDGE	EACH			
				2.00		
Item 832.8050 Total:				2.00		

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
105	833.0400	GRANITE IDENTIFICATION TABLETS	EACH			
		BRIDGE 760				
		EACH CORNER				4.00
				<b>Item 833.0400 Total:</b>		<b>4.00</b>
106	834.0131	VERTICAL FACE GRANITE CURB	LF			
		STRAIGHT 7'' REVEAL				
		BRIDGE 760				
		BRIDGE AND APP SLAB				250.00
				<b>Item 834.0131 Total:</b>		<b>250.00</b>
S107	899.9901	BRIDGE SUPERSTRUCTURE SLIDE	LS			
		BRIDGE 760				
		48+89.34 TO 50+99.34				1.00
				<b>Item 899.9901 Total:</b>		<b>1.00</b>
108	901.0175	STEEL THRIE BEAM GUARDRAIL SINGLE	LF			
		FACE STANDARD 34.5.3				
		ROUTE 4 NORTHBOUND				
		MEDIAN, STA 425+20 TO STA				1,080.00
		435+51				
		ROUTE 4 SOUTHBOUND				
		MEDIAN, STA 425+33 TO 436+09				1,030.00
				<b>Item 901.0175 Total:</b>		<b>2,110.00</b>
109	901.0190	GUARDRAIL STEEL BEAM ANCHORAGE	EACH			
		APPROACH SECTION STANDARDS 34.3.1				
		AND 34.3.3				
		DIVISION STREET				
		STA 48+83 RT				1.00
		STA 51+06 LT				1.00
				<b>Item 901.0190 Total:</b>		<b>2.00</b>

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
110	901.0191	GUARDRAIL STEEL BEAM ANCHORAGE	EACH			
		TRAILING END SECTION STANDARD				
		34.3.4				
		DIVISION STREET				
		STA 48+74 LT		1.00		
		STA 51+14 RT		1.00		
<b>Item 901.0191 Total:</b>				<b>2.00</b>		
111	901.0193	GUARDRAIL STEEL BEAM SINGLE FACE	LF			
		STANDARD 34.2.0				
		DIVISION ST PERMANENT				
		47+95 TO 49+00, RT		105.00		
		48+48 TO 48+97, LT		105.00		
		51+03 TO 51+51, RT		440.00		
		51+05 TO 52+02, LT		45.00		
		ROUTE 4 PERMANENT				
		NORTHBOUND		375.00		
		SOUTHBOUND		695.00		
<b>Item 901.0193 Total:</b>				<b>1,765.00</b>		
112	901.0198	GUARDRAIL END TREATMENT,	EACH			
		NON-ENERGY ABSORBING TERMINAL				
		BRIDGE 760				
		DIVISION ST PERMANENT		2.00		
		ROUTE 4 PERMANENT		2.00		
<b>Item 901.0198 Total:</b>				<b>4.00</b>		
113	901.0199	GUARDRAIL END TREATMENT, ENERGY	EACH			
		ABSORBING TERMINAL				
		DIVISION ST PERMANENT				
		47+79 RT		1.00		
		55+42 LT		1.00		



### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
113	901.0199	Cont. ROUTE 4 PERMANENT				
		427+62 RT		1.00		
		436+08 LT		1.00		
<b>Item 901.0199 Total:</b>				<b>4.00</b>		
114	903.0206	CHAIN LINK FENCE 6' STD 31.2.0	LF			
		DIVISION STREET				
		47+29 TO 48+77		160.00		
		51+57 TO 57+74		120.00		
<b>Item 903.0206 Total:</b>				<b>280.00</b>		
115	903.9901	PROTECTIVE FENCE	LF			
		DIVISION STREET				
		48.86.84 TO 51+01.84		460.00		
<b>Item 903.9901 Total:</b>				<b>460.00</b>		
116	906.0110	GRANITE CURB, QUARRY SPLIT	LF			
		STRAIGHT, STANDARD 7.3.0				
		DIVISION ST PERMANENT				
		44+48.20 TO 47+13.89, LT		405.00		
		45+25.49 TO 48+88.00, RT		370.00		
		45+75.00 TO 48+85.00, LT		310.00		
		51+05 TO 55+13.89, LT		420.00		
		51+05.00 TO 53+55.00, RT		260.00		
		53+53.00 TO 55+77.12, RT		230.00		
<b>Item 906.0110 Total:</b>				<b>1,995.00</b>		
117	906.0111	GRANITE CURB, QUARRY SPLIT	LF			
		CIRCULAR, STANDARD 7.3.0				
		DIVISION STREET				
		45+18 TO 45+61 RT		45.00		
		53+46 TO 54+37 RT		85.00		
		53+49 TO 55+45 RT		5.00		

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
117	906.0111	Cont.				
		54+94 TO 55+45 LT		40.00		
		55+57 TO 55+58 RT		5.00		
<b>Item 906.0111 Total:</b>				<b>180.00</b>		
118	907.0100	<b>WATER FOR DUST CONTROL</b>	<b>MGAL</b>			
		PROJECT WIDE				
		FROM 302.0100		46.00		
<b>Item 907.0100 Total:</b>				<b>46.00</b>		
119	907.0200	<b>CALCIUM CHLORIDE FOR DUST CONTROL</b>	<b>TON</b>			
		<b>(PROJECT WIDE)</b>				
		PROJECT WIDE				
		PROJECT WIDE		3.00		
<b>Item 907.0200 Total:</b>				<b>3.00</b>		
120	909.3010	<b>PRECAST MEDIAN BARRIER</b>	<b>LF</b>			
		<b>DOUBLE-FACED STANDARD 40.1.0</b>				
		DIVISION ST PERMANENT				
		44+75.00 TO 48+86.00		415.00		
		51+02.09 TO 55+77.12		555.00		
<b>Item 909.3010 Total:</b>				<b>970.00</b>		
121	914.5010	<b>FLAGPERSONS</b>	<b>MHRS</b>			
		PROJECT WIDE				
		20% PER RIDOT MEMO 20-15		160.00		
		PAVING, STRIPING, MISC WORK		320.00		
		SET UP & BREAKDOWN		320.00		
		TRAFFIC CUTOVER		160.00		
<b>Item 914.5010 Total:</b>				<b>960.00</b>		
122	914.5020	<b>FLAGPERSONS - OVERTIME</b>	<b>MHRS</b>			
		PROJECT WIDE				
		10% PER RIDOT MEMO 20-15		15.00		

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
122	914.5020	Cont. 15% OF ITEM 914.5010		145.00		
<b>Item 914.5020 Total:</b>				<b>160.00</b>		
123	915.0100	<b>HIGHWAY BOUND GRANITE STANDARD</b>	<b>EACH</b>			
		<b>14.2.0</b>				
		PROJECT WIDE				
		PROPERTY: NARRAGANSETT		1.00		
		ELECTRIC CO., STA 46+38 LT				
		PROPERTY: NARRAGANSETT		1.00		
		ELECTRIC CO., STA 47+28 LT				
<b>Item 915.0100 Total:</b>				<b>2.00</b>		
S124	916.9901	<b>TEMPORARY IMPACT ATTENUATION SYSTEM</b>	<b>EACH</b>			
		DIVISION ST TEMPORARY				
		144+60, CENTER		1.00		
		145+75, RT		1.00		
		155+05, LT		1.00		
		156+00, CENTER		1.00		
		ROUTE 4 TEMPORARY				
		NORTHBOUND		1.00		
		SOUTHBOUND		1.00		
<b>Item 916.9901 Total:</b>				<b>6.00</b>		
125	916.9902	<b>IMPACT ATTENUATION SYSTEM</b>	<b>EACH</b>			
		DIVISION ST PERMANENT				
		44+51.00		1.00		
		55+75.35		1.00		
<b>Item 916.9902 Total:</b>				<b>2.00</b>		
126	919.0101	<b>TEST PITS</b>	<b>EACH</b>			
		PROJECT WIDE				
		EAST OF BRIDGE 760		5.00		
		WEST OF BRIDGE 760		5.00		

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
126	919.0101	Cont.				
				<b>Item 919.0101 Total:</b>		<b>10.00</b>
127	920.0070	DUMPED STONE RIPRAP R-3, R-4, 4-5 STANDARD 8.3.0 DIVISION ST PERMANENT	CY			
		WEIR 1		29.00		
		WEIR 2		31.00		
		WEIR 3		4.00		
		WEIR 4		4.00		
		WEIR 5		7.00		
				<b>Item 920.0070 Total:</b>		<b>75.00</b>
128	920.0150	BEDDING FOR RIPRAP FS-2 STANDARD 8.3.0 DIVISION ST PERMANENT	CY			
		RIPRAP APPRON		4.00		
		WEIR 1		6.00		
		WEIR 2		7.00		
		WEIR 3		2.00		
		WEIR 4		2.00		
				<b>Item 920.0150 Total:</b>		<b>21.00</b>
129	920.0200	FILTER FABRIC FOR RIP-RAP DIVISION ST PERMANENT	SY			
		RIPRAP APPRON		26.00		
		WEIR 1		43.00		
		WEIR 2		45.00		
		WEIR 3		10.00		
		WEIR 4		11.00		
				<b>Item 920.0200 Total:</b>		<b>135.00</b>
130	922.0100	TEMPORARY CONSTRUCTION SIGNS STANDARD 29.1.0 AND 27.1.1	SF			

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
130	922.0100	Cont.				
		BRIDGE 760				
		ADVANCE WARNING: G20-2		32.00		
		ADVANCE WARNING: R.I.STD.		54.00		
		27.1.1				
		ADVANCE WARNING: W20-1		54.00		
		DETOUR: EXIT PLAQUE		30.00		
		DETOUR: M1-1		50.00		
		DETOUR: M1-5		122.00		
		DETOUR: M3-1		26.00		
		DETOUR: M3-3		38.00		
		DETOUR: M4-8		76.00		
		DETOUR: M4-8A		12.00		
		DETOUR: M6-1		46.00		
		DETOUR: M6-3		20.00		
		DIVISION ST TEMPORARY				
		W13-1P		8.00		
		W24-1A		18.00		
		ROUTE 4 TEMPORARY				
		ROUTE 4 NB: W1-4B		18.00		
		ROUTE 4 SB: W1-4B		18.00		
<b>Item 922.0100 Total:</b>				<b>622.00</b>		
131	923.0105	DRUM BARRICADE STANDARD	26.2.0			BDAY
		PROJECT WIDE				
		GENERAL (24 MONTHS)		21,600.00		
		MICROMILL & OVERLAY (2 MONTHS)		1,800.00		
<b>Item 923.0105 Total:</b>				<b>23,400.00</b>		
132	923.0200	FLUORESCENT TRAFFIC CONES STANDARD	EACH			
		26.1.0				
		DIVISION STREET				
		DIVISION STREET		800.00		

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
132	923.0200	Cont.				
				<b>Item 923.0200 Total:</b>		<b>800.00</b>
133	925.0112	PORTABLE CHANGEABLE MESSAGE SIGN	PDAY			
		PROJECT WIDE				
		DIVISION ST TEMPORARY				1,825.00
		ROUTE 4 TEMPORARY				1,825.00
				<b>Item 925.0112 Total:</b>		<b>3,650.00</b>
134	926.0121	UNANCHORED PRECAST CONCRETE	LF			
		BARRIER FOR TEMPORARY TRAFFIC				
		CONTROL STANDARD 40.5.0				
		DIVISION ST TEMPORARY				
		144+50.00 TO 156+08.5, CENTER				1,115.00
		144+50.00 TO 156+08.5, LT				1,040.00
		144+50.00 TO 156+08.5, RT				600.00
		ROUTE 4 TEMPORARY				
		NORTHBOUND, CTR				810.00
		NORTHBOUND, RT				440.00
		SOUTHBOUND, CTR				450.00
		SOUTHBOUND, LT				940.00
				<b>Item 926.0121 Total:</b>		<b>5,395.00</b>
135	926.0140	REFLECTIVE DELINEATORS FOR	EACH			
		TEMPORARY CONCRETE BARRIERS				
		DIVISION ST TEMPORARY				
		144+50.00 TO 156+08.50, CTR				25.00
		144+50.00 TO 156+08.50, LT				50.00
		144+50.00 TO 156+08.50, RT				15.00
		ROUTE 4 TEMPORARY				
		MAX USED FOR TTCP, ALL STAGES				55.00
				<b>Item 926.0140 Total:</b>		<b>145.00</b>
136	929.0110	FIELD OFFICE	PMO			

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
136	929.0110	Cont. PROJECT WIDE				
		PROJECT WIDE		30.00		
				<b>Item 929.0110 Total:</b>		<b>30.00</b>
137	931.0110	<b>CLEANING AND SWEEPING PAVEMENT</b>	<b>HSY</b>			
		DIVISION ST PERMANENT				
		44+48.20 TO 44+84.92		8.50		
		54+85.00 TO 55+77.12		19.50		
		DIVISION ST TEMPORARY				
		144+48.72 TO 145+72.00		28.50		
		154+55.00 TO 156+11.61		35.00		
				<b>Item 931.0110 Total:</b>		<b>91.50</b>
138	932.0100	<b>CUTTING AND MATCHING ASPHALT</b>	<b>LF</b>			
		DIVISION ST PERMANENT				
		45+80.00		20.00		
		DIVISION ST TEMPORARY				
		144+48.00		150.00		
		154+00.00		15.00		
		156+10.28		130.00		
				<b>Item 932.0100 Total:</b>		<b>315.00</b>
139	935.0400	<b>REMOVING BITUMINOUS PAVEMENT BY</b>	<b>SY</b>			
		<b>MICRO MILLING</b>				
		DIVISION ST PERMANENT				
		44+48.20 TO 44+84.92		280.00		
		54+85.00 TO 55+77.12		650.00		
		DIVISION ST TEMPORARY				
		144+48.72 TO 145+72.20		950.00		
		154+55.00 TO 156+11.61		1,165.00		
		ROUTE 4 TEMPORARY				
		NORTHBOUND		6,480.00		
		SOUTHBOUND		6,545.00		

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
139	935.0400	Cont.		16,070.00		
		Item 935.0400 Total:				
140	936.0100	MOBILIZATION AND DEMOBILIZATION	LS			
		PROJECT WIDE				
		5% OF TOTAL PROJECT COST		1.00		
		Item 936.0100 Total:				1.00
141	937.0200	MAINTENANCE AND MOVEMENT TRAFFIC	LS			
		PROTECTION				
		PROJECT WIDE				
		10% OF TTCP ITEMS		1.00		
		Item 937.0200 Total:				1.00
142	939.0500	STONE WALLS IN HISTORIC, SCENIC OR	LF			
		RURAL AREAS (FREE-STANDING, DRY				
		MASONRY)				
		DIVISION STREET				
		STA 46+38 LT		10.00		
		Item 939.0500 Total:				10.00
143	943.0200	TRAINEE MAN-HOURS	MHRS			
		PROJECT WIDE				
		PROJECT WIDE		3,000.00		
		Item 943.0200 Total:				3,000.00
144	L01.0102	LOAM BORROW 4 INCHES DEEP	SY			
		DIVISION STREET				
		TEMP CONST RESTORATION		5,050.00		
		ROUTE 4				
		TEMP CONST RESTORATION		1,250.00		
		Item L01.0102 Total:				6,300.00
145	L02.0101	GENERAL HIGHWAY SEEDING (TYPE 1)	SY			



### Distribution of Quantities

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
145	L02.0101 Cont.	DIVISION STREET				
		TEMP CONST RESTORATION		5,050.00		
		ROUTE 4				
		TEMP CONST RESTORATION		1,250.00		
<b>Item L02.0101 Total:</b>				<b>6,300.00</b>		
146	L05.0505	EROSION CONTROL BLANKET	SY			
		BRIDGE 760				
		STA 53+60 TO STA 54+40 RT		220.00		
<b>Item L05.0505 Total:</b>				<b>220.00</b>		
147	T04.9901	FURNISH AND INSTALL 16AWG 3	LF			
		CONDUCTOR CABLE				
		BRIDGE 760				
		CCVE AND TIME GUIDE SIGN		400.00		
<b>Item T04.9901 Total:</b>				<b>400.00</b>		
148	T05.9901	FURNISH AND INSTALL HAND-HOLE	EACH			
		(COMPOSITE TYPE)				
		DIVISION STREET				
		BR 760		2.00		
<b>Item T05.9901 Total:</b>				<b>2.00</b>		
149	T05.9902	30X30X16 METAL PULLBOX, OUTDOOR	EACH			
		(WALL MOUNT				
		TYPE)				
		COMMUNICATION/POWER				
		DIVISION STREET				
		BR 760		2.00		
<b>Item T05.9902 Total:</b>				<b>2.00</b>		
150	T06.2020	2 IN. RIGID STEEL CONDUIT-OVERHEAD	LF			
		BRIDGE 760				
		CCVE AND TIME GUIDE SIGN		340.00		

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
150	T06.2020	Cont.				
				<b>Item T06.2020 Total:</b>		<b>340.00</b>
151	T06.5220	2 INCH SCHEDULE 80 POLYVINYL CHLORIDE PLASTIC CONDUIT - UNDERGROUND BRIDGE 760 CCVE AND TIME GUIDE SIGN	LF			
				<b>Item T06.5220 Total:</b>		<b>260.00</b>
152	T07.1400	FURNISH AND INSTALL 400 WATT HIGH PRESSURE SODIUM LUMINAIRE ROUTE 4 BASELINE 429+00 LT 430+42 RT 430+96 LT	EACH			
				<b>Item T07.1400 Total:</b>		<b>3.00</b>
153	T08.0100	LIGHT STANDARD FOUNDATION WITH ANCHOR BOLTS STANDARD 18.1.0 ROUTE 4 BASELINE 429+00 LT 430+42 RT 430+96 LT	EACH			
				<b>Item T08.0100 Total:</b>		<b>3.00</b>
154	T08.2041	ALUMINUM LIGHTING STD. 40 FT. W/ SINGLE DAVIT ARM EXTN. 10 FT. STANDARD 18.3.0 ROUTE 4 BASELINE 429+00 LT 430+42 RT 430+96 LT	EACH			
				<b>Item T08.2041 Total:</b>		<b>3.00</b>

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
155	T11.9901	FURNISH AND INSTALL 80FT GALVANIZED STEEL CAMERA POLE WITH IP LOWERING DEVICE AND FOUNDATION BRIDGE 760 CCVE AND TIME GUIDE SIGN	EACH	1.00		
Item T11.9901 Total:				1.00		
156	T11.9902	FURNISH AND INSTALL 40FT WOOD SERVICE POLE STANDARD BRIDGE 760 CCVE AND TIME GUIDE SIGN	EACH	1.00		
Item T11.9902 Total:				1.00		
157	T11.9903	TRAVEL TIME GUIDE SIGN BRIDGE 760 CCVE AND TIME GUIDE SIGN	EACH	1.00		
Item T11.9903 Total:				1.00		
158	T12.9150	METER SOCKET W/MANUAL BY-PASS BRIDGE 760 CCVE AND TIME GUIDE SIGN	EACH	1.00		
Item T12.9150 Total:				1.00		
159	T12.9901	FURNISH AND INSTALL POLE MOUNTED CAMERA CONTROL CABINET, ONE DOOR BRIDGE 760 CCVE AND TIME GUIDE SIGN	EACH	1.00		
Item T12.9901 Total:				1.00		
160	T12.9902	TRAVEL TIME DISPLAY SYSTEM - TWO DESTINATION BRIDGE 760	EACH			

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
160	T12.9902 Cont.	CCVE AND TIME GUIDE SIGN		1.00		
<b>Item T12.9902 Total:</b>				<b>1.00</b>		
161	T12.9903	TRAVEL TIME GUIDE SIGN WARRANTY AND SERVICE BRIDGE 760 CCVE AND TIME GUIDE SIGN	LS	1.00		
<b>Item T12.9903 Total:</b>				<b>1.00</b>		
162	T12.9904	FURNISH AND INSTALL HARDENED ETHERNET SWITCH WITH SFP FIBER OPTIC TRANSCIEVERS DIVISION STREET BR 760	EACH	1.00		
<b>Item T12.9904 Total:</b>				<b>1.00</b>		
163	T13.1000	TRAFFIC DETECTORS-LOOP, STANDARD 19.6.0 DIVISION ST PERMANENT DIVISION STREET/ROUTE 4 NB ON & OFF-RAMPS DIVISION STREET/ROUTE 4 SB ON & OFF-RAMPS	LF	95.00  280.00		
<b>Item T13.1000 Total:</b>				<b>375.00</b>		
164	T13.9901	WAVETRONIX SMARTSENSOR HD & ANCILLARY COMPONENTS BRIDGE 760 CCVE AND TIME GUIDE SIGN	EACH	3.00		
<b>Item T13.9901 Total:</b>				<b>3.00</b>		
165	T15.0200	REMOVE AND RELOCATE DIRECTIONAL REGULATORY AND WARNING SIGN	EACH			

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St  
 Estimate Name - Bridge 760 - Advertising  
 R.I. Contract No. - 2018-CB-088  
 FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
165	T15.0200	Cont.				
		DIVISION ST PERMANENT				
		DIVISION ST EASTBOUND		10.00		
		DIVISION ST WESTBOUND		2.00		
		ROUTE 4 PERMANENT				
		SOUTHBOUND		1.00		
<b>Item T15.0200 Total:</b>				<b>13.00</b>		
166	T16.0100					
		<b>GROUND MOUNTED PRIMARY DIRECTIONAL</b>	<b>SF</b>			
		<b>SIGN PANELS EXTRUDED ALUMINUM</b>				
		BRIDGE 760				
		PROJECT LIMITS		24.00		
<b>Item T16.0100 Total:</b>				<b>24.00</b>		
167	T17.0100					
		<b>OVERHEAD SIGN PANELS</b>	<b>SF</b>			
		BRIDGE 760				
		EXIT 8		60.00		
		ROUTE 4 NB		64.00		
		ROUTE 4 SB		96.00		
<b>Item T17.0100 Total:</b>				<b>220.00</b>		
168	T17.0203					
		<b>OVERHEAD SIGN STRUCTURE 26-30 FOOT</b>	<b>EACH</b>			
		<b>CANTILEVER - STEEL</b>				
		BRIDGE 760				
		ROUTE 4 SB		1.00		
<b>Item T17.0203 Total:</b>				<b>1.00</b>		
169	T17.0211					
		<b>OVERHEAD SIGN STRUCTURE 66-70 FOOT</b>	<b>EACH</b>			
		<b>SPAN - STEEL</b>				
		BRIDGE 760				
		PROJECT LIMITS		1.00		
<b>Item T17.0211 Total:</b>				<b>1.00</b>		
170	T17.9901					
		<b>OVERHEAD STRUCTURE 81' TO 85' SPAN</b>	<b>EACH</b>			

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
170	T17.9901	Cont. - STEEL				
		DIVISION STREET				
		BR 760		1.00		
<b>Item T17.9901 Total:</b>				<b>1.00</b>		
171	T20.1000	REMOVE EXISTING PAVEMENT MARKINGS	LF			
		DIVISION ST PERMANENT				
		44+48.20 TO 55+77.12, LT		3,450.00		
		44+48.20 TO 55+77.12, RT		3,670.00		
		ROUTE 4 PERMANENT				
		NORTHBOUND		4,400.00		
		SOUTHBOUND		4,260.00		
<b>Item T20.1000 Total:</b>				<b>15,780.00</b>		
172	T20.2006	6 INCH EPOXY RESIN PAVEMENT	LF			
		MARKINGS WHITE				
		DIVISION ST PERMANENT				
		SKIP: 44+48.20 TO 55+77.12,		305.00		
		LT				
		SKIP: 44+48.20 TO 55+77.12,		405.00		
		RT				
		SOLID: 44+48.20 TO 55+77.12,		1,335.00		
		LT				
		SOLID: 44+48.20 TO 55+77.12,		1,325.00		
		RT				
		ROUTE 4 PERMANENT				
		NORTHBOUND		1,650.00		
		SOUTHBOUND		1,600.00		
<b>Item T20.2006 Total:</b>				<b>6,620.00</b>		
173	T20.2012	12 INCH EPOXY RESIN PAVEMENT	LF			
		MARKINGS WHITE				
		DIVISION ST PERMANENT				

### Distribution of Quantities

Project Name - Bridge Group 58A - Division St

Estimate Name - Bridge 760 - Advertising

R.I. Contract No. - 2018-CB-088

FAP Nos:

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
173	T20.2012 Cont.	STOP LINE: 144+51.72		33.00		
		STOP LINE: 156+08.61		33.00		
<b>Item T20.2012 Total:</b>				<b>66.00</b>		
174	T20.2014	<b>4 INCH EPOXY RESIN PAVEMENT</b>	<b>LF</b>			
		<b>MARKINGS YELLOW</b>				
		DIVISION ST PERMANENT				
		44+48.20 TO 55+77.12, LT		1,145.00		
		44+48.20 TO 55+77.12, RT		1,170.00		
		ROUTE 4 PERMANENT				
		NORTHBOUND		1,100.00		
		SOUTHBOUND		1,065.00		
<b>Item T20.2014 Total:</b>				<b>4,480.00</b>		
S175	T20.2206	<b>6 INCH TEMPORARY EPOXY RESIN</b>	<b>LF</b>			
		<b>PAVEMENT MARKINGS WHITE</b>				
		DIVISION ST TEMPORARY				
		144+50.00 TO 156+08.50, LT		3,260.00		
		144+50.00 TO 156+08.50, RT		3,010.00		
<b>Item T20.2206 Total:</b>				<b>6,270.00</b>		
S176	T20.2306	<b>6 INCH TEMPORARY EPOXY RESIN</b>	<b>LF</b>			
		<b>PAVEMENT MARKINGS YELLOW</b>				
		DIVISION ST TEMPORARY				
		144+50.00 TO 156+08.50, LT		1,160.00		
		144+50.00 TO 156+08.50, RT		1,210.00		
		ROUTE 4 TEMPORARY				
		STAGE 2 NORTHBOUND		1,050.00		
		STAGE 2 NORTHBOUND EXIT		305.00		
		STAGE 2 SOUTHBOUND		1,045.00		
		STAGE 2 SOUTHBOUND EXIT		475.00		
<b>Item T20.2306 Total:</b>				<b>5,245.00</b>		