

# **DISTRIBUTION OF QUANTITIES**

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Contract 4 (Warren)  
Estimate Name - Advertising Estimate  
R.I. Contract No. - 2020-CT-054  
FAP Nos: STP-SRTS(011)

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Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
001	201.0321	<b>CLEARING AND GRUBBING</b>	<b>SY</b>			
		LOC 1				
		100+27 100+56 RT		10.00	0021	01
		103+95 104+09 RT		4.00	0021	01
		104+38 104+39 RT		1.00	0021	01
		104+44 104+53 RT		2.00	0021	01
		105+97 106+18 RT		2.00	0021	01
		200+27 202+13 LT		170.00	0021	01
		61+67 61+95 RT		6.00	0021	01
		63+70 63+80 RT		1.00	0021	01
		64+35 100+50 RT		15.00	0021	01
		AS REQUIRED		11.00	0021	01
		LOC 2				
		10+00 13+50		1,809.00	0021	01
		14+75 18+95		753.00	0021	01
		AS REQUIRED		128.00	0021	01
		<b>Item 201.0321</b>		<b>2,912.00</b>		
		<b>Total:</b>				
002	201.0401	<b>REMOVE AND DISPOSE GRANITE CURB LF</b>				
		LOC 1				
		100+25 LT		12.00	0021	01
		100+29 100+41 RT		15.00	0021	01
		100+29 100+42 LT		15.00	0021	01
		100+44 RT		8.00	0021	01
		100+48 LT		10.00	0021	01
		103+97 RT		6.00	0021	01
		104+08 104+10 RT		5.00	0021	01
		104+38 104+40 RT		5.00	0021	01
		104+42 104+46 RT		5.00	0021	01
		104+47 RT		3.00	0021	01
		106+05 RT		3.00	0021	01
		106+08 106+12 RT		5.00	0021	01
		106+15 106+18 RT		5.00	0021	01

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002	201.0401	106+50 106+54 RT		10.00	0021	01
	Cont.					
		106+56 106+63 RT		8.00	0021	01
		106+66 RT		6.00	0021	01
		107+66 107+66 RT		3.00	0021	01
		108+03 108+03 RT		3.00	0021	01
		119+71 119+71 LT		3.00	0021	01
		201+84 RT		6.00	0021	01
		61+71 61+91 RT		15.00	0021	01
		61+72 61+87 LT		15.00	0021	01
		63+75 LT		9.00	0021	01
		63+82 63+89 LT		16.00	0021	01
		64+16 64+20 LT		15.00	0021	01
		64+23 LT		6.00	0021	01
		64+35 64+50 LT		15.00	0021	01
		64+35 64+50 RT		15.00	0021	01
		64+65 RT		26.00	0021	01
		AS REQUIRED		15.00	0021	01
		BROKEN DURING REHANDLING		37.00	0021	01
<b>Item 201.0401</b>				<b>320.00</b>		
<b>Total:</b>						
003	201.0402	<b>REMOVE AND DISPOSE CONCRETE CURB LF</b>				
		LOC 1				
		201+87 201+94 RT		7.00	0021	01
		AS REQUIRED		1.00	0021	01
		LOC 2				
		9+98 9+98 RT		15.00	0021	01
<b>Item 201.0402</b>				<b>23.00</b>		
<b>Total:</b>						
004	201.0403	<b>REMOVE AND DISPOSE SIDEWALKS</b>	<b>SY</b>			
		LOC 1				
		100+28 100+56 LT		23.00	0021	01
		103+95 104+09 RT		12.00	0021	01
		104+38 104+23 RT		10.00	0021	01



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004	201.0403	105+97 106+18 RT		15.00	0021	01
	Cont.					
		106+51 106+73 RT		17.00	0021	01
		107+50 107+67 RT		9.00	0021	01
		108+03 108+16 RT		7.00	0021	01
		201+85 202+07 RT		34.00	0021	01
		61+67 61+95 LT		21.00	0021	01
		61+67 61+95 RT		21.00	0021	01
		63+70 63+89 LT		18.00	0021	01
		64+17 64+59 LT		36.00	0021	01
		64+27 100+50 RT		47.00	0021	01
<b>Item 201.0403</b>				<b>270.00</b>		
<b>Total:</b>						

005	201.0409	<b>REMOVE AND DISPOSE FLEXIBLE PAVEMENT</b>	<b>SY</b>			
		LOC 1				
		100+28 100+56 LT		4.00	0021	01
		103+95 104+09 RT		3.00	0021	01
		104+38 104+53 RT		3.00	0021	01
		105+97 106+18 RT		6.00	0021	01
		106+51 106+73 RT		4.00	0021	01
		106+63 106+73 RT		2.00	0021	01
		107+50 107+70 RT		11.00	0021	01
		107+98 108+16 RT		10.00	0021	01
		200+21 202+13 LT		30.00	0021	01
		201+84 202+07 RT		7.00	0021	01
		61+67 61+95 LT		3.00	0021	01
		61+67 61+95 RT		3.00	0021	01
		63+70 63+89 LT		8.00	0021	01
		64+17 64+59 LT		8.00	0021	01
		64+25 64+59 LT		6.00	0021	01
		64+27 100+50 RT		9.00	0021	01
		AS REQUIRED		7.00	0021	01
		LOC 2				

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005	201.0409	15+25 18+96 Both		507.00	0021	01
	Cont.	9+90 10+00 Both		30.00	0021	01
		AS REQUIRED		29.00	0021	01
<b>Item 201.0409</b>				<b>690.00</b>		
<b>Total:</b>						
006	201.0414	<b>REMOVE AND DISPOSE PIPE - ALL SIZES</b>	<b>LF</b>			
		LOC 2				
		10+00		6.00	0021	01
		10+25		42.00	0021	01
<b>Item 201.0414</b>				<b>48.00</b>		
<b>Total:</b>						
007	201.0419	<b>REMOVE AND DISPOSE FENCE</b>	<b>LF</b>			
		LOC 2				
		15+20 15+30 LT		11.00	0021	01
		15+20 15+50 RT		41.00	0021	01
		15+43 16+60 LT		118.00	0021	01
		16+60 18+50 LT		193.00	0021	01
		AS REQUIRED		18.00	0021	01
<b>Item 201.0419</b>				<b>381.00</b>		
<b>Total:</b>						
008	201.0424	<b>REMOVE AND DISPOSE RETAINING WALL</b>	<b>CY</b>			
		LOC 2				
		15+20 15+40		8.00	0021	01
<b>Item 201.0424</b>				<b>8.00</b>		
<b>Total:</b>						
009	201.0434	<b>REMOVE AND DISPOSE MONITORING/OBSERVATION WELL</b>	<b>EACH</b>			
		LOC 2				
		11+30 LT		1.00	0021	01
<b>Item 201.0434</b>				<b>1.00</b>		
<b>Total:</b>						
010	201.0610	<b>REMOVE AND DISPOSE DIRECTIONAL, WARNING, REGULATORY, SERVICE, AND</b>	<b>EACH</b>			

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010	201.0610	<b>STREET SIGNS</b>				
	Cont.					
		LOC 1				
		106+25 RT		2.00	0021	01
		107+64 RT		1.00	0021	01
		108+75 RT		2.00	0021	01
		<b>Item 201.0610</b>		<b>5.00</b>		
		<b>Total:</b>				
011	202.0100	<b>EARTH EXCAVATION</b>	<b>CY</b>			
		ADJUSTMENT				
		ADJUSTED		38.77	0021	01
		LOC 1 (PVMT2)				
		106+50 106+75 (PVMT2)		3.61	0021	01
		107+50 107+70 (PVMT2)		3.73	0021	01
		108+00 108+15 (PVMT2)		3.15	0021	01
		64+25 64+59 (PVMT2)		1.16	0021	01
		LOC 1 (SWLK4)				
		100+25 LT (SWLK4)		1.63	0021	01
		100+45 RT (SWLK4)		1.23	0021	01
		100+50 LT (SWLK4)		1.70	0021	01
		103+95 RT (SWLK4)		1.13	0021	01
		104+50 RT (SWLK4)		0.80	0021	01
		106+00 RT (SWLK4)		0.80	0021	01
		106+70 RT (SWLK4)		0.73	0021	01
		107+50 RT (SWLK4)		0.73	0021	01
		108+15 RT (SWLK4)		0.73	0021	01
		201+10 LT (SWLK4)		39.10	0021	01
		201+95 LT (SWLK4)		4.43	0021	01
		201+95 RT (SWLK4)		2.80	0021	01
		202+00 RT (SWLK4)		14.03	0021	01
		202+08 LT (SWLK4)		0.90	0021	01
		61+70 LT (SWLK4)		0.90	0021	01
		61+70 RT (SWLK4)		0.90	0021	01
		61+80 LT (SWLK4)		4.60	0021	01

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011	202.0100	61+80 RT (SWLK4)		4.60	0021	01
	Cont.					
		61+94 LT (SWLK4)		0.90	0021	01
		61+94 RT (SWLK4)		0.93	0021	01
		63+70 LT (SWLK4)		0.80	0021	01
		64+30 LT (SWLK4)		1.33	0021	01
		64+30 RT (SWLK4)		2.10	0021	01
		64+45 LT (SWLK4)		4.07	0021	01
		64+55 LT (SWLK4)		1.07	0021	01
		64+65 RT (SWLK4)		4.30	0021	01
		LOC 1 (SWLK8)				
		100+36 RT (SWLK8)		5.47	0021	01
		100+38 LT (SWLK8)		5.47	0021	01
		104+05 RT (SWLK8)		3.20	0021	01
		104+45 RT (SWLK8)		1.78	0021	01
		106+10 RT (SWLK8)		2.71	0021	01
		106+65 RT (SWLK8)		2.09	0021	01
		107+60 RT (SWLK8)		2.58	0021	01
		108+10 RT (SWLK8)		1.82	0021	01
		63+80 LT (SWLK8)		1.96	0021	01
		64+20 LT (SWLK8)		2.84	0021	01
		64+45 RT (SWLK8)		5.42	0021	01
		LOC 2				
		2 Pipe Headwalls (9' long by 2' deep)		4.00	0021	01
		Lightweight Cellular Concrete Fill - East		30.00	0021	01
		Lightweight Cellular Concrete Fill - West		116.00	0021	01
		Pipes at STA 10+25		17.00	0021	01
		Earthwork		40.00	0021	01
		Earthwork 2		210.00	0021	01
				<b>Item 202.0100</b>	<b>600.00</b>	
				<b>Total:</b>		

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
 Contract 4 (Warren)  
 Estimate Name - Advertising Estimate  
 R.I. Contract No. - 2020-CT-054  
 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
012	202.0400	<b>MUCK EXCAVATION</b>	<b>CY</b>			
		LOC 2				
		10+00 10+60		45.00	0021	01
		AS REQUIRED		5.00	0021	01
				<b>Item 202.0400</b>	<b>50.00</b>	
				<b>Total:</b>		
013	202.0700	<b>COMMON BORROW</b>	<b>CY</b>			
		LOC 2				
		10+06 TO 11+38		158.00	0021	01
		15+54 TO 18+96		97.00	0021	01
		AS REQUIRED		13.00	0021	01
				<b>Item 202.0700</b>	<b>268.00</b>	
				<b>Total:</b>		
014	203.0100	<b>STRUCTURAL EXCAVATION EARTH</b>	<b>CY</b>			
		LOC 2				
		1		99.00	0021	01
		2		193.00	0021	01
		3		36.00	0021	01
		4		172.00	0021	01
				<b>Item 203.0100</b>	<b>500.00</b>	
				<b>Total:</b>		
015	203.0210	<b>STRUCTURAL EXCAVATION ROCK</b>	<b>CY</b>			
		LOC 2				
		1		50.00	0021	01
				<b>Item 203.0210</b>	<b>50.00</b>	
				<b>Total:</b>		
016	203.0310	<b>STRUCUTRAL EXCAVATION MASONRY</b>	<b>CY</b>			
		LOC 2				
		14+75		85.00	0021	01
				<b>Item 203.0310</b>	<b>85.00</b>	
				<b>Total:</b>		
017	203.0600	<b>FILL GRAVEL BORROW UNDER STRUCTURES</b>	<b>CY</b>			
		LOC 2				

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
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 Estimate Name - Advertising Estimate  
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 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
017	203.0600	1		34.00	0021	01
	Cont.	2		1.00	0021	01
<b>Item 203.0600</b>				<b>35.00</b>		
<b>Total:</b>						
018	203.0700	<b>PERVIOUS FILL</b>	<b>CY</b>			
		LOC 2				
		1		24.00	0021	01
		2		44.00	0021	01
		3		12.00	0021	01
<b>Item 203.0700</b>				<b>80.00</b>		
<b>Total:</b>						
019	203.9901	<b>CELLULAR CONCRETE FILL</b>	<b>CY</b>			
		LOC 2				
		11+38 to 13+17		341.00	0021	01
		13+17 to 13+27, 14+98 TO 1508		29.00	0021	01
		13+27 to 14+98		100.00	0021	01
		15+08 TO 15+54		137.00	0021	01
<b>Item 203.9901</b>				<b>607.00</b>		
<b>Total:</b>						
020	204.0100	<b>TRIMMING AND FINE GRADING</b>	<b>SY</b>			
		ADJUSTMENT				
		ADJUSTED		125.10	0021	01
		LOC 1 (PVMT2)				
		106+50 106+75 (PVMT2)		11.80	0021	01
		107+50 107+70 (PVMT2)		12.20	0021	01
		108+00 108+15 (PVMT2)		10.30	0021	01
		64+25 64+59 (PVMT2)		3.80	0021	01
		LOC 1 (SWLK4)				
		100+25 LT (SWLK4)		4.90	0021	01
		100+45 RT (SWLK4)		3.70	0021	01
		100+50 LT (SWLK4)		5.10	0021	01
		103+95 RT (SWLK4)		3.40	0021	01
		104+50 RT (SWLK4)		2.40	0021	01

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
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Estimate Name - Advertising Estimate

R.I. Contract No. - 2020-CT-054

FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
020	204.0100	106+00 RT (SWLK4)		2.40	0021	01
	Cont.					
		106+70 RT (SWLK4)		2.20	0021	01
		107+50 RT (SWLK4)		2.20	0021	01
		108+15 RT (SWLK4)		2.20	0021	01
		201+10 LT (SWLK4)		117.30	0021	01
		201+95 LT (SWLK4)		13.30	0021	01
		201+95 RT (SWLK4)		8.40	0021	01
		202+00 RT (SWLK4)		42.10	0021	01
		202+08 LT (SWLK4)		2.70	0021	01
		61+70 LT (SWLK4)		2.70	0021	01
		61+70 RT (SWLK4)		2.70	0021	01
		61+80 LT (SWLK4)		13.80	0021	01
		61+80 RT (SWLK4)		13.80	0021	01
		61+94 LT (SWLK4)		2.70	0021	01
		61+94 RT (SWLK4)		2.80	0021	01
		63+70 LT (SWLK4)		2.40	0021	01
		64+30 LT (SWLK4)		4.00	0021	01
		64+30 RT (SWLK4)		6.30	0021	01
		64+45 LT (SWLK4)		12.20	0021	01
		64+55 LT (SWLK4)		3.20	0021	01
		64+65 RT (SWLK4)		12.90	0021	01
		LOC 1 (SWLK8)				
		100+36 RT (SWLK8)		12.30	0021	01
		100+38 LT (SWLK8)		12.30	0021	01
		104+05 RT (SWLK8)		7.20	0021	01
		104+45 RT (SWLK8)		4.00	0021	01
		106+10 RT (SWLK8)		6.10	0021	01
		106+65 RT (SWLK8)		4.70	0021	01
		107+60 RT (SWLK8)		5.80	0021	01
		108+10 RT (SWLK8)		4.10	0021	01
		63+80 LT (SWLK8)		4.40	0021	01
		64+20 LT (SWLK8)		6.40	0021	01
		64+45 RT (SWLK8)		12.20	0021	01

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
 Contract 4 (Warren)  
 Estimate Name - Advertising Estimate  
 R.I. Contract No. - 2020-CT-054  
 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
020	204.0100	LOC 2 (PVMT1)				
	Cont.					
		14+95 18+96 (PVMT1)		582.60	0021	01
		9+90 9+98 (PVMT1)		15.90	0021	01
		9+98 13+30 (PVMT1)		450.70	0021	01
		LOC-1 (LM&SD)				
		100+28 100+56 LT (LM&SD)		11.60	0021	01
		103+95 104+09 RT (LM&SD)		3.80	0021	01
		104+38 104+52 RT (LM&SD)		4.90	0021	01
		200+21 202+13 LT (LM&SD)		44.00	0021	01
		202+05 202+07 LT (LM&SD)		5.90	0021	01
		61+67 61+95 RT (LM&SD)		6.30	0021	01
		63+72 63+89 LT (LM&SD)		9.70	0021	01
		64+17 64+25 LT (LM&SD)		10.60	0021	01
		64+35 64+73 RT (LM&SD)		8.40	0021	01
		LOC-2 (LM&SD)				
		15+54 19+08 RT (LM&SD)		192.20	0021	01
		16+20 18+96 LT (LM&SD)		127.20	0021	01
		9+80 10+70 LT (LM&SD)		45.60	0021	01
		9+97 11+42 RT (LM&SD)		246.10	0021	01
		<b>Item 204.0100</b>		<b>2,300.00</b>		
		<b>Total:</b>				
021	205.0240	TRENCH ROCK EXCAVATION (0-7')	CY			
		LOC-2				
		10+25		1.00	0021	01
		<b>Item 205.0240</b>		<b>1.00</b>		
		<b>Total:</b>				
022	205.9901	TEMPORARY SUPPORT OF EXCAVATION	LS			
		LOC 2				
		1		1.00	0021	01
		<b>Item 205.9901</b>		<b>1.00</b>		
		<b>Total:</b>				
023	206.0301	COMPOST FILTER SOCK	LF			
		LOC-1				



**Distribution of Quantities**

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Estimate Name - Advertising Estimate

R.I. Contract No. - 2020-CT-054

FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
023	206.0301	100+58 100+58 LT		8.00	0021	01
	Cont.					
		104+38 104+53 RT		24.00	0021	01
		200+21 202+15 LT		212.00	0021	01
		61+67 61+95 RT		41.00	0021	01
		63+70 63+89 LT		31.00	0021	01
		64+33 100+50 RT		61.00	0021	01
		AS REQUIRED		19.00	0021	01
		LOC-2				
		14+75 18+98		958.00	0021	01
		9+75 13+50		671.00	0021	01
		AS REQUIRED		81.00	0021	01
<b>Item 206.0301</b>				<b>2,106.00</b>		
<b>Total:</b>						
024	209.0200	SACK INSERT CATCH BASIN INLET	EACH			
		PROTECTION				
		LOC 1				
		103+00 Both		2.00	0021	01
		106+00 RT		1.00	0021	01
		107+28 RT		1.00	0021	01
		120+00 Both		2.00	0021	01
		64+33 Both		2.00	0021	01
		AS REQUIRED		2.00	0021	01
		LOC 2				
		9+70 RT		2.00	0021	01
		9+90 RT		2.00	0021	01
		AS REQUIRED		2.00	0021	01
<b>Item 209.0200</b>				<b>16.00</b>		
<b>Total:</b>						
025	211.0100	CONSTRUCTION ACCESSES STANDARD	SY			
		9.9.0				
		LOC 2				
		10+00		67.00	0021	01
		19+00		67.00	0021	01

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
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 Estimate Name - Advertising Estimate  
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 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
025	211.0100	AS REQUIRED		7.00	0021	01
	Cont.					
<b>Item 211.0100</b>				<b>141.00</b>		
<b>Total:</b>						
026	302.0100	<b>GRAVEL BORROW SUBBASE COURSE</b>	<b>CY</b>			
		ADJUSTMENT				
		ADJUSTED		24.29	0021	01
		LOC 1 (PVMT2)				
		106+50 106+75 (PVMT2)		2.62	0021	01
		107+50 107+70 (PVMT2)		2.71	0021	01
		108+00 108+15 (PVMT2)		2.29	0021	01
		64+25 64+59 (PVMT2)		0.84	0021	01
		LOC 1 (SWLK4)				
		100+25 LT (SWLK4)		1.09	0021	01
		100+45 RT (SWLK4)		0.82	0021	01
		100+50 LT (SWLK4)		1.13	0021	01
		103+95 RT (SWLK4)		0.76	0021	01
		104+50 RT (SWLK4)		0.53	0021	01
		106+00 RT (SWLK4)		0.53	0021	01
		106+70 RT (SWLK4)		0.49	0021	01
		107+50 RT (SWLK4)		0.49	0021	01
		108+15 RT (SWLK4)		0.49	0021	01
		201+10 LT (SWLK4)		26.07	0021	01
		201+95 LT (SWLK4)		2.96	0021	01
		201+95 RT (SWLK4)		1.87	0021	01
		202+00 RT (SWLK4)		9.36	0021	01
		202+08 LT (SWLK4)		0.60	0021	01
		61+70 LT (SWLK4)		0.60	0021	01
		61+70 RT (SWLK4)		0.60	0021	01
		61+80 LT (SWLK4)		3.07	0021	01
		61+80 RT (SWLK4)		3.07	0021	01
		61+94 LT (SWLK4)		0.60	0021	01
		61+94 RT (SWLK4)		0.62	0021	01
		63+70 LT (SWLK4)		0.53	0021	01

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
Contract 4 (Warren)

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R.I. Contract No. - 2020-CT-054

FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
026	302.0100	64+30 LT (SWLK4)		0.89	0021	01
	Cont.					
		64+30 RT (SWLK4)		1.40	0021	01
		64+45 LT (SWLK4)		2.71	0021	01
		64+55 LT (SWLK4)		0.71	0021	01
		64+65 RT (SWLK4)		2.87	0021	01
		LOC 1 (SWLK8)				
		100+36 RT (SWLK8)		2.73	0021	01
		100+38 LT (SWLK8)		2.73	0021	01
		104+05 RT (SWLK8)		1.60	0021	01
		104+45 RT (SWLK8)		0.89	0021	01
		106+10 RT (SWLK8)		1.36	0021	01
		106+65 RT (SWLK8)		1.04	0021	01
		107+60 RT (SWLK8)		1.29	0021	01
		108+10 RT (SWLK8)		0.91	0021	01
		63+80 LT (SWLK8)		0.98	0021	01
		64+20 LT (SWLK8)		1.42	0021	01
		64+45 RT (SWLK8)		2.71	0021	01
		LOC 2 (PVMT1)				
		14+95 18+96 (PVMT1)		194.20	0021	01
		9+90 9+98 (PVMT1)		5.30	0021	01
		9+98 13+30 (PVMT1)		150.23	0021	01
		<b>Item 302.0100</b>		<b>465.00</b>		
		<b>Total:</b>				
027	401.1000	CLASS 19.0 HMA	TON			
		ADJUSTMENT				
		ADJUSTED		14.03	0021	01
		LOC 2 (PVMT1)				
		14+95 18+96 (PVMT1)		108.82	0021	01
		9+90 9+98 (PVMT1)		2.97	0021	01
		9+98 13+30 (PVMT1)		84.18	0021	01
		<b>Item 401.1000</b>		<b>210.00</b>		
		<b>Total:</b>				
028	401.2000	CLASS 12.5 HMA	TON			

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
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R.I. Contract No. - 2020-CT-054

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Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
028	401.2000	ADJUSTMENT				
	Cont.					
		ADJUSTED		6.81	0021	01
		LOC 1				
		100+28 100+56		0.80	0021	01
		103+95 104+09		0.60	0021	01
		104+36 104+52		0.50	0021	01
		105+97 106+18		1.20	0021	01
		106+51 106+73		0.40	0021	01
		107+50 107+58		0.40	0021	01
		108+10 108+15		0.10	0021	01
		200+37 202+17		5.10	0021	01
		201+83 202+13		1.30	0021	01
		61+67 61+96 1		0.60	0021	01
		61+67 61+96 2		0.60	0021	01
		63+70 63+89		0.70	0021	01
		64+17 64+59		1.40	0021	01
		64+27 100+50		1.70	0021	01
		LOC 1 (PVMT2)				
		106+50 106+75 (PVMT2)		2.20	0021	01
		107+50 107+70 (PVMT2)		2.28	0021	01
		108+00 108+15 (PVMT2)		1.92	0021	01
		64+25 64+59 (PVMT2)		0.71	0021	01
		LOC 2 (PVMT1)				
		14+95 18+96 (PVMT1)		75.34	0021	01
		9+90 9+98 (PVMT1)		2.06	0021	01
		9+98 13+30 (PVMT1)		58.28	0021	01
		<b>Item 401.2000</b>		<b>165.00</b>		
		<b>Total:</b>				
029	601.0200	CLASS XX PORTLAND CEMENT	CY			
		CONCRETE				
		LOC-01				
		AS REQUIRED		1.00	0021	01
		CURB SETTING		21.00	0021	01
		<b>Item 601.0200</b>		<b>22.00</b>		
		<b>Total:</b>				

**Distribution of Quantities**

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 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
030	601.0300	<b>CLASS A PORTLAND CEMENT CONCRETE CY</b>				
		LOC 2				
		1		13.00	0021	01
		2		16.00	0021	01
		3		14.00	0021	01
		<b>Item 601.0300</b>		<b>43.00</b>		
		<b>Total:</b>				
031	701.6008	<b>8 INCH DUCTILE IRON SEWER SAFE LF</b>	<b>LF</b>			
		<b>PIPE CLASS 52</b>				
		LOC-02				
		10+25		150.00	0021	01
		<b>Item 701.6008</b>		<b>150.00</b>		
		<b>Total:</b>				
032	701.7712	<b>12 INCH REINFORCED CONCRETE PIPE EACH</b>				
		<b>END SECTION STANDARD 2.3.0</b>				
		LOC-2				
		10+00 RT		1.00	0021	01
		<b>Item 701.7712</b>		<b>1.00</b>		
		<b>Total:</b>				
033	701.8003	<b>PIPE BEDDING CLASS C</b>	<b>CY</b>			
		LOC-2				
		10+25		5.00	0021	01
		<b>Item 701.8003</b>		<b>5.00</b>		
		<b>Total:</b>				
034	702.0540	<b>GRANITE INLET STONE 5 FOOT</b>	<b>EACH</b>			
		<b>STANDARD 7.3.5</b>				
		LOC 1				
		AS REQUIRED		1.00	0021	01
		<b>Item 702.0540</b>		<b>1.00</b>		
		<b>Total:</b>				
035	704.0200	<b>RECONSTRUCT MANHOLE/CORBEL CONES EACH</b>				
		LOC-2				

**Distribution of Quantities**

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Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
035	704.0200	11+05 RT		1.00	0021	01
	Cont.					
				<b>Item 704.0200</b>	<b>1.00</b>	
				<b>Total:</b>		
036	704.0400	RECONSTRUCT MANHOLE/VERTICAL WALLS	VLF			
		LOC-2				
		11+05 RT		2.00	0021	01
				<b>Item 704.0400</b>	<b>2.00</b>	
				<b>Total:</b>		
037	707.1900	ADJUST FRAME & COVER TO GRADE	EACH			
		LOC-1				
		106+00 RT		1.00	0021	01
		64+33		2.00	0021	01
				<b>Item 707.1900</b>	<b>3.00</b>	
				<b>Total:</b>		
038	708.9040	CLEANING AND FLUSHING PIPE ALL SIZES	LF			
		LOC-1				
		103+00 103+00		40.00	0021	01
		103+00 106+00 RT		294.00	0021	01
		106+00 106+00		40.00	0021	01
		106+00 107+30 RT		122.00	0021	01
		109+10 110+45		137.00	0021	01
		110+45 110+40 RT		23.00	0021	01
		110+45 113+30 RT		286.00	0021	01
		113+30 113+30 RT		20.00	0021	01
		113+30 113+90 RT		63.00	0021	01
		113+90 113+80 RT		17.00	0021	01
		113+90 115+80 RT		178.00	0021	01
		115+80 115+80 LT		2.00	0021	01
		115+80 115+80 RT		10.00	0021	01
		115+80 116+10 LT		24.00	0021	01
		115+80 116+20 RT		34.00	0021	01
		116+10 116+20		40.00	0021	01

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
Contract 4 (Warren)

Estimate Name - Advertising Estimate

R.I. Contract No. - 2020-CT-054

FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
038	708.9040	116+20 116+10		39.00	0021	01
	Cont.					
		116+20 116+70 RT		44.00	0021	01
		116+70 118+00 RT		122.00	0021	01
		118+00 120+00 RT		193.00	0021	01
		120+00 120+00		40.00	0021	01
		60+75 64+35 LT		354.00	0021	01
		64+35 34+35		36.00	0021	01
		AS REQUIRED		108.00	0021	01
		LOC-2				
		9+70 9+90 RT		36.00	0021	01
		9+90 10+10 RT		13.00	0021	01
		AS REQUIRED		2.00	0021	01
<b>Item 708.9040</b>				<b>2,317.00</b>		
<b>Total:</b>						

039	708.9041	<b>CLEANING CATCH BASINS ALL TYPES EACH AND SIZES</b>				
		LOC-1				
		103+00 Both		2.00	0021	01
		106+00 Both		2.00	0021	01
		107+30 RT		1.00	0021	01
		109+10 LT		1.00	0021	01
		110+45 RT		1.00	0021	01
		112+95 LT		1.00	0021	01
		113+30 RT		1.00	0021	01
		113+90 RT		1.00	0021	01
		115+80 Both		2.00	0021	01
		116+10 LT		1.00	0021	01
		116+20 RT		1.00	0021	01
		116+70 RT		1.00	0021	01
		118+00 RT		1.00	0021	01
		120+00 Both		2.00	0021	01
		60+75 Both		2.00	0021	01
		64+33 Both		2.00	0021	01

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
 Contract 4 (Warren)  
 Estimate Name - Advertising Estimate  
 R.I. Contract No. - 2020-CT-054  
 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
039	708.9041	AS REQUIRED		3.00	0021	01
	Cont.					
		LOC-2				
		9+70 RT		2.00	0021	01
		9+90 RT		2.00	0021	01
		<b>Item 708.9041</b>		<b>29.00</b>		
		<b>Total:</b>				
040	708.9042	<b>CLEANING MANHOLES ALL TYPES AND EACH SIZES</b>				
		LOC-1				
		115+80 LT		1.00	0021	01
		116+20 RT		1.00	0021	01
		<b>Item 708.9042</b>		<b>2.00</b>		
		<b>Total:</b>				
041	709.0100	<b>CONCRETE CONNECTING COLLAR STANDARD 1.3.0</b>	<b>CY</b>			
		LOC 1				
		10+00 RT		1.00	0021	01
		<b>Item 709.0100</b>		<b>1.00</b>		
		<b>Total:</b>				
042	709.0300	<b>CONCRETE HEADWALLS FOR MULTIPLE PIPE CULVERTS STANDARD 2.2.0</b>	<b>CY</b>			
		LOC 2				
		64+30 LT		1.35	0021	01
		64+30 RT		1.35	0021	01
		<b>Item 709.0300</b>		<b>2.70</b>		
		<b>Total:</b>				
S043	709.9901	<b>BIORETENTION BASIN AND SEDIMENT FOREBAY</b>	<b>LS</b>			
		LOC 1				
		100+50 TO 104+50 LT		1.00	0021	01
		<b>Item 709.9901</b>		<b>1.00</b>		
		<b>Total:</b>				
S044	709.9902	<b>WET BASIN RESTORATION</b>	<b>LS</b>			



**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
 Contract 4 (Warren)  
 Estimate Name - Advertising Estimate  
 R.I. Contract No. - 2020-CT-054  
 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
S044	709.9902	LOC 2				
	Cont.					
		10+00 TO 10+75 RT		1.00	0021	01
		<b>Item 709.9902</b>		<b>1.00</b>		
		<b>Total:</b>				
045	713.8269	<b>ADJUST WATER GATE BOXES TO GRADE EACH</b>				
		LOC-1				
		64+50 LT		1.00	0021	01
		LOC-2				
		10+90 RT		1.00	0021	01
		<b>Item 713.8269</b>		<b>2.00</b>		
		<b>Total:</b>				
046	713.8300	<b>ADJUST GAS GATE BOXES TO GRADE EACH</b>				
		LOC-1				
		64+50 LT		1.00	0021	01
		<b>Item 713.8300</b>		<b>1.00</b>		
		<b>Total:</b>				
047	801.9901	<b>FIBERGLASS REINFORCED POLYMER (FRP) TRUSS BRIDGE</b>	LS			
		LOC 2				
		1		1.00	0021	01
		<b>Item 801.9901</b>		<b>1.00</b>		
		<b>Total:</b>				
048	804.1202	<b>PAINT STEEL PIPE PILES</b>	LF			
		LOC 2				
		1		180.00	0021	01
		<b>Item 804.1202</b>		<b>180.00</b>		
		<b>Total:</b>				
049	804.1520	<b>PIPE PILES FURNISH AND DRIVE 12 INCH</b>	LF			
		LOC 2				
		1		960.00	0021	01
		2		500.00	0021	01
		3		140.00	0021	01

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
 Contract 4 (Warren)  
 Estimate Name - Advertising Estimate  
 R.I. Contract No. - 2020-CT-054  
 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
049	804.1520	Item 804.1520		1,600.00		
	Cont.	Total:				
050	804.1640	PILE LOAD TEST 70 TON	EACH			
		LOC 2				
		1		2.00	0021	01
		Total:		2.00		
051	804.2000	MOBILIZATION & DEMOBILIZATION OFLS				
		PILE DRIVING EQUIPMENT				
		LOC 2				
		1		1.00	0021	01
		Total:		1.00		
052	804.9901	DRIVE SHOES FOR 12 INCH PIPE	EACH			
		PILE				
		LOC 2				
		1		24.00	0021	01
		2		10.00	0021	01
		Total:		34.00		
053	805.9901	PERMANENT SHEET PILING COMPOSITESEF				
		FURNISH AND DRIVE				
		LOC 2				
		1		1,008.35	0021	01
		2		2,448.21	0021	01
		3		3,767.24	0021	01
		4		4,842.36	0021	01
		5		433.84	0021	01
		Total:		12,500.00		
054	808.0502	CONCRETE SUBSTRUCTURE CLASS XX	CY			
		3/4" ABUT FOOTING				
		LOC 2				
		1		40.00	0021	01

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
 Contract 4 (Warren)  
 Estimate Name - Advertising Estimate  
 R.I. Contract No. - 2020-CT-054  
 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
054	808.0502	2		40.00	0021	01
	Cont.					
				<b>Item 808.0502</b>	<b>80.00</b>	
				<b>Total:</b>		
055	808.0505	CONCRETE SUBSTRUCTURE CLASS HP 3/4'' WALL STEMS	CY			
		LOC 2				
		1		21.00	0021	01
		2		21.00	0021	01
				<b>Item 808.0505</b>	<b>42.00</b>	
				<b>Total:</b>		
056	808.0506	CONCRETE SUBSTRUCTURE CLASS HP 3/4'' ABUT STEMS	CY			
		LOC 2				
		1		17.00	0021	01
		2		17.00	0021	01
				<b>Item 808.0506</b>	<b>34.00</b>	
				<b>Total:</b>		
057	808.0601	CONCRETE SUBSTRUCTURE CLASS HP 3/4'' PIERS, COL, CAP	CY			
		LOC 2				
		1		18.00	0021	01
				<b>Item 808.0601</b>	<b>18.00</b>	
				<b>Total:</b>		
058	808.0602	CONCRETE SUBSTRUCTURE CLASS HP 3/4'' BACKWALLS	CY			
		LOC 2				
		1		2.00	0021	01
		2		2.00	0021	01
		3		1.00	0021	01
		4		2.00	0021	01
				<b>Item 808.0602</b>	<b>7.00</b>	
				<b>Total:</b>		
059	808.1640	PREFORMED POLYETHYLENE FOAM JOINT	SF			

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
 Contract 4 (Warren)  
 Estimate Name - Advertising Estimate  
 R.I. Contract No. - 2020-CT-054  
 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
059	808.1640	FILLER 1/2''				
		Cont.				
		LOC 2				
		1		196.00	0021	01
		2		800.00	0021	01
		3		64.00	0021	01
				<b>Item 808.1640</b>	<b>1,060.00</b>	
				<b>Total:</b>		
060	808.1675	POLYURETHANE ELASTOMERIC JOINT SEALANT	CI			
		LOC 2				
		1		3,511.00	0021	01
		2		450.00	0021	01
		3		39.00	0021	01
				<b>Item 808.1675</b>	<b>4,000.00</b>	
				<b>Total:</b>		
061	808.1810	CONCRETE SURFACE FINISHING RUBBED REGULAR	SF			
		LOC 2				
		1		322.00	0021	01
		2		28.00	0021	01
				<b>Item 808.1810</b>	<b>350.00</b>	
				<b>Total:</b>		
062	808.1860	CONCRETE ARCHITECTUAL TREATMENT, FORM LINER FINISH	SF			
		LOC 2				
		1		294.88	0021	01
		2		633.65	0021	01
		3		21.47	0021	01
				<b>Item 808.1860</b>	<b>950.00</b>	
				<b>Total:</b>		
063	808.9901	CONCRETE SUBSTRUCTURE CLASS 3/4" WALL MOMENT SLABS	HP CY			
		LOC 2				

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
 Contract 4 (Warren)  
 Estimate Name - Advertising Estimate  
 R.I. Contract No. - 2020-CT-054  
 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
063	808.9901	1		98.00	0021	01
	Cont.	2		76.00	0021	01
		3		19.00	0021	01
		4		49.00	0021	01
<b>Item 808.9901</b>				<b>242.00</b>		
<b>Total:</b>						
064	810.0200	STANDARD BARS GRADE 60	LBS			
		LOC 2				
		1		3,500.00	0021	01
<b>Item 810.0200</b>				<b>3,500.00</b>		
<b>Total:</b>						
065	810.0210	GALVANIZED BAR REINFORCEMENT	LBS			
		GRADE 60				
		LOC 2				
		1		1,310.00	0021	01
		2		2,591.00	0021	01
		3		1,805.00	0021	01
		4		2,302.00	0021	01
		5		6,626.00	0021	01
		6		300.00	0021	01
		7		66.00	0021	01
<b>Item 810.0210</b>				<b>15,000.00</b>		
<b>Total:</b>						
066	811.2000	WALL DRAINS 4 INCH DIAMETER	LF			
		W/FILTER STONE				
		LOC 2				
		1		6.00	0021	01
		2		4.00	0021	01
		3		5.00	0021	01
		4		6.00	0021	01
		5		5.00	0021	01
		6		5.00	0021	01
<b>Item 811.2000</b>				<b>31.00</b>		
<b>Total:</b>						

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
 Contract 4 (Warren)  
 Estimate Name - Advertising Estimate  
 R.I. Contract No. - 2020-CT-054  
 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
067	813.0100	<b>DAMPPROOFING</b>	<b>SY</b>			
		LOC 2				
		1		16.00	0021	01
		2		16.00	0021	01
		3		27.00	0021	01
		4		28.00	0021	01
		5		33.00	0021	01
				<b>Item 813.0100</b>	<b>120.00</b>	
				<b>Total:</b>		
068	820.0100	<b>CONCRETE SURFACE TREATMENT</b>	<b>SF</b>			
		<b>PROTECTIVE SEALER</b>				
		LOC 2				
		1		120.00	0021	01
		2		67.00	0021	01
		3		147.00	0021	01
		4		16.00	0021	01
				<b>Item 820.0100</b>	<b>350.00</b>	
				<b>Total:</b>		
069	830.0250	<b>BALDWIN 4 BAR ORNAMENTAL RAIL</b>	<b>LF</b>			
		LOC 2				
		10+70 13+30 LT		248.00	0021	01
		11+38 13+30 RT		192.00	0021	01
		14+95 15+54 RT		128.00	0021	01
		14+95 16+26 LT		56.00	0021	01
				<b>Item 830.0250</b>	<b>624.00</b>	
				<b>Total:</b>		
070	901.0151	<b>TERMINAL END SECTION SINGLE FACE EACH</b>				
		<b>STANDARD 34.3.2</b>				
		LOC 2				
		18+75 RT		2.00	0021	01
				<b>Item 901.0151</b>	<b>2.00</b>	
				<b>Total:</b>		

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
 Contract 4 (Warren)  
 Estimate Name - Advertising Estimate  
 R.I. Contract No. - 2020-CT-054  
 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
071	901.0193	<b>GUARDRAIL STEEL BEAM SINGLE FACE LF STANDARD 34.2.0</b>				
		LOC 2				
		18+75 RT		30.00	0021	01
		<b>Item 901.0193</b>		<b>30.00</b>		
		<b>Total:</b>				
072	903.0250	<b>SPLIT RAIL FENCE</b>	<b>LF</b>			
		LOC 2				
		10+00 10+70 LT		53.00	0021	01
		10+00 11+38 RT		197.00	0021	01
		15+54 17+88 RT		226.00	0021	01
		16+26 18+52 LT		242.00	0021	01
		AS REQUIRED		36.00	0021	01
		<b>Item 903.0250</b>		<b>754.00</b>		
		<b>Total:</b>				
073	905.0110	<b>PORTLAND CEMENT SIDEWALK MONOLITHIC STANDARD 43.1.0</b>	<b>CY</b>			
		ADJUSTMENT				
		ADJUSTED		4.93	0021	01
		LOC 1 (SWLK4)				
		100+25 LT (SWLK4)		0.54	0021	01
		100+45 RT (SWLK4)		0.41	0021	01
		100+50 LT (SWLK4)		0.57	0021	01
		103+95 RT (SWLK4)		0.38	0021	01
		104+50 RT (SWLK4)		0.27	0021	01
		106+00 RT (SWLK4)		0.27	0021	01
		106+70 RT (SWLK4)		0.24	0021	01
		107+50 RT (SWLK4)		0.24	0021	01
		108+15 RT (SWLK4)		0.24	0021	01
		201+10 LT (SWLK4)		13.03	0021	01
		201+95 LT (SWLK4)		1.48	0021	01
		201+95 RT (SWLK4)		0.93	0021	01
		202+00 RT (SWLK4)		4.68	0021	01

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
Contract 4 (Warren)

Estimate Name - Advertising Estimate

R.I. Contract No. - 2020-CT-054

FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
073	905.0110	202+08 LT (SWLK4)		0.30	0021	01
	Cont.					
		61+70 LT (SWLK4)		0.30	0021	01
		61+70 RT (SWLK4)		0.30	0021	01
		61+80 LT (SWLK4)		1.53	0021	01
		61+80 RT (SWLK4)		1.53	0021	01
		61+94 LT (SWLK4)		0.30	0021	01
		61+94 RT (SWLK4)		0.31	0021	01
		63+70 LT (SWLK4)		0.27	0021	01
		64+30 LT (SWLK4)		0.44	0021	01
		64+30 RT (SWLK4)		0.70	0021	01
		64+45 LT (SWLK4)		1.36	0021	01
		64+55 LT (SWLK4)		0.36	0021	01
		64+65 RT (SWLK4)		1.43	0021	01
		LOC 1 (SWLK8)				
		100+36 RT (SWLK8)		2.73	0021	01
		100+38 LT (SWLK8)		2.73	0021	01
		104+05 RT (SWLK8)		1.60	0021	01
		104+45 RT (SWLK8)		0.89	0021	01
		106+10 RT (SWLK8)		1.36	0021	01
		106+65 RT (SWLK8)		1.04	0021	01
		107+60 RT (SWLK8)		1.29	0021	01
		108+10 RT (SWLK8)		0.91	0021	01
		63+80 LT (SWLK8)		0.98	0021	01
		64+20 LT (SWLK8)		1.42	0021	01
		64+45 RT (SWLK8)		2.71	0021	01
		<b>Item 905.0110</b>		<b>55.00</b>		
		<b>Total:</b>				
074	905.9901	REINFORCED DRIVABLE GRASS MAT	SF			
		LOC 2				
		10+75 RT		389.00	0021	01
		11+25 RT		678.00	0021	01
		18+75 RT		731.00	0021	01
		AS REQUIRED		90.00	0021	01



**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
 Contract 4 (Warren)  
 Estimate Name - Advertising Estimate  
 R.I. Contract No. - 2020-CT-054  
 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
074	905.9901	Item 905.9901		1,888.00		
	Cont.	Total:				
075	906.0110	GRANITE CURB, QUARRY SPLIT STRAIGHT, STANDARD 7.3.0	LF			
		LOC 1				
		201+10 LT		122.00	0021	01
		AS REQUIRED		6.00	0021	01
		Item 906.0110		128.00		
		Total:				
076	906.0111	GRANITE CURB, QUARRY SPLIT CIRCULAR, STANDARD 7.3.0	LF			
		LOC-1				
		100+25 LT		9.00	0021	01
		100+46 RT		5.00	0021	01
		100+50 LT		8.00	0021	01
		106+18 RT		3.00	0021	01
		200+30 LT		24.00	0021	01
		63+88 LT		4.00	0021	01
		64+65 RT		21.00	0021	01
		AS REQUIRED		4.00	0021	01
		Item 906.0111		78.00		
		Total:				
077	906.0118	6' GRANITE TRANSITION CURB, QUARRY SPLIT SPECIAL TRANSITION STANDARD 7.3.2	EACH			
		LOC 1				
		100+35 LT		1.00	0021	01
		100+35 RT		1.00	0021	01
		104+06 RT		1.00	0021	01
		104+44 RT		1.00	0021	01
		106+08 RT		2.00	0021	01
		106+64 RT		3.00	0021	01
		108+08 RT		1.00	0021	01

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
Contract 4 (Warren)

Estimate Name - Advertising Estimate

R.I. Contract No. - 2020-CT-054

FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
077	906.0118	201+95 LT		1.00	0021	01
	Cont.					
		202+10 LT		1.00	0021	01
		61+80 LT		1.00	0021	01
		61+80 RT		1.00	0021	01
		63+79 LT		3.00	0021	01
		64+20 LT		2.00	0021	01
		64+45 LT		1.00	0021	01
		64+45 RT		1.00	0021	01
<b>Item 906.0118</b>				<b>21.00</b>		
<b>Total:</b>						
078	906.0119	3' GRANITE TRANSITION CURB STANDARD 7.3.1	EACH			
		LOC 1				
		104+06 RT		1.00	0021	01
		104+44 RT		1.00	0021	01
<b>Item 906.0119</b>				<b>2.00</b>		
<b>Total:</b>						
079	906.0120	GRANITE WHEELCHAIR RAMP CURB STANDARDS 7.3.3, 43.3.0 AND 43.3.1	EACH			
		LOC 1				
		100+35 LT		1.00	0021	01
		100+35 RT		1.00	0021	01
		104+06 RT		1.00	0021	01
		106+08 RT		1.00	0021	01
		107+60 RT		1.00	0021	01
		201+95 LT		1.00	0021	01
		61+80 LT		1.00	0021	01
		61+80 RT		1.00	0021	01
		64+20 LT		1.00	0021	01
		64+45 LT		1.00	0021	01
		64+45 RT		1.00	0021	01
<b>Item 906.0120</b>				<b>11.00</b>		
<b>Total:</b>						

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
Contract 4 (Warren)

Estimate Name - Advertising Estimate

R.I. Contract No. - 2020-CT-054

FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
080	906.0130	<b>GRANITE RAMP STONE STRAIGHT STANDARD 7.3.9</b>	<b>EACH</b>			
		LOC 1				
		201+95 LT		1.00	0021	01
		61+80 LT		1.00	0021	01
		61+80 RT		1.00	0021	01
		64+45 LT		1.00	0021	01
		64+45 RT		1.00	0021	01
		<b>Item 906.0130</b>		<b>5.00</b>		
		<b>Total:</b>				
081	906.0131	<b>GRANITE RAMP STONE CIRCULAR STANDARD 7.3.9</b>	<b>EACH</b>			
		LOC 1				
		100+35 LT		1.00	0021	01
		100+35 RT		1.00	0021	01
		104+06 RT		1.00	0021	01
		104+44 RT		1.00	0021	01
		106+08 RT		1.00	0021	01
		106+64 RT		1.00	0021	01
		107+60 RT		1.00	0021	01
		108+08 RT		1.00	0021	01
		63+79 LT		1.00	0021	01
		64+20 LT		1.00	0021	01
		<b>Item 906.0131</b>		<b>10.00</b>		
		<b>Total:</b>				
082	906.0210	<b>CEMENT CONCRETE CURB PRECAST STRAIGHT STANDARD 7.1.0</b>	<b>LF</b>			
		LOC 1				
		119+55 202+10 LT		172.00	0021	01
		AS REQUIRED		9.00	0021	01
		<b>Item 906.0210</b>		<b>181.00</b>		
		<b>Total:</b>				
083	906.0211	<b>CEMENT CONCRETE CURB PRECAST</b>	<b>LF</b>			

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
 Contract 4 (Warren)  
 Estimate Name - Advertising Estimate  
 R.I. Contract No. - 2020-CT-054  
 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
083	906.0211	<b>CIRCULAR STANDARD 7.1.0</b>				
		Cont.				
		LOC 1				
		119+60 200+35 LT		12.00	0021	01
		AS REQUIRED		1.00	0021	01
		<b>Item 906.0211</b>		<b>13.00</b>		
		<b>Total:</b>				
084	906.0221	<b>6' PRECAST CONCRETE TRANSITION CURB STANDARD 7.1.2</b>	<b>EACH</b>			
		LOC 1				
		119+55 LT		1.00	0021	01
		201+95 RT		1.00	0021	01
		202+10 LT		1.00	0021	01
		202+10 RT		1.00	0021	01
		LOC 2				
		10+00 RT		1.00	0021	01
		<b>Item 906.0221</b>		<b>5.00</b>		
		<b>Total:</b>				
085	906.0250	<b>PRECAST CONCRETE WHEELCHAIR RAMP CURB STANDARDS 7.1.3, 43.3.0 AND 43.3.1</b>	<b>EACH</b>			
		LOC 1				
		201+95 RT		1.00	0021	01
		<b>Item 906.0250</b>		<b>1.00</b>		
		<b>Total:</b>				
086	906.0262	<b>PRECAST CONCRETE RAMP STONE 18-INCH STRAIGHT STANDARD 7.1.9</b>	<b>EACH</b>			
		LOC 1				
		201+95 RT		1.00	0021	01
		<b>Item 906.0262</b>		<b>1.00</b>		
		<b>Total:</b>				
087	906.0700	<b>REMOVE, HANDLE, HAUL TRIM RESET CURB EDGING, STRAIGHT, CIRCULAR ALL TYPES</b>	<b>LF</b>			

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
Contract 4 (Warren)

Estimate Name - Advertising Estimate

R.I. Contract No. - 2020-CT-054

FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
087	906.0700	LOC 1				
	Cont.					
		103+98 RT		1.00	0021	01
		104+50 RT		4.00	0021	01
		106+00 RT		7.00	0021	01
		106+70 RT		4.00	0021	01
		107+52 RT		16.00	0021	01
		108+10 RT		12.00	0021	01
		200+21 LT		18.00	0021	01
		61+70 LT		5.00	0021	01
		61+70 RT		5.00	0021	01
		61+90 LT		8.00	0021	01
		61+90 RT		9.00	0021	01
		63+70 LT		3.00	0021	01
		63+89 LT		5.00	0021	01
		64+16 LT		5.00	0021	01
		64+30 LT		10.00	0021	01
		64+30 RT		8.00	0021	01
		64+55 LT		9.00	0021	01
		AS REQUIRED		6.00	0021	01
<b>Item 906.0700</b>				<b>135.00</b>		
<b>Total:</b>						
088	907.0100	<b>WATER FOR DUST CONTROL</b>	<b>MGAL</b>			
		ADJUSTMENT				
		ADJUSTED		0.58	0021	01
		LOC 1 (PVMT2)				
		106+50 106+75 (PVMT2)		0.04	0021	01
		107+50 107+70 (PVMT2)		0.04	0021	01
		108+00 108+15 (PVMT2)		0.03	0021	01
		64+25 64+59 (PVMT2)		0.01	0021	01
		LOC 1 (SWLK4)				
		100+25 LT (SWLK4)		0.01	0021	01
		100+45 RT (SWLK4)		0.01	0021	01
		100+50 LT (SWLK4)		0.02	0021	01

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
Contract 4 (Warren)

Estimate Name - Advertising Estimate

R.I. Contract No. - 2020-CT-054

FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
088	907.0100	103+95 RT (SWLK4)		0.01	0021	01
	Cont.					
		104+50 RT (SWLK4)		0.01	0021	01
		106+00 RT (SWLK4)		0.01	0021	01
		106+70 RT (SWLK4)		0.01	0021	01
		107+50 RT (SWLK4)		0.01	0021	01
		108+15 RT (SWLK4)		0.01	0021	01
		201+10 LT (SWLK4)		0.35	0021	01
		201+95 LT (SWLK4)		0.04	0021	01
		201+95 RT (SWLK4)		0.03	0021	01
		202+00 RT (SWLK4)		0.13	0021	01
		202+08 LT (SWLK4)		0.01	0021	01
		61+70 LT (SWLK4)		0.01	0021	01
		61+70 RT (SWLK4)		0.01	0021	01
		61+80 LT (SWLK4)		0.04	0021	01
		61+80 RT (SWLK4)		0.04	0021	01
		61+94 LT (SWLK4)		0.01	0021	01
		61+94 RT (SWLK4)		0.01	0021	01
		63+70 LT (SWLK4)		0.01	0021	01
		64+30 LT (SWLK4)		0.01	0021	01
		64+30 RT (SWLK4)		0.02	0021	01
		64+45 LT (SWLK4)		0.04	0021	01
		64+55 LT (SWLK4)		0.01	0021	01
		64+65 RT (SWLK4)		0.04	0021	01
		LOC 1 (SWLK8)				
		100+36 RT (SWLK8)		0.04	0021	01
		100+38 LT (SWLK8)		0.04	0021	01
		104+05 RT (SWLK8)		0.02	0021	01
		104+45 RT (SWLK8)		0.01	0021	01
		106+10 RT (SWLK8)		0.02	0021	01
		106+65 RT (SWLK8)		0.01	0021	01
		107+60 RT (SWLK8)		0.02	0021	01
		108+10 RT (SWLK8)		0.01	0021	01
		63+80 LT (SWLK8)		0.01	0021	01

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
 Contract 4 (Warren)  
 Estimate Name - Advertising Estimate  
 R.I. Contract No. - 2020-CT-054  
 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
088	907.0100	64+20 LT (SWLK8)		0.02	0021	01
	Cont.					
		64+45 RT (SWLK8)		0.04	0021	01
		LOC 2 (PVMT1)				
		14+95 18+96 (PVMT1)		1.75	0021	01
		9+90 9+98 (PVMT1)		0.05	0021	01
		9+98 13+30 (PVMT1)		1.35	0021	01
<b>Item 907.0100</b>				<b>5.00</b>		
<b>Total:</b>						
089	907.0200	<b>CALCIUM CHLORIDE FOR DUST CONTROL (PROJECT WIDE)</b>	<b>TON</b>			
		LOC 1				
		61+67 TO 202+25		0.30	0021	01
		LOC 2				
		9+90 TO 18+95		0.80	0021	01
<b>Item 907.0200</b>				<b>1.10</b>		
<b>Total:</b>						
090	914.5010	<b>FLAGPERSONS</b>	<b>MHRS</b>			
		LOC 1				
		1		80.00	0021	01
<b>Item 914.5010</b>				<b>80.00</b>		
<b>Total:</b>						
091	914.5020	<b>FLAGPERSONS - OVERTIME</b>	<b>MHRS</b>			
		LOC 1				
		1		8.00	0021	01
<b>Item 914.5020</b>				<b>8.00</b>		
<b>Total:</b>						
092	919.0101	<b>TEST PITS</b>	<b>EACH</b>			
		LOC 1				
		1		2.00	0021	01
		LOC 2				
		2		2.00	0021	01
<b>Item 919.0101</b>				<b>4.00</b>		
<b>Total:</b>						

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
Contract 4 (Warren)

Estimate Name - Advertising Estimate

R.I. Contract No. - 2020-CT-054

FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
093	920.0090	<b>PLACED STONE RIPRAP R-6, R-7, R-8</b>	<b>CY</b>			
		LOC 2				
		10+60 LT		6.00	0021	01
		13+30		16.00	0021	01
		14+90		28.00	0021	01
		15+90 RT		20.00	0021	01
		18+75 RT		14.00	0021	01
		AS REQUIRED		6.00	0021	01
		<b>Item 920.0090</b>		<b>90.00</b>		
		<b>Total:</b>				
094	920.0200	<b>FILTER FABRIC FOR RIP-RAP</b>	<b>SY</b>			
		LOC 2				
		10+60 LT		26.00	0021	01
		13+30		59.00	0021	01
		15+90		91.00	0021	01
		15+90 RT		77.00	0021	01
		18+75 RT		37.00	0021	01
		AS REQUIRED		15.00	0021	01
		<b>Item 920.0200</b>		<b>305.00</b>		
		<b>Total:</b>				
095	920.9901	<b>BEDDING STONE FOR RIPRAP FS-2</b>	<b>CY</b>			
		LOC 2				
		10+60 LT		3.00	0021	01
		13+30		7.00	0021	01
		15+90		13.00	0021	01
		15+90 RT		9.00	0021	01
		18+75 RT		8.00	0021	01
		<b>Item 920.9901</b>		<b>40.00</b>		
		<b>Total:</b>				
096	922.0100	<b>TEMPORARY CONSTRUCTION SIGNS</b>	<b>SF</b>			
		<b>STANDARD 29.1.0 AND 27.1.1</b>				
		LOC 1				
		As Directed		200.00	0021	01



**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
 Contract 4 (Warren)  
 Estimate Name - Advertising Estimate  
 R.I. Contract No. - 2020-CT-054  
 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
096	922.0100	Item 922.0100		200.00		
	Cont.	Total:				
097	923.0105	DRUM BARRICADE STANDARD 26.2.0	B DAY			
		LOC 1				
		AS DIRECTED		1,600.00	0021	01
		Total:		1,600.00		
098	923.0125	PLASTIC PIPE TYPE III BARRICADE STANDARD 26.3.1	EACH			
		LOC 1				
		AS DIRECTED		8.00	0021	01
		LOC 2				
		AS DIRECTED		2.00	0021	01
		Total:		10.00		
099	923.0200	FLUORESCENT TRAFFIC CONES STANDARD 26.1.0	EACH			
		LOC 1				
		AS NEEDED		30.00	0021	01
		LOC 2				
		AS NEEDED		20.00	0021	01
		Total:		50.00		
100	924.0113	ADVANCE WARNING ARROW PANEL	P DAY			
		LOC 1				
		AS DIRECTED		20.00	0021	01
		Total:		20.00		
101	925.0112	PORTABLE CHANGEABLE MESSAGE SIGN	P DAY			
		LOC 1				
		AS DIRECTED		20.00	0021	01
		Total:		20.00		

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
 Contract 4 (Warren)  
 Estimate Name - Advertising Estimate  
 R.I. Contract No. - 2020-CT-054  
 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
102	928.0500	<b>SHADOW OR ADVANCE WARNING VEHICLE WITH IMPACT ATTENUATOR AND FLASHING ARROW BOARD</b>	<b>HRS</b>			
		LOC 1				
		AS DIRECTED		20.00	0021	01
		<b>Item 928.0500</b>		<b>20.00</b>		
		<b>Total:</b>				
103	929.0110	<b>FIELD OFFICE</b>	<b>PMO</b>			
		LOC 1				
		MONTHS		12.00	0021	01
		<b>Item 929.0110</b>		<b>12.00</b>		
		<b>Total:</b>				
104	932.0100	<b>CUTTING AND MATCHING ASPHALT</b>	<b>LF</b>			
		LOC 1				
		104+06 RT		33.00	0021	01
		104+40 RT		29.00	0021	01
		106+15 RT		59.00	0021	01
		106+56 RT		65.00	0021	01
		107+60 RT		59.00	0021	01
		108+10 RT		54.00	0021	01
		201+20 LT		219.00	0021	01
		201+90 RT		67.00	0021	01
		61+80 LT		30.00	0021	01
		61+80 RT		30.00	0021	01
		63+85 LT		37.00	0021	01
		64+20 LT		67.00	0021	01
		64+70 RT		80.00	0021	01
		65+30 RT		41.00	0021	01
		AS REQUIRED		44.00	0021	01
		LOC 2				
		18+96		12.00	0021	01
		9+90		31.00	0021	01
		AS REQUIRED		2.00	0021	01

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
 Contract 4 (Warren)  
 Estimate Name - Advertising Estimate  
 R.I. Contract No. - 2020-CT-054  
 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
104	932.0100					
	Cont.	Item 932.0100		959.00		
		Total:				
105	932.0200	<b>FULL-DEPTH SAWCUT OF BITUMINOUS PAVEMENT</b>	LF			
		LOC 2				
		9+90 LT		25.00	0021	01
		AS REQUIRED		1.00	0021	01
		Item 932.0200		26.00		
		Total:				
106	932.0230	<b>FULL DEPTH SAWCUT OF PORTLAND CEMENT CONCRETE SIDEWALK/DRIVEWAY</b>	LF			
		LOC 1				
		100+25 LT		7.00	0021	01
		100+50 RT		5.00	0021	01
		103+94 RT		8.00	0021	01
		104+53 RT		6.00	0021	01
		105+97 RT		6.00	0021	01
		106+73 RT		5.00	0021	01
		107+50 RT		5.00	0021	01
		108+16 RT		5.00	0021	01
		200+20 LT		5.00	0021	01
		202+00 RT		7.00	0021	01
		61+67 LT		6.00	0021	01
		61+67 RT		6.00	0021	01
		61+96 LT		6.00	0021	01
		61+96 RT		6.00	0021	01
		63+69 LT		5.00	0021	01
		64+27 RT		6.00	0021	01
		64+60 LT		5.00	0021	01
		AS REQUIRED		5.00	0021	01
		Item 932.0230		104.00		
		Total:				
107	936.0100	<b>MOBILIZATION AND DEMOBILIZATION</b>	LS			

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
 Contract 4 (Warren)  
 Estimate Name - Advertising Estimate  
 R.I. Contract No. - 2020-CT-054  
 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
107	936.0100	LOC 1				
	Cont.					
		AS DIRECTED		0.30	0021	01
		LOC 2				
		AS DIRECTED		0.70	0021	01
		<b>Item 936.0100</b>		<b>1.00</b>		
		<b>Total:</b>				
108	937.0200	<b>MAINTENANCE AND MOVEMENT TRAFFIC LS PROTECTION</b>				
		LOC 1				
		AS DIRECTED		0.80	0021	01
		LOC 2				
		AS DIRECTED		0.20	0021	01
		<b>Item 937.0200</b>		<b>1.00</b>		
		<b>Total:</b>				
109	942.0200	<b>DETECTABLE WARNING PANEL STANDARD 48.1.0</b>	<b>SF</b>			
		LOC 1				
		100+35 LT		1.00	0021	01
		100+35 RT		1.00	0021	01
		104+06 RT		1.00	0021	01
		104+44 RT		1.00	0021	01
		106+08 RT		1.00	0021	01
		106+64 RT		1.00	0021	01
		107+60 RT		1.00	0021	01
		108+08 RT		1.00	0021	01
		201+95 LT		1.00	0021	01
		201+95 RT		1.00	0021	01
		61+80 LT		1.00	0021	01
		61+80 RT		1.00	0021	01
		63+79 LT		1.00	0021	01
		64+20 LT		1.00	0021	01
		64+45 LT		1.00	0021	01
		64+45 RT		1.00	0021	01

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
 Contract 4 (Warren)  
 Estimate Name - Advertising Estimate  
 R.I. Contract No. - 2020-CT-054  
 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
109	942.0200	Item 942.0200		16.00		
	Cont.	Total:				
110	950.9901	STEEL BOLLARD - PERMANENT	EACH			
		LOC 2				
		11+34		1.00	0021	01
		18+55		1.00	0021	01
		Item 950.9901		2.00		
		Total:				
111	950.9902	STEEL BOLLARD - REMOVABLE	EACH			
		LOC 2				
		10+15		1.00	0021	01
		Item 950.9902		1.00		
		Total:				
112	950.9903	REMOVE AND RESET BENCH	EACH			
		LOC 2				
		15+20 16+03 RT		1.00	0021	01
		15+60 16+15 RT		1.00	0021	01
		Item 950.9903		2.00		
		Total:				
S113	L01.0102	LOAM BORROW 4 INCHES DEEP	SY			
		ADJUSTMENT				
		ADJUSTED		38.70	0021	01
		LOC-1 (LM&SD)				
		100+28 100+56 LT (LM&SD)		11.60	0021	01
		103+95 104+09 RT (LM&SD)		3.80	0021	01
		104+38 104+52 RT (LM&SD)		4.90	0021	01
		200+21 202+13 LT (LM&SD)		44.00	0021	01
		202+05 202+07 LT (LM&SD)		5.90	0021	01
		61+67 61+95 RT (LM&SD)		6.30	0021	01
		63+72 63+89 LT (LM&SD)		9.70	0021	01
		64+17 64+25 LT (LM&SD)		10.60	0021	01
		64+35 64+73 RT (LM&SD)		8.40	0021	01
		LOC-2 (LM&SD)				

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
 Contract 4 (Warren)  
 Estimate Name - Advertising Estimate  
 R.I. Contract No. - 2020-CT-054  
 FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
<b>S113</b>	<b>L01.0102</b>	15+54 19+08 RT (LM&SD)		192.20	0021	01
	<b>Cont.</b>					
		16+20 18+96 LT (LM&SD)		127.20	0021	01
		9+80 10+70 LT (LM&SD)		45.60	0021	01
		9+97 11+42 RT (LM&SD)		246.10	0021	01
		<b>Item L01.0102</b>		<b>755.00</b>		
		<b>Total:</b>				
<b>S114</b>	<b>L01.0106</b>	<b>HIGH ORGANIC SOIL 4 INCHES DEEP SY</b>				
		<b>(SLOPES)</b>				
		LOC 2				
		10+05 10+55 RT		89.00	0021	01
		AS REQUIRED		4.00	0021	01
		<b>Item L01.0106</b>		<b>93.00</b>		
		<b>Total:</b>				
<b>S115</b>	<b>L01.0107</b>	<b>HIGH ORGANIC SOILS 6 INCHES DEEP SY</b>				
		<b>(BOTTOM)</b>				
		LOC 2				
		10+00 10+80 RT		153.00	0021	01
		AS REQUIRED		7.00	0021	01
		<b>Item L01.0107</b>		<b>160.00</b>		
		<b>Total:</b>				
<b>S116</b>	<b>L02.0102</b>	<b>RESIDENTIAL SEEDING (TYPE 2) SY</b>				
		ADJUSTMENT				
		ADJUSTED		38.70	0021	01
		LOC-1 (LM&SD)				
		100+28 100+56 LT (LM&SD)		11.60	0021	01
		103+95 104+09 RT (LM&SD)		3.80	0021	01
		104+38 104+52 RT (LM&SD)		4.90	0021	01
		200+21 202+13 LT (LM&SD)		44.00	0021	01
		202+05 202+07 LT (LM&SD)		5.90	0021	01
		61+67 61+95 RT (LM&SD)		6.30	0021	01
		63+72 63+89 LT (LM&SD)		9.70	0021	01
		64+17 64+25 LT (LM&SD)		10.60	0021	01
		64+35 64+73 RT (LM&SD)		8.40	0021	01

**Distribution of Quantities**

Project Name - Safe Routes to School Infrastructure Improvement Grants -  
Contract 4 (Warren)

Estimate Name - Advertising Estimate

R.I. Contract No. - 2020-CT-054

FAP Nos: STP-SRTS(011)

Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
<b>S116</b>	<b>L02.0102</b>	<b>LOC-2 (LM&amp;SD)</b>				
	<b>Cont.</b>					
		15+54 19+08 RT (LM&SD)		192.20	0021	01
		16+20 18+96 LT (LM&SD)		127.20	0021	01
		9+80 10+70 LT (LM&SD)		45.60	0021	01
		9+97 11+42 RT (LM&SD)		246.10	0021	01
		<b>Item L02.0102</b>		<b>755.00</b>		
		<b>Total:</b>				
<b>S117</b>	<b>L02.0105</b>	<b>WETLAND SEED MIX (TYPE 5)</b>	<b>SY</b>			
		LOC 2				
		10+20 11+00		479.00	0021	01
		AS REQUIRED		24.00	0021	01
		<b>Item L02.0105</b>		<b>503.00</b>		
		<b>Total:</b>				
<b>S118</b>	<b>L06.9901</b>	<b>PINE BARK MULCH</b>	<b>SY</b>			
		LOC 1				
		105+97 106+16 RT		8.00	0021	01
		64+17 64+25 LT		11.00	0021	01
		LOC 2				
		AS REQUIRED		11.00	0021	01
		10+67 11+15 LT		8.00	0021	01
		11+44 11+70 RT		13.00	0021	01
		11+50 12+00 LT		17.00	0021	01
		11+71 13+38 RT		40.00	0021	01
		12+08 13+35 LT		31.00	0021	01
		13+39 13+56 RT		6.00	0021	01
		13+52 13+66 LT		4.00	0021	01
		15+37 16+60 LT		33.00	0021	01
		15+91 16+28 RT		8.00	0021	01
		<b>Item L06.9901</b>		<b>190.00</b>		
		<b>Total:</b>				
<b>S119</b>	<b>L06.9902</b>	<b>ANDROPOGON GERARDII "BIG BLUESTEM"</b>	<b>EACH</b>			
		LOC 1				
		103+05 103+95 LT		60.00	0021	01

**Distribution of Quantities**

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Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
S119	L06.9902	Item L06.9902		60.00		
	Cont.	Total:				
S120	L06.9903	ALLIUM SENSCENS "ORNAMENTAL ONION"	EACH			
		LOC 1				
		103+05 103+95 LT		10.00	0021	01
		Item L06.9903		10.00		
		Total:				
S121	L06.9904	ECHINACEA PURPUREA "CONEFLOWER"	EACH			
		LOC 1				
		103+05 103+95 LT		48.00	0021	01
		Item L06.9904		48.00		
		Total:				
S122	L06.9905	PANICUM VIRGATUM "SWITCHGRASS"	EACH			
		LOC 1				
		103+05 103+95 LT		46.00	0021	01
		Item L06.9905		46.00		
		Total:				
S123	L06.9906	RUDBECKIA HIRTA "BLACK-EYED SUSAN"	EACH			
		LOC 1				
		103+05 103+95 LT		55.00	0021	01
		Item L06.9906		55.00		
		Total:				
S124	L06.9907	SYMPHYOTRICUM NOVAE-ANGLIAE "NEW ENGLAND ASTER"	EACH			
		LOC 1				
		103+05 103+95 LT		37.00	0021	01
		Item L06.9907		37.00		
		Total:				
S125	L06.9908	SCHIZACHYRIUM SCOPARIUM "LITTLE BLUESTEM"	EACH			
		LOC 1				
		103+05 103+95 LT		52.00	0021	01
		Item L06.9908		52.00		
		Total:				



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Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
S126	L06.9909	SPARTINA ALTERNIFLORA "SMOOTH CORD GRASS" LOC 2	EACH			
		AS REQUIRED		18.00	0021	01
		10+67 11+15 LT		18.00	0021	01
		11+44 11+70 RT		30.00	0021	01
		11+50 12+00 LT		39.00	0021	01
		11+71 13+38 RT		90.00	0021	01
		12+08 13+35 LT		69.00	0021	01
		13+39 13+56 RT		14.00	0021	01
		13+52 13+66 LT		9.00	0021	01
		15+37 16+60 LT		75.00	0021	01
		15+91 16+28 RT		18.00	0021	01
<b>Item L06.9909</b>				<b>380.00</b>		
<b>Total:</b>						
S127	T15.0100	DIRECTIONAL REGULATORY AND WARNING SIGNS LOC 1	SF			
		2-1 R5-1		6.25	0021	01
		2-1 R6-1L		3.00	0021	01
		2-1 R6-1R		3.00	0021	01
		2-2 R5-1		6.25	0021	01
		2-3 R1-1		5.18	0021	01
		2-3 R5-1		6.25	0021	01
		2-3 R6-1L		3.00	0021	01
		2-3 R6-1R		3.00	0021	01
		2-4 R1-1		5.18	0021	01
		2-4 R5-1		6.25	0021	01
		LOC 2				
		4-1 R1-1		1.86	0021	01
		4-2 R5-3		4.00	0021	01
<b>Item T15.0100</b>				<b>53.22</b>		
<b>Total:</b>						

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Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
S128	T15.0200	<b>REMOVE AND RELOCATE DIRECTIONAL REGULATORY AND WARNING SIGN</b>	<b>EACH</b>			
		LOC 1				
		61+69 RT		1.00	0021	01
		61+92 LT		1.00	0021	01
		63+87 LT		1.00	0021	01
		64+30 LT		1.00	0021	01
		64+36 RT		1.00	0021	01
		64+55 LT		1.00	0021	01
		65+31 RT		1.00	0021	01
		<b>Item T15.0200</b>		<b>7.00</b>		
		<b>Total:</b>				
129	T15.9901	<b>REMOVE AND RELOCATE INFORMATIONAL SIGN</b>	<b>EACH</b>			
		LOC 2				
		15+25 16+08 RT		1.00	0021	01
		15+73 16+11 RT		1.00	0021	01
		18+71 18+71 LT		1.00	0021	01
		<b>Item T15.9901</b>		<b>3.00</b>		
		<b>Total:</b>				
S130	T20.2406	<b>6 INCH WHITE FINAL EPOXY RESIN PAVEMENT MARKINGS</b>	<b>LF</b>			
		LOC 1				
		100+55 100+68		13.00	0021	01
		100+68 101+58		60.00	0021	01
		101+58 102+90		132.00	0021	01
		102+90 104+49		106.00	0021	01
		104+49 106+04		155.00	0021	01
		106+04 106+69		44.00	0021	01
		106+69 107+58		89.00	0021	01
		107+58 108+44		58.00	0021	01
		108+44 108+44		11.00	0021	01

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Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
S130	T20.2406	108+44 112+21		862.00	0021	01
	Cont.					
		108+44 112+42		398.00	0021	01
		112+05 100+45		1,160.00	0021	01
		112+21 112+21		11.00	0021	01
		112+45 112+05		26.00	0021	01
		112+53 115+71		727.00	0021	01
		112+53 115+91		338.00	0021	01
		112+75 112+75		11.00	0021	01
		113+52 112+56		96.00	0021	01
		114+52 113+52		66.00	0021	01
		115+71 115+71		11.00	0021	01
		115+91 114+52		139.00	0021	01
		116+21 116+21		11.00	0021	01
		116+21 116+68		47.00	0021	01
		116+68 116+68		11.00	0021	01
		AS REQUIRED		229.00	0021	01
		LOC 2				
		10+00 18+96 LT		889.00	0021	01
		10+00 18+96 RT		904.00	0021	01
		AS REQUIRED		90.00	0021	01
<b>Item T20.2406</b>				<b>6,694.00</b>		
<b>Total:</b>						

S131 T20.2412 12 INCH WHITE FINAL EPOXY RESIN LF  
 PAVEMENT MARKINGS

		LOC 1				
		100+45		24.00	0021	01
		104+24		90.00	0021	01
		106+33		120.00	0021	01
		107+85		120.00	0021	01
		112+48		150.00	0021	01
		115+96		150.00	0021	01
		201+96		80.00	0021	01
		61+80		110.00	0021	01

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Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
S131	T20.2412	63+96		14.00	0021	01
	Cont.					
		64+03		100.00	0021	01
		64+43		110.00	0021	01
		65+05		170.00	0021	01
		AS REQUIRED		62.00	0021	01
		LOC 2				
		10+00		10.00	0021	01
				<b>Item T20.2412</b>	<b>1,310.00</b>	
				<b>Total:</b>		

S132	T20.2804	<b>4 INCH YELLOW FINAL EPOXY RESIN LF PAVEMENT MARKINGS</b>				
		LOC 1				
		100+45 112+07		2,324.00	0021	01
		112+55 115+83		658.00	0021	01
		116+13 117+23		220.00	0021	01
		64+02 64+02		14.00	0021	01
		AS REQUIRED		161.00	0021	01
		LOC 2				
		10+03 10+28		50.00	0021	01
		10+28 11+22		21.00	0021	01
		11+22 11+48		50.00	0021	01
		11+48 18+44		168.00	0021	01
		18+44 18+68		50.00	0021	01
		18+68 18+96		6.00	0021	01
		AS REQUIRED		17.00	0021	01
				<b>Item T20.2804</b>	<b>3,739.00</b>	
				<b>Total:</b>		

S133	T20.3405	<b>FINAL EPOXY RESIN PAVEMENT MARKING SYMBOL - YIELD LINE TRIANGLE (ALL SIZES)</b>	<b>EACH</b>			
		LOC 1				
		115+65 RT		4.00	0021	01
		116+26 LT		4.00	0021	01

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Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
S133	T20.3405	Item T20.3405		8.00		
	Cont.	Total:				
S134	T20.3416	FINAL EPOXY RESIN PAVEMENT MARKING SYMBOL SET - BIKE LANE (HELMETED BICYCLIST AND ARROW)	EACH			
		LOC 1				
		100+55 RT		1.00	0021	01
		100+76 LT		1.00	0021	01
		103+85 LT		1.00	0021	01
		104+51 RT		1.00	0021	01
		106+04 LT		1.00	0021	01
		106+70 RT		1.00	0021	01
		107+52 LT		1.00	0021	01
		108+06 RT		1.00	0021	01
		108+55 RT		1.00	0021	01
		112+05 LT		1.00	0021	01
		112+57 RT		1.00	0021	01
		113+51 LT		1.00	0021	01
		115+81 LT		1.00	0021	01
		<b>Item T20.3416</b>		<b>13.00</b>		
		<b>Total:</b>				
S135	T20.4506	REMOVE PAVEMENT MARKING LINE - LESS THAN OR EQUAL TO 6 INCHES WIDE	LF			
		LOC 1				
		100+40 115+79		1,474.00	0021	01
		100+44 115+18		1,435.00	0021	01
		100+44 115+83		3,024.00	0021	01
		116+13 117+23		220.00	0021	01
		116+16 116+68		68.00	0021	01
		64+02 64+02		10.00	0021	01
		AS REQUIRED		312.00	0021	01
		<b>Item T20.4506</b>		<b>6,543.00</b>		
		<b>Total:</b>				

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Item No.	Item Code	Description	UM	Qty.	Pay Code	Seq. No.
S136	T20.4508	REMOVE PAVEMENT MARKING LINE - GREATER THAN 6 INCHES WIDE	LF			
		LOC 1				
		100+45 100+45		24.00	0021	01
		106+33 106+33		192.00	0021	01
		107+85 107+85		154.00	0021	01
		112+45 112+45		147.00	0021	01
		116+00 116+00		204.00	0021	01
		61+80 61+80		142.00	0021	01
		63+97 63+97		14.00	0021	01
		64+44 64+44		138.00	0021	01
		65+00 65+00		218.00	0021	01
		AS REQUIRED		62.00	0021	01
				<b>Item T20.4508</b>	<b>1,295.00</b>	
				<b>Total:</b>		
S137	T20.9901	EPOXY RESIN PAVEMENT MARKING - SPEED HUMP SYMBOL	EACH			
		LOC 1				
		115+86 RT		1.00	0021	01
		116+07 LT		1.00	0021	01
				<b>Item T20.9901</b>	<b>2.00</b>	
				<b>Total:</b>		
S138	T20.9902	EPOXY RESIN PAVEMENT MARKING - STOP AHEAD	EACH			
		LOC 2				
		10+45 LT		1.00	0021	01
				<b>Item T20.9902</b>	<b>1.00</b>	
				<b>Total:</b>		