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PROJECT: FBR025A-045

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT N00200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
		LS		0.000	0.00	
			150,000.00000	1.000		150,000.00
0010	202-00021	Removal of Manhole	1.000	1.000		
		EACH		0.000	0.00	
			7,500.00000	1.000		7,500.00
0015	202-00026	Removal of Slope and Ditch Paving	2,491.300	2,491.300		
		SY		0.000	0.00	
			25.00000	2,491.300		62,282.50
0020	202-00035	Removal of Pipe	302.000	302.000		
		LF		0.000	0.00	
			60.00000	302.000		18,120.00
0025	202-00037	Removal of End Section	5.000	5.000		
		EACH		0.000	0.00	
			1,500.00000	5.000		7,500.00
0030	202-00090	*Removal of Delineator	30.000	30.000		
		EACH		0.000	0.00	
			13.00000	30.000		390.00
0035	202-00220	*Removal of Asphalt Mat	16,112.000	16,112.000		
		SY		0.000	0.00	
			15.00000	16,112.000		241,680.00
0040	202-00226	*Removal of Asphalt Mat (Special)	596.000	596.000		
		SY		0.000	0.00	
			15.00000	596.000		8,940.00
0045	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	0.000	0.000		
		SF		0.000	0.00	
			2.50000	0.000		0.00
0046	202-00250	Rem Pavement Marking Rem Pavement Marking - CM0-05	21,797.800	21,797.800		
		SF		0.000	0.00	
			1.50000	21,797.800		32,696.70
0050	202-00705	Removal of Light Standard Foundation	2.000	2.000		
		EACH		0.000	0.00	
			1,500.00000	2.000		3,000.00

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	CAT N00200	ROADWAY				
0055	202-00810	*Removal of Ground Sign	14.000	14.000		
			EACH	0.000	0.00	
			150.00000	14.000		2,100.00
0060	202-00821	*Removal of Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00
0065	202-00827	Removal of Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0070	202-01130	*Removal of Guardrail Type 3	3,637.000	3,637.000		
			LF	0.000	0.00	
			8.00000	3,637.000		29,096.00
0075	202-01170	Removal of Guardrail Type 7	396.000	396.000		
			LF	0.000	0.00	
			25.00000	396.000		9,900.00
0080	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0085	202-04000	Plug Structure	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0090	202-04002	Clean Culvert	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0095	202-04007	Plug Culvert	19.000	19.000		
			CY	0.000	0.00	
			1,500.00000	19.000		28,500.00
0100	203-00060	Embankment Material (Complete In Place)	75,739.220	75,730.000		
			CY	0.000	0.00	
			35.00000	75,730.000		2,650,550.00
0105	203-01500	Blading	87.000	87.000		
			HOURL	0.000	0.00	
			155.00000	87.000		13,485.00

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	CAT N00200	ROADWAY				
0110	203-01550	Dozing	20.000	20.000		
			155.00000	20.000		3,100.00
0115	203-01594	Combination Loader	6.500	6.500		
			155.00000	6.500		1,007.50
0116	203-01597	Potholing CMO #6 Added Potholing	40.000	35.000		
			400.00000	40.000		16,000.00
0120	207-00700	Topsoil (Onsite)	7,587.520	7,587.520		
			30.00000	7,587.520		227,625.60
0125	207-00704	Subgrade Soil Preparation	33,590.000	33,590.000		
			1.00000	33,590.000		33,590.00
0130	208-00002	Erosion Log Type 1 (12 Inch)	2,215.000	2,215.000		
			6.00000	2,215.000		13,290.00
0135	208-00020	Silt Fence	3,360.000	3,360.000		
			2.00000	3,360.000		6,720.00
0140	208-00041	Rock Check Dam	2.000	2.000		
			90.00000	2.000		180.00
0145	208-00045	Concrete Washout Structure	1.000	1.000		
			3,000.00000	1.000		3,000.00
0150	208-00052	Storm Drain Inlet Protection (Type II)	0.000	0.000		
			70.00000	0.000		0.00
0155	208-00070	Vehicle Tracking Pad	4.000	4.000		
			3,000.00000	4.000		12,000.00

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	CAT N00200	ROADWAY				
0160	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	0.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0165	208-00103	Removal and Disposal of Sediment (Labor)	47.000	47.000		
			HOURL	0.000	0.00	
			43.00000	47.000		2,021.00
0170	208-00105	Removal and Disposal of Sediment (Equipment)	43.000	43.000		
			HOURL	0.000	0.00	
			125.00000	43.000		5,375.00
0175	208-00106	Sweeping (Sediment Removal)	28.000	28.000		
			HOURL	0.000	0.00	
			150.00000	28.000		4,200.00
0180	208-00107	Removal of Trash	10.000	10.000		
			HOURL	0.000	0.00	
			43.00000	10.000		430.00
0185	208-00207	Erosion Control Management	52.000	52.000		
			DAY	0.000	0.00	
			500.00000	52.000		26,000.00
0190	208-00301	Temporary Diversion	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0195	210-00001	Reset Structure	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0200	210-00750	Reset Light Standard	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0205	210-00815	*Reset Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0210	212-00009	Seeding (Temporary)	0.000	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00

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	CAT N00200	ROADWAY				
0215	212-00700	Organic Fertilizer	2,100.000	2,100.000		
		LB	0.000	0.00		
			1.00000	2,100.000		2,100.00
0220	212-00701	Compost (Mechanically Applied)	600.000	600.000		
		CY	0.000	0.00		
			75.00000	600.000		45,000.00
0225	212-00703	Humate	1,400.000	1,400.000		
		LB	0.000	0.00		
			0.50000	1,400.000		700.00
0230	212-00706	Seeding (Native) Drill	6.940	6.940		
		ACRE	0.000	0.00		
			1,700.00000	6.940		11,798.00
0235	213-00002	Mulching (Weed Free Hay)	2.000	2.000		
		ACRE	0.000	0.00		
			1,200.00000	2.000		2,400.00
0240	213-00005	Mulching (Decorative)	0.000	0.000		
		CF	0.000	0.00		
			5.00000	0.000		0.00
0245	213-00061	Mulch Tackifier	400.000	400.000		
		LB	0.000	0.00		
			5.00000	400.000		2,000.00
0250	213-00151	Bonded Fiber Matrix	0.000	0.000		
		LB	0.000	0.00		
			2.00000	0.000		0.00
0255	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	23,893.000	23,893.000		
		SY	0.000	0.00		
			4.00000	23,893.000		95,572.00
0260	240-00000	*Wildlife Biologist	11.000	11.000		
		HOURL	0.000	0.00		
			195.00000	11.000		2,145.00
0265	240-00010	*Removal of Nests	5.000	5.000		
		HOURL	0.000	0.00		
			150.00000	5.000		750.00

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CAT N00200 ROADWAY						
0270	240-00020	Netting	0.000	0.000		
		SY		0.000	0.00	
			15.00000	0.000		0.00
0275	250-00010	*Environmental Health and Safety Management	1.000	1.000		
		L S		0.000	0.00	
			3,000.00000	1.000		3,000.00
0280	250-00050	*Monitoring Technician	0.000	0.000		
		HOURL		0.000	0.00	
			150.00000	0.000		0.00
0285	250-00110	*Health and Safety Officer	0.000	0.000		
		HOURL		0.000	0.00	
			170.00000	0.000		0.00
0290	304-06000	Aggregate Base Course (Class 6)	15,858.060	15,858.060		
		TON		0.000	0.00	
			30.00000	15,858.060		475,741.80
0295	304-09102	Aggregate Base Course (Recycled Asphalt Pavement)	0.000	0.000		
		CY		0.000	0.00	
			75.00000	0.000		0.00
0300	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	101.950	101.950		
		TON		0.000	0.00	
			295.00000	101.950		30,075.25
0305	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	14,941.350	14,941.350		
		TON		0.000	0.00	
			160.00000	14,941.350		2,390,616.00
0306	900-00006	Added Item (Dollar)/ Overweight Truck Price Reduction	-2,160.000	-2,160.000		
		DOL		0.000	0.00	
			1.00000	-2,160.000		-2,160.00
0310	411-10255	*Emulsified Asphalt (Slow-Setting)	5,742.990	5,742.990		
		GAL		0.000	0.00	
			4.50000	5,742.990		25,843.46
0315	420-00132	Geotextile (Separator) (Class 1)	0.000	0.000		
		SY		0.000	0.00	
			8.00000	0.000		0.00

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	CAT N00200	ROADWAY				
0316	506-00206	Riprap (6 In) Riprap (6 Inch) - CM0-05	978.000	978.000		
			CY	0.000	0.00	
			200.00000	978.000		195,600.00
0320	506-00209	Riprap (9 Inch)	0.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0325	506-00409	Soil Riprap (9 Inch)	0.000	0.000		
			CY	0.000	0.00	
			470.00000	0.000		0.00
0330	507-00000	*Concrete Slope and Ditch Paving	0.000	0.000		
			CY	0.000	0.00	
			1,250.00000	0.000		0.00
0335	508-00100	Treated Timber	0.000	0.000		
			MFBM	0.000	0.00	
			4,000.00000	0.000		0.00
0340	601-01000	*Concrete Class B	13.000	13.000		
			CY	0.000	0.00	
			3,250.00000	13.000		42,250.00
0345	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	705.000	705.000		
			LF	0.000	0.00	
			160.00000	705.000		112,800.00
0350	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	150.000	150.000		
			LF	0.000	0.00	
			300.00000	150.000		45,000.00
0355	603-01725	72 Inch Reinforced Concrete Pipe (Complete In Place)	88.000	88.000		
			LF	0.000	0.00	
			1,000.00000	88.000		88,000.00
0360	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0365	603-05072	72 Inch Reinforced Concrete End Section	0.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00

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	CAT N00200	ROADWAY				
0370	603-33018	18 Inch Pipe Safety End Treatment	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0375	604-00305	Inlet Type C (5 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			10,000.00000	5.000		50,000.00
0376	604-00310	Inlet Ty C (10 Ft) Inlet Type C(10 Foot) - CM0-5	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0379	604-30005	MH Slab Base (5 Ft) MH Slab Base (5 Foot) - CM0-05	2.000	2.000		
			EACH	0.000	0.00	
			15,000.00000	2.000		30,000.00
0380	604-30010	Manhole Slab Base (10 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			10,000.00000	5.000		50,000.00
0385	604-30015	Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0390	604-31010	Manhole Box Base (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			10,000.00000	3.000		30,000.00
0395	604-31015	Manhole Box Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0395		MATERIAL ALLOWANCE MH Box Base (15FT)		0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
0400	604-31020	Manhole Box Base (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0400		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			40,000.00000	0.000		0.00

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	CAT N00200	ROADWAY				
0405	604-83108	8 Inch Plastic Pipe Sewer (Polyvinyl Chloride)	178.000	178.000		
		LF		0.000	0.00	
			125.00000	178.000		22,250.00
0410	604-83115	15 Inch Plastic Pipe Sewer (Polyvinyl Chloride)	895.000	895.000		
		LF		0.000	0.00	
			160.00000	895.000		143,200.00
0415	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	3,558.000	3,558.000		
		LF		0.000	0.00	
			40.00000	3,558.000		142,320.00
0420	606-01370	*Transition Type 3G	5.000	5.000		
		EACH		0.000	0.00	
			4,000.00000	5.000		20,000.00
0425	606-01380	*Transition Type 3H	2.000	2.000		
		EACH		0.000	0.00	
			2,000.00000	2.000		4,000.00
0430	606-02005	*End Anchorage (Flared)	3.000	3.000		
		EACH		0.000	0.00	
			4,000.00000	3.000		12,000.00
0435	606-20013	*High-Tension Cable Barrier (TL-3)	1,163.000	1,163.000		
		LF		0.000	0.00	
			33.00000	1,163.000		38,379.00
0440	606-21010	*End Anchorage (High-Tension Cable Barrier)	4.000	4.000		
		EACH		0.000	0.00	
			12,000.00000	4.000		48,000.00
0445	607-11580	Fence (Temporary)	380.000	380.000		
		LF		0.000	0.00	
			12.00000	380.000		4,560.00
0450	607-52900	Line Post (Chain Link)	146.000	146.000		
		EACH		0.000	0.00	
			50.00000	146.000		7,300.00
0455	607-52905	End Post (Chain Link)	15.000	15.000		
		EACH		0.000	0.00	
			150.00000	15.000		2,250.00

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CAT N00200 ROADWAY						
0460	607-52910	Corner and Line Brace Post (Chain Link)	7.000	7.000		
			EACH	0.000	0.00	
			200.00000	7.000		1,400.00
0465	607-53196	Fence Chain Link (96 Inch)	1,550.000	1,550.000		
			LF	0.000	0.00	
			40.00000	1,550.000		62,000.00
0470	607-60116	16 Foot Gate	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0475	612-00001	*Delineator (Type I)	37.000	27.000		
			EACH	10.000	220.00	
			22.00000	37.000		814.00
0480	612-00002	*Delineator (Type II)	27.000	26.000		
			EACH	1.000	26.00	
			26.00000	27.000		702.00
0485	612-00003	*Delineator (Type III)	4.000	4.000		
			EACH	0.000	0.00	
			30.00000	4.000		120.00
0490	614-00011	*Sign Panel (Class I)	27.000	27.000		
			SF	0.000	0.00	
			23.00000	27.000		621.00
0495	614-00012	*Sign Panel (Class II)	162.000	154.000		
			SF	8.000	232.00	
			29.00000	162.000		4,698.00
0500	614-00013	*Sign Panel (Class III)	35.000	32.500		
			SF	2.500	105.00	
			42.00000	35.000		1,470.00
0505	614-00818	*Steel Signpost (W 8x18)	35.000	35.000		
			LF	0.000	0.00	
			120.00000	35.000		4,200.00
0510	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	47.000	47.000		
			LF	0.000	0.00	
			22.00000	47.000		1,034.00

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CAT N00200 ROADWAY						
0515	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	194.000	194.000		
		LF		0.000	0.00	
			35.00000	194.000		6,790.00
0520	614-03003	*Concrete Footing (Type 3)	2.000	2.000		
		EACH		0.000	0.00	
			2,000.00000	2.000		4,000.00
0525	614-80385	Rumble Strip	1,296.000	1,296.000		
		LF		0.000	0.00	
			5.00000	1,296.000		6,480.00
0530	615-00030	Embankment Protector Type 3	0.000	0.000		
		EACH		0.000	0.00	
			3,000.00000	0.000		0.00
0535	619-10307	*30 Inch Welded Steel Pipe (Jacked)	530.000	530.000		
		LF		0.000	0.00	
			1,500.00000	530.000		795,000.00
0535		MATERIAL ALLOWANCE Water Pipe, Weld STL		0.000		
		LF		0.000	0.00	
			216.00000	0.000		0.00
0540	620-00020	Sanitary Facility	1.000	1.000		
		EACH		0.000	0.00	
			20,000.00000	1.000		20,000.00
0545	621-00425	Detour	1.000	1.000		
		L S		0.000	0.00	
			50,000.00000	1.000		50,000.00
0546	900-00014	Added Item (Lump Sum)/ Excusable Delay Compensation/Overhead Cost - CM0-05	1.000	1.000		
		L S		0.000	0.00	
			68,178.31000	1.000		68,178.31
0547	900-00014	Added Item (Lump Sum)/ BT Const. (Additional Work/Mob)	1.000	1.000		
		L S		0.000	0.00	
			40,600.00000	1.000		40,600.00
0550	622-00301	Barbecue Grill (Install Only)	1.000	1.000		
		EACH		0.000	0.00	
			1,000.00000	1.000		1,000.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT N00200 ROADWAY						
0555	625-00000	*Construction Surveying	1.000	1.000		
		L S		0.000	0.00	
			175,000.00000	1.000		175,000.00
0556	625-00001	Const Surveying (Hour)	30.500	30.500		
		HOURL		0.000	0.00	
			150.00000	30.500		4,575.00
0560	626-00000	*Mobilization	1.000	1.000		
		LS		0.000	0.00	
			1,900,000.00000	1.000		1,900,000.00
0564	627-00013	Pvmt Mkg Paint (High Build) Pvmt Mkg Paint High Build - COM-05	99.000	99.000		
		GAL		0.000	0.00	
			85.00000	99.000		8,415.00
0565	627-00008	*Modified Epoxy Pavement Marking	167.300	167.300		
		GAL		0.000	0.00	
			255.00000	167.300		42,661.50
0570	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,490.000	1,490.000		
		SF		0.000	0.00	
			25.00000	1,490.000		37,250.00
0575	630-00000	*Flagging	792.000	746.000		
		HOURL		46.000	1,610.00	
			35.00000	792.000		27,720.00
0580	630-00007	*Traffic Control Inspection	368.000	353.000		
		DAY		15.000	4,125.00	
			275.00000	368.000		101,200.00
0585	630-00012	*Traffic Control Management	157.000	145.000		
		DAY		12.000	18,000.00	
			1,500.00000	157.000		235,500.00
0586	630-80002	Flash Beacon (Solar) Added Traffic Control Line Items	14.000	14.000		
		EACH		0.000	0.00	
			1,400.00000	14.000		19,600.00
0590	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	6.000		
		EACH		0.000	0.00	
			500.00000	6.000		3,000.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT N00200 ROADWAY						
0595	630-80341	*Construction Traffic Sign (Panel Size A)	119.000	119.000		
		EACH		0.000	0.00	
			60.00000	119.000		7,140.00
0600	630-80342	*Construction Traffic Sign (Panel Size B)	85.000	85.000		
		EACH		0.000	0.00	
			90.00000	85.000		7,650.00
0605	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	5.000		
		EACH		0.000	0.00	
			110.00000	5.000		550.00
0606	630-80344	Const Traf Sign (Spec) CM0 #6 Const Traf Sign	36.000	0.000		
		SF		0.000	0.00	
			40.00000	0.000		0.00
0610	630-80355	*Portable Message Sign Panel	5.000	5.000		
		EACH		0.000	0.00	
			15,000.00000	5.000		75,000.00
0615	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
		EACH		0.000	0.00	
			3,000.00000	2.000		6,000.00
0620	630-80360	*Drum Channelizing Device	220.000	220.000		
		EACH		0.000	0.00	
			70.00000	220.000		15,400.00
0625	630-80363	*Drum Channelizing Device (With Light) (Flashing)	127.000	127.000		
		EACH		0.000	0.00	
			80.00000	127.000		10,160.00
0630	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	8,688.000	8,688.000		
		LF		0.000	0.00	
			45.00000	8,688.000		390,960.00
0631	900-00012	Added Item (Foot)/ Conc Barrier Temp Pinned - CM0-05	660.000	660.000		
		LF		0.000	0.00	
			150.00000	660.000		99,000.00
0635	630-80378	Glare Screen (Temporary)	4,524.000	4,524.000		
		LF		0.000	0.00	
			20.00000	4,524.000		90,480.00

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	CAT NO0200	ROADWAY				
0635		MATERIAL ALLOWANCE Traf Zone Glare Scrn		0.000		
		LF		0.000	0.00	
			17.00000	0.000		0.00
0636	630-80380	Traffic Cone Added Traffic Control Line Items	300.000	209.000		
		EACH		0.000	0.00	
			15.00000	209.000		3,135.00
0640	630-85010	*Impact Attenuator (Temporary)	4.000	4.000		
		EACH		0.000	0.00	
			10,000.00000	4.000		40,000.00
0645	632-00000	Night Work Lighting	1.000	1.000		
		L S		0.000	0.00	
			25,000.00000	1.000		25,000.00
0650	700-70010	F/A Minor Contract Revisions	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0655	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0660	700-70018	F/A Roadway Smoothness Incentive	295.680	295.680		
		F A		0.000	0.00	
			1.00000	295.680		295.68
0665	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0670	700-70025	F/A Quality Incentive Payment	-120,356.760	-120,356.760		
		F A		0.000	0.00	
			1.00000	-120,356.760		-120,356.76
0675	700-70042	F/A Railroad Flagging	1,291,280.230	1,291,280.230		
		F A		0.000	0.00	
			1.00000	1,291,280.230		1,291,280.23
0680	700-70111	Project First Program	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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

CAT N00200 ROADWAY						
0685	700-70380	F/A Erosion Control	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0690	700-70587	F/A Hazardous Waste Disposal Hazardous Waste	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0695	700-70596	Standing Dispute Review Board	6,829.750	6,829.750		
		F A		0.000	0.00	
			1.00000	6,829.750		6,829.75
0875	613-00200	2 In Elec Cond CMO 11 Additional Electrical	750.000	750.000		
		LF		0.000	0.00	
			44.08000	750.000		33,060.00
0880	613-07001	Type One Pull Box CMO 11 Additinal Electrical	3.000	3.000		
		EACH		0.000	0.00	
			1,925.00000	3.000		5,775.00
0885	613-40010	Light Std Foundation CMO 11 Additional Electrical	2.000	2.000		
		EACH		0.000	0.00	
			6,032.00000	2.000		12,064.00
0890	613-10000	Wiring CMO 11 Additional Electrical	1.000	1.000		
		L S		0.000	0.00	
			9,920.00000	1.000		9,920.00
0895	613-00206	2 In Elec Cond (Bored) CMO 11 Additional Electrical	230.000	230.000		
		LF		0.000	0.00	
			44.08000	230.000		10,138.40
0900	900-00014	Added Item (Lump Sum)/ CMO 11 Additional Electrical Mobilization	1.000	1.000		
		L S		0.000	0.00	
			2,878.00000	1.000		2,878.00

			CAT 0200	CURRENT AMT	\$13,582,385.62 \$	26,318.00 \$13,578,707.92

CAT N00300 STRUCTURES						
0700	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,393.000	1,393.000		
		SY		0.000	0.00	
			15.00000	1,393.000		20,895.00

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

	CAT N00300	STRUCTURES				
0705	202-00400	Removal of Bridge	1.000	1.000		
		EACH		0.000	0.00	
			400,000.00000	1.000		400,000.00
0706	900-00014	Added Item (Lump Sum)/ Removal of Pier Caps and Column-CMO-08	1.000	1.000		
		L S		0.000	0.00	
			183,000.00000	1.000		183,000.00
0710	202-00450	*Removal of Portions of Present Structure (Class 1)	22.000	22.000		
		SY		0.000	0.00	
			155.00000	22.000		3,410.00
0715	202-00453	*Removal of Portions of Present Structure (Class 2)	95.000	95.000		
		SY		0.000	0.00	
			265.00000	95.000		25,175.00
0720	202-00460	*Removal of Portions of Present Structure (Class 3)	4.000	4.000		
		SY		0.000	0.00	
			610.00000	4.000		2,440.00
0725	206-00000	Structure Excavation	1,359.000	1,359.000		
		CY		0.000	0.00	
			30.00000	1,359.000		40,770.00
0730	206-00100	Structure Backfill (Class 1)	719.530	719.530		
		CY		0.000	0.00	
			55.00000	719.530		39,574.15
0735	206-00200	Structure Backfill (Class 2)	274.000	274.000		
		CY		0.000	0.00	
			35.00000	274.000		9,590.00
0740	206-00360	Mechanical Reinforcement of Soil	688.530	688.530		
		CY		0.000	0.00	
			15.00000	688.530		10,327.95
0745	502-00460	*Pile Tip	14.000	14.000		
		EACH		0.000	0.00	
			200.00000	14.000		2,800.00
0745		MATERIAL ALLOWANCE Pile Tip		0.000		
		EACH		0.000	0.00	
			130.00000	0.000		0.00

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	CAT N00300	STRUCTURES				
0750	502-00500	*Complete Joint Penetration (CJP) Splice	19.000	19.000		
		EACH		0.000	0.00	
			50.00000	19.000		950.00
0755	502-11274	*Steel Piling (HP 12x74)	80.000	80.000		
		LF		0.000	0.00	
			165.00000	80.000		13,200.00
0760	502-11489	*Steel Piling (HP 14x89)	555.000	555.000		
		LF		0.000	0.00	
			225.00000	555.000		124,875.00
0760		MATERIAL ALLOWANCE Steel Pile (HP 14x89)		0.000		
		LF		0.000	0.00	
			63.84959	0.000		0.00
0765	502-14117	*Steel Piling (HP 14x117)	560.000	560.000		
		LF		0.000	0.00	
			260.00000	560.000		145,600.00
0765		MATERIAL ALLOWANCE Steel Pile (HP 14x17)		0.000		
		LF		0.000	0.00	
			87.58269	0.000		0.00
0770	503-00072	*Drilled Shaft (72 Inch)	534.000	534.000		
		LF		0.000	0.00	
			2,400.00000	534.000		1,281,600.00
0770		MATERIAL ALLOWANCE Drilled Dhaft (72 inch)		0.000		
		LF		0.000	0.00	
			2,400.00000	0.000		0.00
0775	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	134.000	134.000		
		CY		0.000	0.00	
			1,200.00000	134.000		160,800.00
0780	515-00120	*Waterproofing (Membrane)	4,006.000	4,006.000		
		SY		0.000	0.00	
			30.00000	4,006.000		120,180.00
0785	518-00100	*Waterstop	160.000	160.000		
		LF		0.000	0.00	
			55.00000	160.000		8,800.00

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CAT N00300 STRUCTURES						
0790	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	0.000	0.000		
		LF		0.000	0.00	
			415.00000	0.000		0.00
0795	518-01004	*Bridge Expansion Device (0-4 Inch)	101.000	101.000		
		LF		0.000	0.00	
			400.00000	101.000		40,400.00
0800	601-03000	*Concrete Class D	227.000	227.000		
		CY		0.000	0.00	
			1,200.00000	227.000		272,400.00
0801	601-03040	Conc CL D (Bridge) VECF Cast-In-Place Columns	186.500	186.500		
		CY		0.000	0.00	
			1,255.00000	186.500		234,057.50
0805	601-03056	*Concrete Class DF	1,009.000	1,009.000		
		CY		0.000	0.00	
			1,150.00000	1,009.000		1,160,350.00
0810	601-03057	*Concrete Class DR	9.000	9.000		
		CY		0.000	0.00	
			2,500.00000	9.000		22,500.00
0815	601-05035	*Concrete Class S35	0.000	0.000		
		CY		0.000	0.00	
			1,750.00000	0.000		0.00
0820	601-06300	*Cement Grout	0.000	0.000		
		CF		0.000	0.00	
			150.00000	0.000		0.00
0825	602-00000	*Reinforcing Steel	123,435.000	123,435.000		
		LB		0.000	0.00	
			1.75000	123,435.000		216,011.25
0826	602-00000	Reinf Steel VECF Cast-In-Place Columns	0.330	0.330		
		LB		0.000	0.00	
			1.75000	0.330		0.58
0830	602-00020	*Reinforcing Steel (Epoxy Coated)	322,011.000	322,011.000		
		LB		0.000	0.00	
			1.90000	322,011.000		611,820.90

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	CAT N00300	STRUCTURES				
0835	606-01407	*Transition Type BR9-GR3	4.000	4.000		
		EACH		0.000	0.00	
			9,000.00000	4.000		36,000.00
0840	606-10900	*Bridge Rail Type 9	1,022.000	1,022.000		
		LF		0.000	0.00	
			350.00000	1,022.000		357,700.00
0845	607-53178	Fence Chain Link (Spec) (78 In)	1,017.000	1,017.000		
		LF		0.000	0.00	
			66.00000	1,017.000		67,122.00
0850	613-01300	3 Inch Electrical Conduit (Plastic)	1,043.000	1,043.000		
		LF		0.000	0.00	
			26.00000	1,043.000		27,118.00
0855	613-07023	Pull Box (24"x36"x24")	6.000	6.000		
		EACH		0.000	0.00	
			3,600.00000	6.000		21,600.00
0860	618-01163	*Prestressed Concrete I (CBT63)	2,780.000	2,780.000		
		LF		0.000	0.00	
			553.00000	2,780.000		1,537,340.00
0860		MATERIAL ALLOWANCE Prestress Girder		0.000		
		LF		0.000	0.00	
			262.78000	0.000		0.00
0860		MATERIAL ALLOWANCE Prestress Girder		0.000		
		LF		0.000	0.00	
			262.78000	0.000		0.00
0860		MATERIAL ALLOWANCE Prestress Girder		0.000		
		LF		0.000	0.00	
			727.00000	0.000		0.00
0861	900-00014	Added Item (Lump Sum)/ Value Engineering Incentive	1.000	1.000		
		L S		0.000	0.00	
			61,315.00000	1.000		61,315.00

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CAT N00300 STRUCTURES						
0862	900-00006	Added Item (Dollar)/ VECP Contractor's Engineering Costs	1.000	1.000		
		DOL		0.000	0.00	
			7,500.00000	1.000		7,500.00

		CAT 0300 CURRENT AMT	\$ 7,267,222.33	\$	0.00	\$ 7,267,222.33
CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0865	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			60,000.00000	1.000		60,000.00

0870	620-00012	Field Laboratory (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			60,000.00000	1.000		60,000.00

		CAT 0400 CURRENT AMT	\$ 120,000.00	\$	0.00	\$ 120,000.00

PROJECT TOTAL			CURRENT AMT	\$20,969,607.95	\$ 26,318.00	\$20,965,930.25