

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	202-00220	*REMOVAL OF ASPHALT MAT	37,565.900	0.000		
		SY		0.000	0.00	
			3.25000	0.000		0.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	10,261.670	0.000		
		SY		4,527.000	7,695.90	
			1.70000	4,527.000		7,695.90
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	596.760	0.000		
		CY		169.370	6,774.80	
			40.00000	169.370		6,774.80
0020	203-00100	MUCK EXCAVATION	596.760	0.000		
		CY		169.370	5,758.58	
			34.00000	169.370		5,758.58
0025	203-01500	BLADING	12.500	0.000		
		HOURL		0.000	0.00	
			92.00000	0.000		0.00
0030	203-01510	BACKHOE	15.000	0.000		
		HOURL		0.000	0.00	
			79.00000	0.000		0.00
0035	208-00020	SILT FENCE	0.000	0.000		
		LF		0.000	0.00	
			8.00000	0.000		0.00
0040	210-01200	*RESET END ANCHORAGE	0.000	0.000		
		EACH		0.000	0.00	
			1,350.00000	0.000		0.00
0045	210-04050	ADJUST VALVE BOX	3.000	0.000		
		EACH		1.000	390.00	
			390.00000	1.000		390.00
0050	210-04200	*ADJUST GUARDRAIL	0.000	0.000		
		LF		0.000	0.00	
			18.00000	0.000		0.00
0055	212-00006	*SEEDING (NATIVE)	0.940	0.000		
		ACRE		0.000	0.00	
			9,300.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	213-00004	*MULCHING (WEED FREE STRAW)	0.940	0.000		
			ACRE	0.000	0.00	
			9,300.00000	0.000		0.00
0065	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	66.700	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0070	304-06000	AGGREGATE BASE COURSE (CLASS 6) CMO 2	1,743.310	0.000		
			TON	1,426.910	28,538.20	
			20.00000	1,426.910		28,538.20
0075	304-07000	AGGREGATE BASE COURSE (CLASS 7)	3,191.000	0.000		
			TON	0.000	0.00	
			13.00000	0.000		0.00
0080	306-01000	RECONDITIONING	37,565.900	0.000		
			SY	0.000	0.00	
			0.45000	0.000		0.00
0085	403-33400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (86) CMO 2	44,794.160	0.000		
			TON	28,751.930	603,790.53	
			21.00000	28,751.930		603,790.53
0090	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CMO 2	2,019.050	0.000		
			TON	1,492.990	418,037.20	
			280.00000	1,492.990		418,037.20
0095	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) CMO 2	400.000	0.000		
			TON	78.750	18,112.50	
			230.00000	78.750		18,112.50
0100	411-21020	LIQUID ASPHALTIC MATERIAL (MC-70)	1,300.710	0.000		
			GAL	0.000	0.00	
			1.60000	0.000		0.00
0105	612-00001	*DELINEATOR (TYPE I)	4.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0110	612-00002	*DELINEATOR (TYPE II)	46.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00

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CAT N00200 ROADWAY						
0115	614-72875	*LOOP DETECTOR WIRE	600.000	0.000		
		LF		0.000	0.00	
			15.00000	0.000		0.00
0120	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
		L S		0.000	0.00	
			58,000.00000	0.000		0.00
0125	626-00000	*MOBILIZATION	1.000	0.000		
		L S		1.000	127,000.00	
			127,000.00000	1.000		127,000.00
0130	627-00005	*EPOXY PAVEMENT MARKING	889.000	0.000		
		GAL		0.000	0.00	
			122.00000	0.000		0.00
0135	627-00025	4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	800.000	0.000		
		LF		0.000	0.00	
			1.60000	0.000		0.00
0140	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE	2,787.000	0.000		
		SF		0.000	0.00	
			9.00000	0.000		0.00
0145	630-00000	*FLAGGING	1,451.500	0.000		
		HOURL		798.500	19,962.50	
			25.00000	798.500		19,962.50
0150	630-00002	*TRAFFIC CONTROL SUPERVISOR	56.000	0.000		
		DAY		24.000	11,640.00	
			485.00000	24.000		11,640.00
0155	630-00007	*TRAFFIC CONTROL INSPECTION	28.000	0.000		
		DAY		7.000	1,540.00	
			220.00000	7.000		1,540.00
0160	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
		EACH		0.000	0.00	
			160.00000	0.000		0.00
0165	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	0.000		
		EACH		0.000	0.00	
			215.00000	0.000		0.00

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CAT N00200 ROADWAY						
0170	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	0.000		
			EACH	0.000	0.00	
			54.00000	0.000		0.00
0175	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	99.000	0.000		
			EACH	36.000	2,340.00	
			65.00000	36.000		2,340.00
0180	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	40.000	0.000		
			EACH	18.000	1,368.00	
			76.00000	18.000		1,368.00
0185	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	2.000	4,400.00	
			2,200.00000	2.000		4,400.00
0190	630-80359	*PORTABLE MESSAGE SIGN PANEL	126.000	0.000		
			DAY	50.000	13,500.00	
			270.00000	50.000		13,500.00
0195	630-80360	*DRUM CHANNELIZING DEVICE	325.000	0.000		
			EACH	44.000	2,640.00	
			60.00000	44.000		2,640.00
0200	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	33.000	0.000		
			EACH	8.000	520.00	
			65.00000	8.000		520.00
0205	630-80380	*TRAFFIC CONE	500.000	0.000		
			EACH	225.000	3,600.00	
			16.00000	225.000		3,600.00
0210	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT N00200 ROADWAY						
0225	700-70025	F/A QUALITY INCENTIVE PAYMENT	21,637.490	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0230	700-70028	F/A ESB PROGRAM	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0250	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0255	900-00014	*ADDED ITEM (LUMP SUM)/ INLET MODIFICATION 3 PIPE EXTENSIONS CMO -2	1.000	0.000		
		L S		0.000	0.00	
			5,500.00000	0.000		0.00
0265	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE ITEM 1TYPE C INLET DELIVERED	1.000	0.000		
		L S		0.000	0.00	
			1,250.00000	0.000		0.00
0266	900-00007	ADDED ITEM (EACH)/ EXTRA MATERIAL REMOVAL CMO-2	30.000	0.000		
		EACH		0.000	0.00	
			36.00000	0.000		0.00
0270	900-00014	ADDED ITEM (LUMP SUM)/ EDGE DRAIN INSTALLATION MCR LI 2	1.000	0.000		
		L S		0.000	0.00	
			7,500.00000	0.000		0.00
0275	900-00014	ADDED ITEM (LUMP SUM)/ TRAFFIC CAMERA PURCHASE MCR LI. 3	1.000	0.000		
		L S		0.000	0.00	
			7,500.00000	0.000		0.00
0280	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI. 4 REMOB. STRIPING CREW	1.000	0.000		
		L S		0.000	0.00	
			650.00000	0.000		0.00
CAT 0200 CURRENT AMT \$ 2,428,678.61 \$ 1,277,608.21 \$ 1,277,608.21						
CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0235	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
		EACH		1.000	8,400.00	
			8,400.00000	1.000		8,400.00

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0240	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	13,000.00	
			13,000.00000	1.000		13,000.00
0245	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,300.00	
			1,300.00000	1.000		1,300.00
CAT 0400 CURRENT AMT				\$ 22,700.00	\$ 22,700.00	\$ 22,700.00
PROJECT TOTAL CURRENT AMT				\$ 2,451,378.61	\$ 1,300,308.21	\$ 1,300,308.21