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 PCN: 20243-BID
 PROJECT: ER R400-326

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

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.900		
			L S	0.000	0.00	
			45,000.00000	0.900		40,500.00
0007	202-00010	Rem Tree	10.000	5.000		
			EACH	2.000	624.00	
			312.00000	7.000		2,184.00
0010	203-01515	Backhoe (Landscaping)	24.000	24.000		
			HOOR	0.000	0.00	
			140.00000	24.000		3,360.00
0015	203-01550	Dozing	35.000	26.000		
			HOOR	3.000	525.00	
			175.00000	29.000		5,075.00
0020	203-01555	Dozing (Landscaping)	4.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00
0025	203-01597	*Potholing	65.000	40.500		
			HOOR	7.000	1,575.00	
			225.00000	47.500		10,687.50
0030	203-02330	Laborer	100.000	59.000		
			HOOR	8.000	240.00	
			30.00000	67.000		2,010.00
0035	208-00002	*Erosion Log (12 Inch)	500.000	170.000		
			LF	76.000	285.00	
			3.75000	246.000		922.50
0040	208-00045	Concrete Washout Structure	4.000	3.000		
			EACH	0.000	0.00	
			800.00000	3.000		2,400.00
0045	208-00060	Temporary Slope Drain	0.000	0.000		
			LF	0.000	0.00	
			30.60000	0.000		0.00
0050	208-00070	Vehicle Tracking Pad	4.000	2.000		
			EACH	1.000	1,900.00	
			1,900.00000	3.000		5,700.00

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CAT NO0200 ROADWAY						
0055	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0060	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0065	208-00106	Sweeping (Sediment Removal)	15.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0070	208-00107	Removal of Trash	15.000	7.500		
			HOUR	6.000	222.00	
			37.00000	13.500		499.50
0075	208-00206	Erosion Control Supervisor	150.000	35.000		
			DAY	9.000	1,395.00	
			155.00000	44.000		6,820.00
0080	212-00006	*Seeding (Native)	2.950	2.950		
			ACRE	0.000	0.00	
			800.00000	2.950		2,360.00
0085	212-00028	*Seeding (Wetlands)	0.120	0.120		
			ACRE	0.000	0.00	
			2,200.00000	0.120		264.00
0090	212-00032	*Soil Conditioning	2.850	2.850		
			ACRE	0.000	0.00	
			4,000.00000	2.850		11,400.00
0095	213-00012	*Spray-on Mulch Blanket	1.700	1.700		
			ACRE	0.000	0.00	
			5,500.00000	1.700		9,350.00
0100	214-00000	*Landscape Maintenance	0.000	0.000		
			L S	0.000	0.00	
			8,000.00000	0.000		0.00
0101	214-00220	Deciduous Tree (2 In C)	9.000	9.000		
			EACH	0.000	0.00	
			552.10000	9.000		4,968.90

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CAT NO0200 ROADWAY						
0105	214-01015	*Willow Cuttings	12,000.000	9,033.000		
			EACH	0.000	0.00	
			3.25000	9,033.000		29,357.25
0110	214-01017	*Herbaceous Wetland Plants (10 Cubic Inch Plug)	3,350.000	3,350.000		
			EACH	0.000	0.00	
			2.85000	3,350.000		9,547.50
0115	214-01030	*Wattle	66.000	66.000		
			EACH	0.000	0.00	
			122.00000	66.000		8,052.00
0120	214-01227	Rootwad	32.000	13.000		
			EACH	0.000	0.00	
			4,000.00000	13.000		52,000.00
0125	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	6,075.000	6,075.000		
			SY	0.000	0.00	
			2.45000	6,075.000		14,883.75
0130	217-00020	*Herbicide Treatment	5.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00
0135	506-00212	Riprap (12 Inch)	407.000	0.000		
			CY	0.000	0.00	
			85.00000	0.000		0.00
0140	506-00225	*Riprap (24 Inch) (Special)	0.000	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00
0141	607-56001	Fence (Animal Protect)	126.000	126.000		
			LF	0.000	0.00	
			8.50000	126.000		1,071.00
0145	607-11525	*Fence (Plastic)	3,206.000	2,900.000		
			LF	0.000	0.00	
			2.85000	2,900.000		8,265.00
0150	625-00000	*Construction Surveying	1.000	0.850		
			L S	0.050	530.00	
			10,600.00000	0.900		9,540.00

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CAT NO0200 ROADWAY						
0151	625-00001	Const Surveying (Hour)	0.000	0.000		
			150.00000	0.000	0.00	0.00
0155	626-00000	*Mobilization	1.000	0.828		
			206,000.00000	0.828	0.00	170,568.00
0160	626-01000	Public Information Services	1.034	0.884		
			11,000.00000	1.034	1,650.00	11,374.00
0165	630-00000	*Flagging	907.000	187.000		
			21.00000	330.000	3,003.00	6,930.00
0170	630-00007	*Traffic Control Inspection	200.000	129.000		
			500.00000	152.000	11,500.00	76,000.00
0175	630-00012	*Traffic Control Management	120.000	60.000		
			600.00000	70.000	6,000.00	42,000.00
0180	630-80002	*Flashing Beacon (Solar)	0.000	0.000		
			106.00000	0.000	0.00	0.00
0185	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			106.00000	0.000	0.00	0.00
0190	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	2.500		
			10.50000	4.500	21.00	47.25
0195	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	10.500		
			10.50000	18.900	88.20	198.45
0200	630-80343	*Construction Traffic Sign (Panel Size C)	13.000	6.500		
			125.00000	11.700	650.00	1,462.50

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CAT NO0200 ROADWAY						
0205	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	420.00	
			525.00000	1.800		945.00
0210	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.800	420.00	
			525.00000	1.800		945.00
0215	630-80360	*Drum Channelizing Device	30.000	15.000		
			EACH	12.000	312.00	
			26.00000	27.000		702.00
0220	630-80380	Traffic Cone	60.000	30.000		
			EACH	24.000	624.00	
			26.00000	54.000		1,404.00
0225	630-85041	Mobile Attenuator	61.000	61.000		
			DAY	0.000	0.00	
			150.00000	61.000		9,150.00
0230	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70021	F/A On-The-Job Trainee	300.000	165.000		
			HOUR	0.000	0.00	
			1.00000	165.000		165.00
0250	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200			CURRENT AMT \$	872,470.75 \$	31,984.20 \$	563,109.10

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CAT NO0300 D-16-DA						
0255	202-00027	Removal of Riprap	507.500	507.500		
			SY	0.000	0.00	
			15.00000	507.500		7,612.50
0260	420-00102	Geotextile (Erosion Control) (Class 1)	881.000	881.000		
			SY	0.000	0.00	
			1.25000	881.000		1,101.25
0265	501-00200	Steel Sheet Piling (Type II)	1,747.000	1,747.000		
			SF	0.000	0.00	
			33.00000	1,747.000		57,651.00
0266	900-00022	Added Item (Square Yard)/ Steel Sheet Piling Cutoff	0.000	0.000		
			SY	0.000	0.00	
			26.40000	0.000		0.00
0267	900-00021	Added Item (Square Foot)/ Steel Sheet Piling Cutoff	774.000	774.000		
			SF	0.000	0.00	
			26.40000	774.000		20,433.60
0270	506-00225	*Riprap (24 Inch) (Special)	729.000	729.000		
			CY	0.000	0.00	
			115.00000	729.000		83,835.00
0275	506-00412	Soil Riprap (12 Inch)	209.000	133.000		
			CY	0.000	0.00	
			50.00000	133.000		6,650.00
0280	506-00424	Soil Riprap (24 Inch)	320.000	320.000		
			CY	0.000	0.00	
			58.00000	320.000		18,560.00
0285	601-03000	Concrete Class D	52.400	52.400		
			CY	0.000	0.00	
			650.00000	52.400		34,060.00
0290	602-00020	Reinforcing Steel (Epoxy Coated)	2,924.000	2,770.000		
			LB	0.000	0.00	
			2.20000	2,770.000		6,094.00

		CAT 0300	CURRENT AMT \$	240,136.15 \$	0.00 \$	235,997.35

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CAT NO0301 D-16-DS						
0295	202-01000	*Removal of Fence	900.000	624.000		
			LF	0.000	0.00	
			8.50000	624.000		5,304.00
0300	206-00000	Structure Excavation	1,003.300	245.000		
			CY	758.300	90,996.00	
			120.00000	1,003.300		120,396.00
0305	206-00100	Structure Backfill (Class 1)	10.000	10.000		
			CY	0.000	0.00	
			120.00000	10.000		1,200.00
0310	206-01750	*Shoring	1.000	0.000		
			L S	0.000	0.00	
			24,000.00000	0.000		0.00
0315	420-00102	Geotextile (Erosion Control) (Class 1)	4,768.000	0.000		
			SY	2,417.000	3,021.25	
			1.25000	2,417.000		3,021.25
0320	506-00225	*Riprap (24 Inch) (Special)	0.000	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00
0325	506-00424	Soil Riprap (24 Inch)	5,275.000	0.000		
			CY	279.000	16,182.00	
			58.00000	279.000		16,182.00
0330	607-00030	*Brace Post (Special)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0335	607-01000	*Fence Barbed Wire with Metal Posts	1,200.000	984.000		
			LF	110.000	742.50	
			6.75000	1,094.000		7,384.50
0340	607-32000	*Fence Picket Snow	0.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00

		CAT 0301	CURRENT AMT \$	476,256.00 \$	110,941.75 \$	156,487.75

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CAT NO0302 D-17-ER						
0076	210-02900	Relay Riprap	643.000	643.000		
			CY	0.000	0.00	
			58.00000	643.000		37,294.00
0345	202-00026	Removal of Slope and Ditch Paving	35.000	35.000		
			SY	0.000	0.00	
			34.00000	35.000		1,190.00
0350	202-00027	Removal of Riprap	8,154.000	2,347.000		
			SY	131.000	1,965.00	
			15.00000	2,478.000		37,170.00
0355	203-00060	Embankment Material (Complete In Place)	3,374.000	919.000		
			CY	694.000	11,104.00	
			16.00000	1,613.000		25,808.00
0356	203-00062	Emb Mat1 (CIP) (Spec)	3,997.000	1,263.000		
			CY	0.000	0.00	
			32.00000	1,263.000		40,416.00
0360	420-00102	Geotextile (Erosion Control) (Class 1)	3,315.000	3,315.000		
			SY	0.000	0.00	
			1.25000	3,315.000		4,143.75
0365	506-00212	Riprap (12 Inch)	277.000	277.000		
			CY	0.000	0.00	
			85.00000	277.000		23,545.00
0370	506-00225	*Riprap (24 Inch) (Special)	1,035.000	1,035.000		
			CY	0.000	0.00	
			115.00000	1,035.000		119,025.00
0375	506-00412	Soil Riprap (12 Inch)	63.000	63.000		
			CY	0.000	0.00	
			50.00000	63.000		3,150.00
0380	506-00424	Soil Riprap (24 Inch)	1,345.000	1,345.000		
			CY	0.000	0.00	
			58.00000	1,345.000		78,010.00

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CAT NO0302 D-17-ER						
0385	507-00000	Concrete Slope and Ditch Paving	4.800	4.800		
			CY	0.000	0.00	
			980.00000	4.800		4,704.00

			CAT 0302	CURRENT AMT \$	575,259.75 \$	13,069.00 \$ 374,455.75
CAT NO0303 E-15-A						
0390	420-00102	Geotextile (Erosion Control) (Class 1)	176.000	176.000		
			SY	0.000	0.00	
			1.25000	176.000		220.00
0395	506-00218	Riprap (18 Inch)	125.000	125.000		
			CY	0.000	0.00	
			80.00000	125.000		10,000.00
0400	506-00418	Soil Riprap (18 Inch)	51.000	51.000		
			CY	0.000	0.00	
			85.00000	51.000		4,335.00
0405	601-01000	Concrete Class B	12.000	12.000		
			CY	0.000	0.00	
			900.00000	12.000		10,800.00
0410	602-00020	Reinforcing Steel (Epoxy Coated)	571.000	571.000		
			LB	0.000	0.00	
			2.20000	571.000		1,256.20

			CAT 0303	CURRENT AMT \$	26,611.20 \$	0.00 \$ 26,611.20
CAT NO0304 D-16-DX / D-16-DY						
0415	203-00010	Unclassified Excavation (Complete In Place)	2,542.000	2,542.000		
			CY	0.000	0.00	
			18.00000	2,542.000		45,756.00
0420	210-01000	*Reset Fence	15.000	15.000		
			LF	0.000	0.00	
			4.50000	15.000		67.50
0425	420-00102	Geotextile (Erosion Control) (Class 1)	1,267.000	1,267.000		
			SY	0.000	0.00	
			1.25000	1,267.000		1,583.75

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CAT NO0304 D-16-DX / D-16-DY						
0430	506-00224	Riprap (24 Inch)	3,789.000	1,339.000		
			CY	2,450.000	183,750.00	
			75.00000	3,789.000		284,175.00

			CAT 0304	CURRENT AMT \$	331,582.25 \$	183,750.00 \$ 331,582.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00020	Sanitary Facility	4.000	3.000		
			EACH	0.000	0.00	
			2,500.00000	3.000		7,500.00

			CAT 0400	CURRENT AMT \$	10,000.00 \$	0.00 \$ 7,500.00

			PROJECT TOTAL	CURRENT AMT \$	2,532,316.10 \$	339,744.95 \$ 1,695,743.40