

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
CERTIFICATE FOR PARTIAL PAYMENT

S.P. 2781-462 – APPROVED VOUCHER NO. 2

I have reviewed this voucher and hereby certify that the work covered by this voucher has been performed in accordance with the specifications. I certify that, to the best of my knowledge, the quantities and values of work certified herein is a fair estimate for the period covered by this voucher.

I approve this voucher and recommend payment.

Signature : **Electronically approved at 03:54:40 PM User ID : vana1nar**

Nariman Vanaki – Project Engineer / Supervisor

Date : **10/02/2015**

STATE OF MINNESOTA – DEPT OF TRANSPORTATION
PARTIAL ESTIMATE FOR PAYMENT

Report: front_vch

Item count: 3

Contract Amt.: \$8,243,364.39
 Engr/Supv: BARRETT, STEVE
 Phone:
 State of MN Dist.: MW
 Chief Inspector:
 Date Approved: 08/04/2015

Contractor
 LUNDA CONSTRUCTION COMPANY
 620 GEBHARDT ROAD
 P O BOX 669
 BLACK RIVER FALLS, WI 54615

Report Date: 10/02/2015
 Contract No.: 150503
 Vendor No.:
 For Period Ending: 10/02/2015
 Last Partial Estimate: 09/11/2015
 Type of Contract:

Class of Work: GRADING, BIT & CONC PAVING, TMS, SIGNALS, BRIDGE #27W27. GRADING, BITUMINOUS AND CONCRETE PAVING, LIGHTING, TMS,
 Located In: LOCATED ON 7TH STREET FROM T.H. 94 5TH STREET OFF RAMP TO 11TH AVE. IN MINNEAPOLIS.

Grp.	SP No.	TH No.	Fed. Proj. No.	Value of Work Cert. to Date	Less Previous Work Cert.	Value of Work Cert. this Voucher	Fed. Non-part. to Date	Fed. Non-part. this Voucher
001	2781-462	94=104	STATE FUNDS	\$1,080,580.37	\$664,674.43	\$415,905.94	\$0.00	\$0.00
002	2781-462	94=104	CITY FUNDS	\$108,882.83	\$37,675.96	\$71,206.87	\$0.00	\$0.00
003	2781-27W27	94=104	STATE FUNDS	\$792,127.00	\$92,000.00	\$700,127.00	\$0.00	\$0.00
Project Totals:				\$1,981,590.20	\$794,350.39	\$1,187,239.81		
Anticipated Liquidated Damages:				\$0.00	\$0.00	\$0.00		
Total Value Paid to Date:				\$1,981,590.20	\$794,350.39	\$1,187,239.81		

**MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
LISTING OF ALL GROUPS**

Report: group_vch

Item count: 3

Group	S.P. No.	Fed. No.	T.H. No.
001	2781-462	STATE FUNDS	94=104
<p><i>DESCRIPTION:</i> GRADING, BITUMINOUS AND CONCRETE PAVING, LIGHTING, TMS, SIGNALS, AND BRIDGE #27X27. SIGNALS, AND BRIDGE #27X27. SEE AGREEMENT #07022</p> <p><i>LOCATION:</i> LOCATED ON 7TH STREET FROM T.H. 94 5TH STREET OFF RAMP TO 11TH AVENUE IN MINNEAPOLIS.</p> <p><i>FUNDING:</i> A0052 STATE FUNDS 100.0000 % A0053 CITY FUNDS 100.0000 %</p>			
002	2781-462	CITY FUNDS	94=104
<p><i>DESCRIPTION:</i> GRADING, BITUMINOUS AND CONCRETE PAVING, LIGHTING, TMS, SIGNALS, AND BRIDGE #27X27. SIGNALS, AND BRIDGE #27X27.</p> <p><i>LOCATION:</i> LOCATED ON 7TH STREET FROM T.H. 94 5TH STREET OFF RAMP TO 11TH AVENUE IN MINNEAPOLIS.</p> <p><i>FUNDING:</i> A0053 CITY FUNDS 100.0000 %</p>			
003	2781-27W27	STATE FUNDS	94=104
<p><i>DESCRIPTION:</i> BRIDGE NO: 27W27 DECK AREA: 28,800 S.F. DECK AREA: 28,800 S.F. SEE AGREEMENT #07022</p> <p><i>LOCATION:</i> LOCATED ON RAMP FROM T.H. 94 W.B. TO 7TH STREET OVER I35W, T.H.55 AND VARIOUS RAMPS AT JCT. 13TH AVE & 7TH ...</p> <p><i>FUNDING:</i> A0052 STATE FUNDS 100.0000 % A0053 CITY FUNDS 100.0000 %</p>			

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
<i>0010 – CONSTRUCTION SURVEYING (2011.601-00003) – \$80,000.00 / LS</i>						
Group: 001	1.00	\$80,000.00	0.20	0.10	\$16,000.00	\$8,000.00
Totals:	1.00	\$80,000.00	0.20	0.10	\$16,000.00	\$8,000.00
<i>0020 – AS BUILT (2011.601-01000) – \$5,000.00 / LS</i>						
Group: 001	1.00	\$5,000.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$5,000.00	0.00	0.00	\$0.00	\$0.00
<i>0030 – MOBILIZATION (2021.501-00010) – \$572,698.98 / LS</i>						
Group: 001	0.90	\$515,429.08	0.65	0.26	\$372,254.33	\$148,901.73
002	0.10	\$57,269.89	0.07	0.03	\$40,088.92	\$17,180.96
Totals:	1.00	\$572,698.98	0.72	0.29	\$412,343.26	\$166,082.70
<i>0040 – FIELD OFFICE TYPE D (2031.501-00040) – \$30,000.00 / EACH</i>						
Group: 001	0.90	\$27,000.00	0.18	0.09	\$5,400.00	\$2,700.00
002	0.10	\$3,000.00	0.02	0.01	\$600.00	\$300.00
Totals:	1.00	\$30,000.00	0.20	0.10	\$6,000.00	\$3,000.00
<i>0050 – FIELD LABORATORY TYPE DX (2031.503-00041) – \$25,000.00 / EACH</i>						
Group: 001	0.90	\$22,500.00	0.18	0.09	\$4,500.00	\$2,250.00
002	0.10	\$2,500.00	0.02	0.01	\$500.00	\$250.00
Totals:	1.00	\$25,000.00	0.20	0.10	\$5,000.00	\$2,500.00
<i>0060 – MAINT & RESTORATION OF HAUL ROADS (2051.501-00010) – \$1.00 / LS</i>						
Group: 001	1.00	\$1.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$1.00	0.00	0.00	\$0.00	\$0.00
<i>0070 – CLEARING (2101.501-00010) – \$5,000.00 / ACRE</i>						
Group: 001	0.80	\$4,000.00	1.35	0.00	\$6,750.00	\$0.00
002	0.10	\$500.00	0.00	0.00	\$0.00	\$0.00
Totals:	0.90	\$4,500.00	1.35	0.00	\$6,750.00	\$0.00
<i>0080 – GRUBBING (2101.506-00010) – \$5,000.00 / ACRE</i>						
Group: 001	0.80	\$4,000.00	1.35	0.00	\$6,750.00	\$0.00
002	0.10	\$500.00	0.00	0.00	\$0.00	\$0.00
Totals:	0.90	\$4,500.00	1.35	0.00	\$6,750.00	\$0.00
<i>0090 – PAVEMENT MARKING REMOVAL (2102.502-00010) – \$1.00 / L F</i>						
Group: 001	450.00	\$450.00	0.00	0.00	\$0.00	\$0.00
002	260.00	\$260.00	0.00	0.00	\$0.00	\$0.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
Totals:	710.00	\$710.00	0.00	0.00	\$0.00	\$0.00
<i>0100 – REMOVE SEWER PIPE (STORM) (2104.501-00016) – \$20.00 / L F</i>						
Group: 001	521.00	\$10,420.00	280.00	0.00	\$5,600.00	\$0.00
002	95.00	\$1,900.00	63.00	63.00	\$1,260.00	\$1,260.00
Totals:	616.00	\$12,320.00	343.00	63.00	\$6,860.00	\$1,260.00
<i>0110 – REMOVE SEWER PIPE (SANITARY) (2104.501-00017) – \$25.00 / L F</i>						
Group: 001	220.00	\$5,500.00	0.00	0.00	\$0.00	\$0.00
Totals:	220.00	\$5,500.00	0.00	0.00	\$0.00	\$0.00
<i>0120 – REMOVE CURB & GUTTER (2104.501-00022) – \$4.00 / L F</i>						
Group: 001	1,390.00	\$5,560.00	93.00	93.00	\$372.00	\$372.00
002	430.00	\$1,720.00	309.00	309.00	\$1,236.00	\$1,236.00
Totals:	1,820.00	\$7,280.00	402.00	402.00	\$1,608.00	\$1,608.00
<i>0130 – REMOVE CHAIN LINK FENCE (2104.501-00037) – \$10.00 / L F</i>						
Group: 001	110.00	\$1,100.00	55.00	0.00	\$550.00	\$0.00
Totals:	110.00	\$1,100.00	55.00	0.00	\$550.00	\$0.00
<i>0140 – REMOVE GUARDRAIL-PLATE BEAM (2104.501-00042) – \$5.40 / L F</i>						
Group: 001	1,390.00	\$7,506.00	390.00	0.00	\$2,106.00	\$0.00
Totals:	1,390.00	\$7,506.00	390.00	0.00	\$2,106.00	\$0.00
<i>0150 – REMOVE UNDERGROUND WIRE (2104.501-00051) – \$0.75 / L F</i>						
Group: 001	832.00	\$624.00	0.00	0.00	\$0.00	\$0.00
Totals:	832.00	\$624.00	0.00	0.00	\$0.00	\$0.00
<i>0160 – REMOVE ARMORED CABLE (2104.501-00053) – \$2.70 / L F</i>						
Group: 001	3,856.00	\$10,411.20	0.00	0.00	\$0.00	\$0.00
Totals:	3,856.00	\$10,411.20	0.00	0.00	\$0.00	\$0.00
<i>0170 – REMOVE RIGID STEEL CONDUIT (2104.501-00056) – \$5.90 / L F</i>						
Group: 001	63.00	\$371.70	0.00	0.00	\$0.00	\$0.00
Totals:	63.00	\$371.70	0.00	0.00	\$0.00	\$0.00
<i>0180 – REMOVE CONCRETE WALK (2104.503-00021) – \$2.00 / S F</i>						
Group: 002	910.00	\$1,820.00	0.00	0.00	\$0.00	\$0.00
Totals:	910.00	\$1,820.00	0.00	0.00	\$0.00	\$0.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
<i>0190 – REMOVE CONCRETE MEDIAN (2104.505-00013) – \$15.00 / S Y</i>						
Group: 001	180.00	\$2,700.00	64.90	0.00	\$973.50	\$0.00
002	40.00	\$600.00	0.00	0.00	\$0.00	\$0.00
Totals:	220.00	\$3,300.00	64.90	0.00	\$973.50	\$0.00
<i>0200 – REMOVE PAVEMENT (2104.505-00100) – \$20.00 / S Y</i>						
Group: 001	1,860.00	\$37,200.00	24.10	24.10	\$482.00	\$482.00
002	750.00	\$15,000.00	355.90	355.90	\$7,118.00	\$7,118.00
Totals:	2,610.00	\$52,200.00	380.00	380.00	\$7,600.00	\$7,600.00
<i>0210 – REMOVE CONCRETE PAVEMENT (2104.505-00110) – \$20.00 / S Y</i>						
Group: 001	230.00	\$4,600.00	41.40	41.40	\$828.00	\$828.00
Totals:	230.00	\$4,600.00	41.40	41.40	\$828.00	\$828.00
<i>0220 – REMOVE CONCRETE APPROACH PANEL (2104.505-00111) – \$32.00 / S Y</i>						
Group: 001	110.00	\$3,520.00	0.00	0.00	\$0.00	\$0.00
002	10.00	\$320.00	0.00	0.00	\$0.00	\$0.00
Totals:	120.00	\$3,840.00	0.00	0.00	\$0.00	\$0.00
<i>0230 – REMOVE BITUMINOUS PAVEMENT (2104.505-00120) – \$10.00 / S Y</i>						
Group: 001	120.00	\$1,200.00	0.00	0.00	\$0.00	\$0.00
Totals:	120.00	\$1,200.00	0.00	0.00	\$0.00	\$0.00
<i>0240 – REMOVE PIEZOMETER (2104.509-00001) – \$1,400.00 / EACH</i>						
Group: 001	3.00	\$4,200.00	3.00	1.00	\$4,200.00	\$1,400.00
Totals:	3.00	\$4,200.00	3.00	1.00	\$4,200.00	\$1,400.00
<i>0250 – REMOVE PIPE APRON (2104.509-00013) – \$250.00 / EACH</i>						
Group: 001	3.00	\$750.00	0.00	0.00	\$0.00	\$0.00
Totals:	3.00	\$750.00	0.00	0.00	\$0.00	\$0.00
<i>0260 – REMOVE ANCHORAGE ASSEMBLY-PLATE BEAM (2104.509-00038) – \$180.00 / EACH</i>						
Group: 001	3.00	\$540.00	1.00	0.00	\$180.00	\$0.00
Totals:	3.00	\$540.00	1.00	0.00	\$180.00	\$0.00
<i>0270 – REMOVE DRAINAGE STRUCTURE (2104.509-00114) – \$550.00 / EACH</i>						
Group: 001	4.00	\$2,200.00	0.00	0.00	\$0.00	\$0.00
002	3.00	\$1,650.00	2.00	2.00	\$1,100.00	\$1,100.00
Totals:	7.00	\$3,850.00	2.00	2.00	\$1,100.00	\$1,100.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
<i>0280 – REMOVE LIGHT FOUNDATION (2104.509-00155) – \$600.00 / EACH</i>						
Group: 001	9.00	\$5,400.00	5.00	2.00	\$3,000.00	\$1,200.00
Totals:	9.00	\$5,400.00	5.00	2.00	\$3,000.00	\$1,200.00
<i>0290 – REMOVE SIGN TYPE C (2104.509-00203) – \$72.00 / EACH</i>						
Group: 001	2.00	\$144.00	0.00	0.00	\$0.00	\$0.00
002	16.00	\$1,152.00	1.00	1.00	\$72.00	\$72.00
Totals:	18.00	\$1,296.00	1.00	1.00	\$72.00	\$72.00
<i>0300 – REMOVE SIGN TYPE OH (BRIDGE MOUNTED) (2104.509-00208) – \$2,700.00 / EACH</i>						
Group: 001	1.00	\$2,700.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$2,700.00	0.00	0.00	\$0.00	\$0.00
<i>0310 – REMOVE SIGN TYPE OH (2104.509-00209) – \$2,700.00 / EACH</i>						
Group: 001	1.00	\$2,700.00	1.00	0.00	\$2,700.00	\$0.00
Totals:	1.00	\$2,700.00	1.00	0.00	\$2,700.00	\$0.00
<i>0320 – REMOVE SIGN TYPE SPECIAL (2104.509-00220) – \$2,000.00 / EACH</i>						
Group: 001	1.00	\$2,000.00	1.00	1.00	\$2,000.00	\$2,000.00
Totals:	1.00	\$2,000.00	1.00	1.00	\$2,000.00	\$2,000.00
<i>0330 – REMOVE EQUIPMENT PAD (2104.509-00390) – \$250.00 / EACH</i>						
Group: 001	1.00	\$250.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$250.00	0.00	0.00	\$0.00	\$0.00
<i>0340 – REMOVE HANDHOLE (2104.509-00399) – \$230.00 / EACH</i>						
Group: 001	1.00	\$230.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$230.00	0.00	0.00	\$0.00	\$0.00
<i>0350 – REMOVE ENERGY ABSORBING TERMINAL (2104.509-00745) – \$450.00 / EACH</i>						
Group: 001	5.00	\$2,250.00	1.00	0.00	\$450.00	\$0.00
Totals:	5.00	\$2,250.00	1.00	0.00	\$450.00	\$0.00
<i>0360 – SAWING CONCRETE PAVEMENT (FULL DEPTH) (2104.511-00011) – \$8.00 / L F</i>						
Group: 001	1,090.00	\$8,720.00	268.00	104.00	\$2,144.00	\$832.00
002	260.00	\$2,080.00	181.00	0.00	\$1,448.00	\$0.00
Totals:	1,350.00	\$10,800.00	449.00	104.00	\$3,592.00	\$832.00
<i>0370 – SAWING BIT PAVEMENT (FULL DEPTH) (2104.513-00011) – \$10.00 / L F</i>						
Group: 001	60.00	\$600.00	95.00	58.00	\$950.00	\$580.00
Totals:	60.00	\$600.00	95.00	58.00	\$950.00	\$580.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
<i>0380 – SALVAGE CASTING (2104.523-00004) – \$100.00 / EACH</i>						
Group: 001	1.00	\$100.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$100.00	0.00	0.00	\$0.00	\$0.00
<i>0390 – SALVAGE HANDHOLE (2104.523-00361) – \$230.00 / EACH</i>						
Group: 001	1.00	\$230.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$230.00	0.00	0.00	\$0.00	\$0.00
<i>0400 – SALVAGE LIGHTING UNIT (2104.523-00422) – \$250.00 / EACH</i>						
Group: 001	9.00	\$2,250.00	5.00	2.00	\$1,250.00	\$500.00
Totals:	9.00	\$2,250.00	5.00	2.00	\$1,250.00	\$500.00
<i>0410 – SALVAGE SERVICE CABINET (2104.523-00496) – \$275.00 / EACH</i>						
Group: 001	1.00	\$275.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$275.00	0.00	0.00	\$0.00	\$0.00
<i>0420 – SALVAGE SIGN TYPE C (2104.523-00543) – \$72.00 / EACH</i>						
Group: 001	1.00	\$72.00	0.00	0.00	\$0.00	\$0.00
002	4.00	\$288.00	0.00	0.00	\$0.00	\$0.00
Totals:	5.00	\$360.00	0.00	0.00	\$0.00	\$0.00
<i>0430 – SALVAGE SIGN TYPE D (2104.523-00544) – \$144.00 / EACH</i>						
Group: 001	1.00	\$144.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$144.00	0.00	0.00	\$0.00	\$0.00
<i>0440 – SALVAGE SIGN TYPE SPECIAL (2104.523-00560) – \$180.00 / EACH</i>						
Group: 002	1.00	\$180.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$180.00	0.00	0.00	\$0.00	\$0.00
<i>0450 – SALVAGE SIGN PANEL TYPE OH (2104.523-00601) – \$360.00 / EACH</i>						
Group: 001	3.00	\$1,080.00	3.00	0.00	\$1,080.00	\$0.00
Totals:	3.00	\$1,080.00	3.00	0.00	\$1,080.00	\$0.00
<i>0460 – REMOVE CABLES (2104.601-00060) – \$3,215.00 / LS</i>						
Group: 001	1.00	\$3,215.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$3,215.00	0.00	0.00	\$0.00	\$0.00
<i>0470 – EXCAVATION - COMMON (2106.607-00010) – \$19.10 / C Y</i>						
Group: 001	8,640.00	\$165,024.00	5,196.00	0.00	\$99,243.60	\$0.00
002	128.00	\$2,444.80	64.00	64.00	\$1,222.40	\$1,222.40
Totals:	8,768.00	\$167,468.80	5,260.00	64.00	\$100,466.00	\$1,222.40

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
<i>0480 – EXCAVATION - SUBGRADE (2106.607-00020) – \$20.00 / C Y</i>						
Group: 001	288.00	\$5,760.00	0.00	0.00	\$0.00	\$0.00
002	394.00	\$7,880.00	197.00	197.00	\$3,940.00	\$3,940.00
Totals:	682.00	\$13,640.00	197.00	197.00	\$3,940.00	\$3,940.00
<i>0490 – COMMON EMBANKMENT (CV) (2106.607-00060) – \$3.00 / C Y</i>						
Group: 001	2,871.00	\$8,613.00	0.00	0.00	\$0.00	\$0.00
002	93.00	\$279.00	0.00	0.00	\$0.00	\$0.00
Totals:	2,964.00	\$8,892.00	0.00	0.00	\$0.00	\$0.00
<i>0500 – SELECT GRANULAR EMBANKMENT (CV) (2106.607-00080) – \$22.00 / C Y</i>						
Group: 001	909.00	\$19,998.00	0.00	0.00	\$0.00	\$0.00
002	460.00	\$10,120.00	230.00	230.00	\$5,060.00	\$5,060.00
Totals:	1,369.00	\$30,118.00	230.00	230.00	\$5,060.00	\$5,060.00
<i>0510 – SELECT GRANULAR EMBANKMENT MOD 10% (CV) (2106.607-00110) – \$24.00 / C Y</i>						
Group: 001	1,949.00	\$46,776.00	0.00	0.00	\$0.00	\$0.00
Totals:	1,949.00	\$46,776.00	0.00	0.00	\$0.00	\$0.00
<i>0520 – AGGREGATE BASE (CV) CLASS 6 (2211.503-00060) – \$45.00 / C Y</i>						
Group: 001	380.00	\$17,100.00	0.00	0.00	\$0.00	\$0.00
002	170.00	\$7,650.00	85.00	85.00	\$3,825.00	\$3,825.00
Totals:	550.00	\$24,750.00	85.00	85.00	\$3,825.00	\$3,825.00
<i>0530 – CONCRETE PAVEMENT 9.0" (2301.504-00090) – \$89.00 / S Y</i>						
Group: 001	240.00	\$21,360.00	0.00	0.00	\$0.00	\$0.00
Totals:	240.00	\$21,360.00	0.00	0.00	\$0.00	\$0.00
<i>0540 – DOWEL BAR (2301.538-00010) – \$12.50 / EACH</i>						
Group: 001	55.00	\$687.50	0.00	0.00	\$0.00	\$0.00
Totals:	55.00	\$687.50	0.00	0.00	\$0.00	\$0.00
<i>0550 – DRILL & GROUT DOWEL BAR (EPOXY COATED) (2301.602-00016) – \$13.50 / EACH</i>						
Group: 001	200.00	\$2,700.00	0.00	0.00	\$0.00	\$0.00
Totals:	200.00	\$2,700.00	0.00	0.00	\$0.00	\$0.00
<i>0560 – DRILL & GROUT REINF BAR (EPOXY COATED) (2301.602-00021) – \$6.50 / EACH</i>						
Group: 001	80.00	\$520.00	0.00	0.00	\$0.00	\$0.00
Totals:	80.00	\$520.00	0.00	0.00	\$0.00	\$0.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
<i>0570 – SUPPLEMENTAL REINF BARS (EPOXY COATED) (2302.608-00210) – \$2.50 / LB</i>						
Group: 001	360.00	\$900.00	0.00	0.00	\$0.00	\$0.00
Totals:	360.00	\$900.00	0.00	0.00	\$0.00	\$0.00
<i>0580 – JOINT ADHESIVE (2331.603-00070) – \$1.05 / L F</i>						
Group: 001	1,240.00	\$1,302.00	0.00	0.00	\$0.00	\$0.00
002	760.00	\$798.00	0.00	0.00	\$0.00	\$0.00
Totals:	2,000.00	\$2,100.00	0.00	0.00	\$0.00	\$0.00
<i>0590 – TYPE SP 12.5 WEARING COURSE MIX (4,F) (2360.501-24600) – \$122.00 / TON</i>						
Group: 001	260.00	\$31,720.00	28.84	0.00	\$3,518.48	\$0.00
002	170.00	\$20,740.00	0.00	0.00	\$0.00	\$0.00
Totals:	430.00	\$52,460.00	28.84	0.00	\$3,518.48	\$0.00
<i>0600 – TYPE SP 12.5 NON WEAR COURSE MIX (4,B) (2360.502-24200) – \$105.00 / TON</i>						
Group: 001	110.00	\$11,550.00	0.00	0.00	\$0.00	\$0.00
002	90.00	\$9,450.00	0.00	0.00	\$0.00	\$0.00
Totals:	200.00	\$21,000.00	0.00	0.00	\$0.00	\$0.00
<i>0610 – MEDIUM FILTER AGGREGATE (CV) (2451.607-00055) – \$150.00 / C Y</i>						
Group: 001	14.00	\$2,100.00	0.00	0.00	\$0.00	\$0.00
Totals:	14.00	\$2,100.00	0.00	0.00	\$0.00	\$0.00
<i>0620 – 15" RC PIPE APRON (2501.515-90150) – \$850.00 / EACH</i>						
Group: 001	5.00	\$4,250.00	3.00	0.00	\$2,550.00	\$0.00
Totals:	5.00	\$4,250.00	3.00	0.00	\$2,550.00	\$0.00
<i>0630 – 18" RC PIPE APRON (2501.515-90180) – \$950.00 / EACH</i>						
Group: 001	3.00	\$2,850.00	3.00	0.00	\$2,850.00	\$0.00
Totals:	3.00	\$2,850.00	3.00	0.00	\$2,850.00	\$0.00
<i>0640 – 24" RC PIPE APRON (2501.515-90240) – \$1,800.00 / EACH</i>						
Group: 001	1.00	\$1,800.00	1.00	0.00	\$1,800.00	\$0.00
Totals:	1.00	\$1,800.00	1.00	0.00	\$1,800.00	\$0.00
<i>0650 – 6" PERF PE PIPE DRAIN (2502.541-07060) – \$45.00 / L F</i>						
Group: 001	270.00	\$12,150.00	0.00	0.00	\$0.00	\$0.00
Totals:	270.00	\$12,150.00	0.00	0.00	\$0.00	\$0.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
<i>0660 – 12" CP PIPE SEWER (SMOOTH) (2503.511-06121) – \$45.00 / L F</i>						
Group: 001	180.00	\$8,100.00	0.00	0.00	\$0.00	\$0.00
Totals:	180.00	\$8,100.00	0.00	0.00	\$0.00	\$0.00
<i>0670 – 12" RC PIPE SEWER DES 3006 CL V (2503.541-90125) – \$105.00 / L F</i>						
Group: 001	365.00	\$38,325.00	105.00	105.00	\$11,025.00	\$11,025.00
Totals:	365.00	\$38,325.00	105.00	105.00	\$11,025.00	\$11,025.00
<i>0680 – 15" RC PIPE SEWER DES 3006 CL V (2503.541-90155) – \$115.00 / L F</i>						
Group: 001	329.00	\$37,835.00	134.00	0.00	\$15,410.00	\$0.00
002	198.00	\$22,770.00	142.00	142.00	\$16,330.00	\$16,330.00
Totals:	527.00	\$60,605.00	276.00	142.00	\$31,740.00	\$16,330.00
<i>0690 – 15" RCP SEWER DES 3006 CL V-JACKED (2503.541-90159) – \$840.00 / L F</i>						
Group: 001	115.00	\$96,600.00	115.00	0.00	\$96,600.00	\$0.00
Totals:	115.00	\$96,600.00	115.00	0.00	\$96,600.00	\$0.00
<i>0700 – 18" RC PIPE SEWER DES 3006 (2503.541-90182) – \$115.00 / L F</i>						
Group: 001	105.00	\$12,075.00	105.00	0.00	\$12,075.00	\$0.00
Totals:	105.00	\$12,075.00	105.00	0.00	\$12,075.00	\$0.00
<i>0710 – 24" RC PIPE SEWER DES 3006 CL III (2503.541-90243) – \$125.00 / L F</i>						
Group: 001	58.00	\$7,250.00	57.00	0.00	\$7,125.00	\$0.00
Totals:	58.00	\$7,250.00	57.00	0.00	\$7,125.00	\$0.00
<i>0720 – CONNECT TO EXISTING STORM SEWER (2503.602-00042) – \$1,000.00 / EACH</i>						
Group: 001	2.00	\$2,000.00	1.00	0.00	\$1,000.00	\$0.00
002	1.00	\$1,000.00	1.00	1.00	\$1,000.00	\$1,000.00
Totals:	3.00	\$3,000.00	2.00	1.00	\$2,000.00	\$1,000.00
<i>0730 – CONNECT INTO EXISTING DRAINAGE STRUCTURE (2503.602-00046) – \$1,500.00 / EACH</i>						
Group: 001	4.00	\$6,000.00	3.00	1.00	\$4,500.00	\$1,500.00
Totals:	4.00	\$6,000.00	3.00	1.00	\$4,500.00	\$1,500.00
<i>0740 – PLUG FILL & ABANDON PIPE SEWER (2503.603-00045) – \$25.00 / L F</i>						
Group: 001	172.00	\$4,300.00	0.00	0.00	\$0.00	\$0.00
Totals:	172.00	\$4,300.00	0.00	0.00	\$0.00	\$0.00
<i>0750 – 24" VCP PIPE SEWER (2503.603-00924) – \$1,040.00 / L F</i>						
Group: 001	315.00	\$327,600.00	0.00	0.00	\$0.00	\$0.00
Totals:	315.00	\$327,600.00	0.00	0.00	\$0.00	\$0.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
<i>0760 – 38" STEEL CASING PIPE (2503.603-03380) – \$1,575.00 / L F</i>						
Group: 001	120.00	\$189,000.00	0.00	0.00	\$0.00	\$0.00
Totals:	120.00	\$189,000.00	0.00	0.00	\$0.00	\$0.00
<i>0770 – 38" STEEL CASING PIPE (JACKED) (2503.603-03385) – \$1,575.00 / L F</i>						
Group: 001	127.00	\$200,025.00	100.00	100.00	\$157,500.00	\$157,500.00
Totals:	127.00	\$200,025.00	100.00	100.00	\$157,500.00	\$157,500.00
<i>0780 – 4" INSULATION (2503.604-00004) – \$80.00 / S Y</i>						
Group: 002	7.10	\$568.00	7.10	7.10	\$568.00	\$568.00
Totals:	7.10	\$568.00	7.10	7.10	\$568.00	\$568.00
<i>0790 – CONST DRAINAGE STRUCTURE DESIGN F (2506.501-00060) – \$575.00 / L F</i>						
Group: 001	87.10	\$50,082.50	49.50	6.90	\$28,462.50	\$3,967.50
002	7.80	\$4,485.00	6.70	6.70	\$3,852.50	\$3,852.50
Totals:	94.90	\$54,567.50	56.20	13.60	\$32,315.00	\$7,820.00
<i>0800 – CONST DRAINAGE STRUCTURE DESIGN G (2506.501-00070) – \$540.00 / L F</i>						
Group: 001	30.00	\$16,200.00	3.30	3.30	\$1,782.00	\$1,782.00
Totals:	30.00	\$16,200.00	3.30	3.30	\$1,782.00	\$1,782.00
<i>0810 – CONST DRAINAGE STRUCTURE DESIGN H (2506.501-00080) – \$480.00 / L F</i>						
Group: 001	7.30	\$3,504.00	0.00	0.00	\$0.00	\$0.00
Totals:	7.30	\$3,504.00	0.00	0.00	\$0.00	\$0.00
<i>0820 – CONST DRAINAGE STRUCTURE DESIGN N (2506.501-00140) – \$480.00 / L F</i>						
Group: 001	3.90	\$1,872.00	0.00	0.00	\$0.00	\$0.00
002	3.90	\$1,872.00	3.40	3.40	\$1,632.00	\$1,632.00
Totals:	7.80	\$3,744.00	3.40	3.40	\$1,632.00	\$1,632.00
<i>0830 – CONST DRAINAGE STRUCTURE DESIGN SPEC 2 (2506.501-00302) – \$1,300.00 / L F</i>						
Group: 001	46.20	\$60,060.00	0.00	0.00	\$0.00	\$0.00
Totals:	46.20	\$60,060.00	0.00	0.00	\$0.00	\$0.00
<i>0840 – CONST DRAINAGE STRUCTURE DES 48-4020 (2506.501-02420) – \$650.00 / L F</i>						
Group: 002	24.80	\$16,120.00	18.30	0.00	\$11,895.00	\$0.00
Totals:	24.80	\$16,120.00	18.30	0.00	\$11,895.00	\$0.00
<i>0850 – CONST DRAINAGE STRUCTURE DES 54-4020 (2506.501-02720) – \$750.00 / L F</i>						
Group: 001	7.30	\$5,475.00	6.60	0.00	\$4,950.00	\$0.00
Totals:	7.30	\$5,475.00	6.60	0.00	\$4,950.00	\$0.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
<i>0860 – CONST DRAINAGE STRUCTURE DESIGN SPEC 1 (2506.502-00301) – \$6,500.00 / EACH</i>						
Group: 001	1.00	\$6,500.00	1.00	0.00	\$6,500.00	\$0.00
Totals:	1.00	\$6,500.00	1.00	0.00	\$6,500.00	\$0.00
<i>0870 – RECONSTRUCT DRAINAGE STRUCTURE (2506.503-00010) – \$800.00 / L F</i>						
Group: 002	7.00	\$5,600.00	0.00	0.00	\$0.00	\$0.00
Totals:	7.00	\$5,600.00	0.00	0.00	\$0.00	\$0.00
<i>0880 – CASTING ASSEMBLY (2506.516-00010) – \$875.00 / EACH</i>						
Group: 001	21.00	\$18,375.00	5.00	1.00	\$4,375.00	\$875.00
002	4.00	\$3,500.00	1.00	0.00	\$875.00	\$0.00
Totals:	25.00	\$21,875.00	6.00	1.00	\$5,250.00	\$875.00
<i>0890 – INSTALL CASTING (2506.521-00010) – \$500.00 / EACH</i>						
Group: 001	1.00	\$500.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$500.00	0.00	0.00	\$0.00	\$0.00
<i>0900 – ADJUST FRAME & RING CASTING (2506.522-00011) – \$500.00 / EACH</i>						
Group: 002	5.00	\$2,500.00	1.00	1.00	\$500.00	\$500.00
Totals:	5.00	\$2,500.00	1.00	1.00	\$500.00	\$500.00
<i>0910 – RANDOM RIPRAP CLASS II (2511.501-00012) – \$150.00 / C Y</i>						
Group: 001	86.90	\$13,035.00	43.50	0.00	\$6,525.00	\$0.00
Totals:	86.90	\$13,035.00	43.50	0.00	\$6,525.00	\$0.00
<i>0920 – RANDOM RIPRAP CLASS III (2511.501-00013) – \$150.00 / C Y</i>						
Group: 001	20.20	\$3,030.00	8.20	0.00	\$1,230.00	\$0.00
Totals:	20.20	\$3,030.00	8.20	0.00	\$1,230.00	\$0.00
<i>0930 – GEOTEXTILE FILTER TYPE IV (2511.515-00014) – \$8.00 / S Y</i>						
Group: 001	374.00	\$2,992.00	345.20	0.00	\$2,761.60	\$0.00
Totals:	374.00	\$2,992.00	345.20	0.00	\$2,761.60	\$0.00
<i>0940 – 6" CONCRETE WALK (2521.501-00060) – \$6.84 / S F</i>						
Group: 001	1,040.00	\$7,113.60	0.00	0.00	\$0.00	\$0.00
002	1,190.00	\$8,139.60	0.00	0.00	\$0.00	\$0.00
Totals:	2,230.00	\$15,253.20	0.00	0.00	\$0.00	\$0.00
<i>0950 – CONCRETE CURB & GUTTER DESIGN B624 (2531.501-02320) – \$28.84 / L F</i>						
Group: 001	150.00	\$4,326.00	0.00	0.00	\$0.00	\$0.00
002	480.00	\$13,843.20	0.00	0.00	\$0.00	\$0.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

<i>Line Item</i>	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
Totals:	630.00	\$18,169.20	0.00	0.00	\$0.00	\$0.00
<i>0960 – CONCRETE CURB & GUTTER DESIGN D424 (2531.501-04120) – \$28.84 / L F</i>						
Group: 001	880.00	\$25,379.20	0.00	0.00	\$0.00	\$0.00
Totals:	880.00	\$25,379.20	0.00	0.00	\$0.00	\$0.00
<i>0970 – TRUNCATED DOMES (2531.618-00010) – \$50.00 / S F</i>						
Group: 002	24.00	\$1,200.00	0.00	0.00	\$0.00	\$0.00
Totals:	24.00	\$1,200.00	0.00	0.00	\$0.00	\$0.00
<i>0980 – PORTABLE PRECAST CONC BARRIER DES 8337 (2533.507-00010) – \$16.50 / L F</i>						
Group: 001	2,775.00	\$45,787.50	2,943.20	1,190.40	\$48,562.80	\$19,641.60
Totals:	2,775.00	\$45,787.50	2,943.20	1,190.40	\$48,562.80	\$19,641.60
<i>0990 – LIGHTING UNIT TYPE 6B-40 (2545.511-06240) – \$2,975.00 / EACH</i>						
Group: 001	4.00	\$11,900.00	0.00	0.00	\$0.00	\$0.00
Totals:	4.00	\$11,900.00	0.00	0.00	\$0.00	\$0.00
<i>1000 – LIGHTING UNIT TYPE 9-40 (2545.511-09040) – \$2,645.00 / EACH</i>						
Group: 001	1.00	\$2,645.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$2,645.00	0.00	0.00	\$0.00	\$0.00
<i>1010 – LIGHT FOUNDATION DESIGN E (2545.515-00005) – \$860.00 / EACH</i>						
Group: 001	7.00	\$6,020.00	0.00	0.00	\$0.00	\$0.00
Totals:	7.00	\$6,020.00	0.00	0.00	\$0.00	\$0.00
<i>1020 – LIGHT FOUNDATION DESIGN H (2545.515-00009) – \$1,145.00 / EACH</i>						
Group: 001	3.00	\$3,435.00	0.00	0.00	\$0.00	\$0.00
Totals:	3.00	\$3,435.00	0.00	0.00	\$0.00	\$0.00
<i>1030 – 1.5" RIGID STEEL CONDUIT (2545.521-00041) – \$20.20 / L F</i>						
Group: 001	24.00	\$484.80	0.00	0.00	\$0.00	\$0.00
Totals:	24.00	\$484.80	0.00	0.00	\$0.00	\$0.00
<i>1040 – 2" RIGID STEEL CONDUIT (2545.521-00053) – \$14.60 / L F</i>						
Group: 001	121.00	\$1,766.60	0.00	0.00	\$0.00	\$0.00
Totals:	121.00	\$1,766.60	0.00	0.00	\$0.00	\$0.00
<i>1050 – 2" NON-METALLIC CONDUIT (2545.523-00053) – \$10.35 / L F</i>						
Group: 001	57.00	\$589.95	0.00	0.00	\$0.00	\$0.00
Totals:	57.00	\$589.95	0.00	0.00	\$0.00	\$0.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
<i>1060 – 3" NON-METALLIC CONDUIT (2545.523-00078) – \$17.65 / L F</i>						
Group: 001	88.00	\$1,553.20	0.00	0.00	\$0.00	\$0.00
Totals:	88.00	\$1,553.20	0.00	0.00	\$0.00	\$0.00
<i>1070 – UNDERGROUND WIRE 1 COND NO 2 (2545.531-01020) – \$2.40 / L F</i>						
Group: 001	412.00	\$988.80	0.00	0.00	\$0.00	\$0.00
Totals:	412.00	\$988.80	0.00	0.00	\$0.00	\$0.00
<i>1080 – UNDERGROUND WIRE 1 COND NO 4 (2545.531-01040) – \$1.20 / L F</i>						
Group: 001	4,861.00	\$5,833.20	0.00	0.00	\$0.00	\$0.00
Totals:	4,861.00	\$5,833.20	0.00	0.00	\$0.00	\$0.00
<i>1090 – DIRECT BURIED LIGHTING CABLE 4 COND NO 4 (2545.533-00404) – \$8.15 / L F</i>						
Group: 001	5,038.00	\$41,059.70	0.00	0.00	\$0.00	\$0.00
Totals:	5,038.00	\$41,059.70	0.00	0.00	\$0.00	\$0.00
<i>1100 – UNDERGROUND CABLE SPLICE (2545.543-00010) – \$336.00 / EACH</i>						
Group: 001	2.00	\$672.00	0.00	0.00	\$0.00	\$0.00
Totals:	2.00	\$672.00	0.00	0.00	\$0.00	\$0.00
<i>1110 – EQUIPMENT PAD B (2545.545-00012) – \$942.00 / EACH</i>						
Group: 001	1.00	\$942.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$942.00	0.00	0.00	\$0.00	\$0.00
<i>1120 – HANDHOLE (2545.553-00010) – \$2,144.00 / EACH</i>						
Group: 001	2.00	\$4,288.00	0.00	0.00	\$0.00	\$0.00
Totals:	2.00	\$4,288.00	0.00	0.00	\$0.00	\$0.00
<i>1130 – INSTALL HANDHOLE (2545.602-00022) – \$475.00 / EACH</i>						
Group: 001	1.00	\$475.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$475.00	0.00	0.00	\$0.00	\$0.00
<i>1140 – INSTALL LIGHTING UNIT (2545.602-00053) – \$630.00 / EACH</i>						
Group: 001	9.00	\$5,670.00	0.00	0.00	\$0.00	\$0.00
Totals:	9.00	\$5,670.00	0.00	0.00	\$0.00	\$0.00
<i>1150 – INSTALL SERVICE CABINET (2545.602-00068) – \$550.00 / EACH</i>						
Group: 001	1.00	\$550.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$550.00	0.00	0.00	\$0.00	\$0.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
<i>1160 – SERVICE FOUNDATION (2550.511-00031) – \$880.00 / EACH</i>						
Group: 001	1.00	\$880.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$880.00	0.00	0.00	\$0.00	\$0.00
<i>1170 – CCTV FOUNDATION (2550.511-00032) – \$3,095.00 / EACH</i>						
Group: 001	1.00	\$3,095.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$3,095.00	0.00	0.00	\$0.00	\$0.00
<i>1180 – FIBEROPTIC SPLICE VAULT (2550.514-00010) – \$3,860.00 / EACH</i>						
Group: 001	1.00	\$3,860.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$3,860.00	0.00	0.00	\$0.00	\$0.00
<i>1190 – OUTDOOR FIBER SPLICE ENCLOSURE (2550.515-00010) – \$1,136.00 / EACH</i>						
Group: 001	1.00	\$1,136.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$1,136.00	0.00	0.00	\$0.00	\$0.00
<i>1200 – BURIED CABLE SIGN (2550.516-00010) – \$200.00 / EACH</i>						
Group: 001	8.00	\$1,600.00	0.00	0.00	\$0.00	\$0.00
Totals:	8.00	\$1,600.00	0.00	0.00	\$0.00	\$0.00
<i>1210 – 1.5" NON-METALLIC CONDUIT (2550.523-00040) – \$7.00 / L F</i>						
Group: 001	1,000.00	\$7,000.00	0.00	0.00	\$0.00	\$0.00
Totals:	1,000.00	\$7,000.00	0.00	0.00	\$0.00	\$0.00
<i>1220 – 2" NON-METALLIC CONDUIT (2550.523-00053) – \$7.75 / L F</i>						
Group: 001	540.00	\$4,185.00	0.00	0.00	\$0.00	\$0.00
Totals:	540.00	\$4,185.00	0.00	0.00	\$0.00	\$0.00
<i>1230 – POWER CABLE 1 CONDUCTOR NO 6 (2550.532-11060) – \$1.40 / L F</i>						
Group: 001	180.00	\$252.00	0.00	0.00	\$0.00	\$0.00
Totals:	180.00	\$252.00	0.00	0.00	\$0.00	\$0.00
<i>1240 – SIGNAL CONTROL CABLE 3 COND NO 12 (2550.532-20312) – \$2.90 / L F</i>						
Group: 001	100.00	\$290.00	0.00	0.00	\$0.00	\$0.00
Totals:	100.00	\$290.00	0.00	0.00	\$0.00	\$0.00
<i>1250 – LOOP DETECTOR SPLICE (2550.542-00010) – \$163.00 / EACH</i>						
Group: 001	1.00	\$163.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$163.00	0.00	0.00	\$0.00	\$0.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
<i>1260 – CCTV CABINET (2550.571-00040) – \$3,330.00 / EACH</i>						
Group: 001	1.00	\$3,330.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$3,330.00	0.00	0.00	\$0.00	\$0.00
<i>1270 – SERVICE INSTALLATION TYPE A (2550.572-00021) – \$490.00 / EACH</i>						
Group: 001	1.00	\$490.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$490.00	0.00	0.00	\$0.00	\$0.00
<i>1280 – SERVICE CABINET (2550.572-00100) – \$2,085.00 / EACH</i>						
Group: 001	1.00	\$2,085.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$2,085.00	0.00	0.00	\$0.00	\$0.00
<i>1290 – FIBER OPTIC CABLE TESTING (2550.601-00110) – \$15,870.00 / LS</i>						
Group: 001	1.00	\$15,870.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$15,870.00	0.00	0.00	\$0.00	\$0.00
<i>1300 – CCTV HARDWARE (2550.602-00125) – \$14,510.00 / EACH</i>						
Group: 001	1.00	\$14,510.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$14,510.00	0.00	0.00	\$0.00	\$0.00
<i>1310 – FIBER OPTIC PIGTAIL TERMINATION (2550.602-00134) – \$1,535.00 / EACH</i>						
Group: 001	1.00	\$1,535.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$1,535.00	0.00	0.00	\$0.00	\$0.00
<i>1320 – FIBER OPTIC CABLE SPLICING (2550.602-00136) – \$1,990.00 / EACH</i>						
Group: 001	2.00	\$3,980.00	0.00	0.00	\$0.00	\$0.00
Totals:	2.00	\$3,980.00	0.00	0.00	\$0.00	\$0.00
<i>1330 – PULL VAULT (2550.602-00370) – \$1,005.00 / EACH</i>						
Group: 001	1.00	\$1,005.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$1,005.00	0.00	0.00	\$0.00	\$0.00
<i>1340 – ARMORED FIBER OPTIC PIGTAIL CABLE 6SM (2550.603-00066) – \$2.85 / L F</i>						
Group: 001	250.00	\$712.50	0.00	0.00	\$0.00	\$0.00
Totals:	250.00	\$712.50	0.00	0.00	\$0.00	\$0.00
<i>1350 – REROUTE CABLE (2550.603-00200) – \$7.10 / L F</i>						
Group: 001	520.00	\$3,692.00	0.00	0.00	\$0.00	\$0.00
Totals:	520.00	\$3,692.00	0.00	0.00	\$0.00	\$0.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
<i>1360 – FIBER OPTIC TRUNK CABLE 144SM (2550.603-01144) – \$8.20 / L F</i>						
Group: 001	1,500.00	\$12,300.00	0.00	0.00	\$0.00	\$0.00
Totals:	1,500.00	\$12,300.00	0.00	0.00	\$0.00	\$0.00
<i>1370 – 1.5" BORED CONDUIT (2550.603-03040) – \$16.00 / L F</i>						
Group: 001	300.00	\$4,800.00	0.00	0.00	\$0.00	\$0.00
Totals:	300.00	\$4,800.00	0.00	0.00	\$0.00	\$0.00
<i>1380 – TRAFFIC BARRIER DESIGN SPECIAL (2554.501-00001) – \$79.05 / L F</i>						
Group: 001	150.00	\$11,857.50	0.00	0.00	\$0.00	\$0.00
Totals:	150.00	\$11,857.50	0.00	0.00	\$0.00	\$0.00
<i>1390 – TRAFFIC BARRIER DESIGN B8338 (2554.501-02038) – \$18.12 / L F</i>						
Group: 001	3,800.00	\$68,856.00	0.00	0.00	\$0.00	\$0.00
Totals:	3,800.00	\$68,856.00	0.00	0.00	\$0.00	\$0.00
<i>1400 – PERMANENT BARRICADES (2554.505-00010) – \$67.26 / L F</i>						
Group: 001	48.00	\$3,228.48	0.00	0.00	\$0.00	\$0.00
Totals:	48.00	\$3,228.48	0.00	0.00	\$0.00	\$0.00
<i>1410 – GUIDE POST TYPE B (2554.509-00020) – \$66.48 / EACH</i>						
Group: 001	9.00	\$598.32	0.00	0.00	\$0.00	\$0.00
Totals:	9.00	\$598.32	0.00	0.00	\$0.00	\$0.00
<i>1420 – ANCHORAGE ASSEMBLY - PLATE BEAM (2554.521-00020) – \$421.50 / EACH</i>						
Group: 001	6.00	\$2,529.00	0.00	0.00	\$0.00	\$0.00
Totals:	6.00	\$2,529.00	0.00	0.00	\$0.00	\$0.00
<i>1430 – END TREATMENT-TANGENT TERMINAL (2554.523-00028) – \$2,795.18 / EACH</i>						
Group: 001	7.00	\$19,566.26	0.00	0.00	\$0.00	\$0.00
Totals:	7.00	\$19,566.26	0.00	0.00	\$0.00	\$0.00
<i>1440 – T-BARRIER BRIDGE CONV DES 8318 (2554.602-00040) – \$120.07 / EACH</i>						
Group: 001	2.00	\$240.14	0.00	0.00	\$0.00	\$0.00
Totals:	2.00	\$240.14	0.00	0.00	\$0.00	\$0.00
<i>1450 – IMPACT ATTENUATOR (2554.615-00009) – \$3,400.00 / AMBY</i>						
Group: 001	11.00	\$37,400.00	12.00	5.00	\$40,800.00	\$17,000.00
Totals:	11.00	\$37,400.00	12.00	5.00	\$40,800.00	\$17,000.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
<i>1460 – WIRE FENCE DESIGN 60-9322 (2557.501-01522) – \$40.00 / L F</i>						
Group: 001	30.00	\$1,200.00	0.00	0.00	\$0.00	\$0.00
002	70.00	\$2,800.00	0.00	0.00	\$0.00	\$0.00
Totals:	100.00	\$4,000.00	0.00	0.00	\$0.00	\$0.00
<i>1470 – PEDESTRIAN GATE (2557.516-00005) – \$450.00 / EACH</i>						
Group: 001	1.00	\$450.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$450.00	0.00	0.00	\$0.00	\$0.00
<i>1480 – TRAFFIC CONTROL SUPERVISOR (2563.601-00001) – \$38,000.00 / LS</i>						
Group: 001	1.00	\$38,000.00	0.20	0.10	\$7,600.00	\$3,800.00
Totals:	1.00	\$38,000.00	0.20	0.10	\$7,600.00	\$3,800.00
<i>1490 – TRAFFIC CONTROL (2563.601-00010) – \$68,000.00 / LS</i>						
Group: 001	0.90	\$61,200.00	0.67	0.22	\$45,560.00	\$14,960.00
002	0.10	\$6,800.00	0.07	0.07	\$4,760.00	\$4,760.00
Totals:	1.00	\$68,000.00	0.74	0.29	\$50,320.00	\$19,720.00
<i>1500 – RAISED PAVEMENT MARKER TEMPORARY (2563.602-00002) – \$1.45 / EACH</i>						
Group: 001	690.00	\$1,000.50	0.00	0.00	\$0.00	\$0.00
Totals:	690.00	\$1,000.50	0.00	0.00	\$0.00	\$0.00
<i>1510 – PORTABLE CHANGEABLE MESSAGE SIGN (2563.613-01100) – \$150.00 / UDAY</i>						
Group: 001	25.00	\$3,750.00	1.00	1.00	\$150.00	\$150.00
Totals:	25.00	\$3,750.00	1.00	1.00	\$150.00	\$150.00
<i>1520 – CONCRETE FOOTINGS (TYPE OH SHAFT) (2564.511-00012) – \$1,365.06 / C Y</i>						
Group: 001	28.20	\$38,494.69	0.00	0.00	\$0.00	\$0.00
Totals:	28.20	\$38,494.69	0.00	0.00	\$0.00	\$0.00
<i>1530 – STRUCT STEEL-POSTS FOR OH SIGNS (B) (2564.522-00122) – \$2.67 / LB</i>						
Group: 001	10,253.00	\$27,375.51	0.00	0.00	\$0.00	\$0.00
Totals:	10,253.00	\$27,375.51	0.00	0.00	\$0.00	\$0.00
<i>1540 – STRUCT STEEL-TRUSSES FOR OH SIGNS (B) (2564.522-00222) – \$2.67 / LB</i>						
Group: 001	19,404.00	\$51,808.68	0.00	0.00	\$0.00	\$0.00
Totals:	19,404.00	\$51,808.68	0.00	0.00	\$0.00	\$0.00
<i>1550 – STR STEEL-PANEL MT PST FOR OH SIGNS (B) (2564.522-00522) – \$2.67 / LB</i>						
Group: 001	957.00	\$2,555.19	0.00	0.00	\$0.00	\$0.00
Totals:	957.00	\$2,555.19	0.00	0.00	\$0.00	\$0.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
<i>1560 – SIGN PANELS TYPE C (2564.531-00130) – \$98.27 / SF</i>						
Group: 001	188.50	\$18,523.89	0.00	0.00	\$0.00	\$0.00
002	91.00	\$8,942.57	0.00	0.00	\$0.00	\$0.00
Totals:	279.50	\$27,466.46	0.00	0.00	\$0.00	\$0.00
<i>1570 – SIGN PANELS TYPE OVERLAY (2564.531-00189) – \$39.15 / SF</i>						
Group: 001	64.00	\$2,505.60	0.00	0.00	\$0.00	\$0.00
Totals:	64.00	\$2,505.60	0.00	0.00	\$0.00	\$0.00
<i>1580 – SIGN PANELS TYPE OH (2564.531-00190) – \$34.42 / SF</i>						
Group: 001	80.00	\$2,753.60	0.00	0.00	\$0.00	\$0.00
Totals:	80.00	\$2,753.60	0.00	0.00	\$0.00	\$0.00
<i>1590 – SIGN PANEL OVERLAY TYPE OH (2564.535-00100) – \$30.01 / SF</i>						
Group: 001	398.00	\$11,943.98	0.00	0.00	\$0.00	\$0.00
Totals:	398.00	\$11,943.98	0.00	0.00	\$0.00	\$0.00
<i>1600 – INSTALL SIGN PANEL TYPE OH (2564.536-00020) – \$450.00 / EACH</i>						
Group: 001	3.00	\$1,350.00	0.00	0.00	\$0.00	\$0.00
Totals:	3.00	\$1,350.00	0.00	0.00	\$0.00	\$0.00
<i>1610 – INSTALL SIGN TYPE C (2564.537-00013) – \$217.84 / EACH</i>						
Group: 001	1.00	\$217.84	0.00	0.00	\$0.00	\$0.00
002	4.00	\$871.36	0.00	0.00	\$0.00	\$0.00
Totals:	5.00	\$1,089.20	0.00	0.00	\$0.00	\$0.00
<i>1620 – INSTALL SIGN TYPE D (2564.537-00014) – \$419.95 / EACH</i>						
Group: 001	1.00	\$419.95	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$419.95	0.00	0.00	\$0.00	\$0.00
<i>1630 – INSTALL SIGN TYPE SPECIAL (2564.537-00030) – \$184.28 / EACH</i>						
Group: 002	1.00	\$184.28	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$184.28	0.00	0.00	\$0.00	\$0.00
<i>1640 – OVERHEAD SIGN IDENTIFICATION PLATE (2564.539-00010) – \$53.60 / EACH</i>						
Group: 001	1.00	\$53.60	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$53.60	0.00	0.00	\$0.00	\$0.00
<i>1650 – DELINEATOR TYPE RECOVERABLE (2564.550-00050) – \$324.28 / EACH</i>						
Group: 001	7.00	\$2,269.96	0.00	0.00	\$0.00	\$0.00
002	1.00	\$324.28	0.00	0.00	\$0.00	\$0.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
Totals:	8.00	\$2,594.24	0.00	0.00	\$0.00	\$0.00
<i>1660 – END OF ROADWAY MARKER X4-11 (2564.555-00010) – \$70.72 / EACH</i>						
Group: 001	6.00	\$424.32	0.00	0.00	\$0.00	\$0.00
Totals:	6.00	\$424.32	0.00	0.00	\$0.00	\$0.00
<i>1670 – TRAFFIC CONTROL SIGNAL SYSTEM (2565.511-00010) – \$161,815.00 / SIGS</i>						
Group: 002	1.00	\$161,815.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$161,815.00	0.00	0.00	\$0.00	\$0.00
<i>1680 – TRAFFIC CONTROL INTERCONNECTION (2565.601-00110) – \$27,110.00 / LS</i>						
Group: 002	1.00	\$27,110.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$27,110.00	0.00	0.00	\$0.00	\$0.00
<i>1690 – SILT FENCE, TYPE SD (2573.502-00030) – \$25.00 / L F</i>						
Group: 001	262.50	\$6,562.50	0.00	0.00	\$0.00	\$0.00
Totals:	262.50	\$6,562.50	0.00	0.00	\$0.00	\$0.00
<i>1700 – SILT FENCE, TYPE MS (2573.502-00040) – \$2.00 / L F</i>						
Group: 001	1,230.00	\$2,460.00	1,133.00	0.00	\$2,266.00	\$0.00
002	70.00	\$140.00	0.00	0.00	\$0.00	\$0.00
Totals:	1,300.00	\$2,600.00	1,133.00	0.00	\$2,266.00	\$0.00
<i>1710 – FILTER BERM TYPE 3 (2573.515-00013) – \$53.00 / L F</i>						
Group: 001	40.00	\$2,120.00	0.00	0.00	\$0.00	\$0.00
Totals:	40.00	\$2,120.00	0.00	0.00	\$0.00	\$0.00
<i>1720 – STORM DRAIN INLET PROTECTION (2573.530-00010) – \$400.00 / EACH</i>						
Group: 001	17.00	\$6,800.00	0.00	0.00	\$0.00	\$0.00
002	6.00	\$2,400.00	0.00	0.00	\$0.00	\$0.00
Totals:	23.00	\$9,200.00	0.00	0.00	\$0.00	\$0.00
<i>1730 – SEDIMENT CONTROL LOG TYPE COMPOST (2573.533-00015) – \$2.00 / L F</i>						
Group: 001	270.00	\$540.00	0.00	0.00	\$0.00	\$0.00
Totals:	270.00	\$540.00	0.00	0.00	\$0.00	\$0.00
<i>1740 – STABILIZED CONSTRUCTION EXIT (2573.535-00010) – \$2,500.00 / LS</i>						
Group: 001	1.00	\$2,500.00	0.10	0.10	\$250.00	\$250.00
Totals:	1.00	\$2,500.00	0.10	0.10	\$250.00	\$250.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
<i>1750 – CULVERT END CONTROLS (2573.560-00010) – \$220.00 / EACH</i>						
Group: 001	3.00	\$660.00	0.00	0.00	\$0.00	\$0.00
Totals:	3.00	\$660.00	0.00	0.00	\$0.00	\$0.00
<i>1760 – FERTILIZER TYPE 3 (2574.508-00013) – \$1.00 / LB</i>						
Group: 001	805.00	\$805.00	190.90	190.90	\$190.90	\$190.90
002	70.00	\$70.00	0.00	0.00	\$0.00	\$0.00
Totals:	875.00	\$875.00	190.90	190.90	\$190.90	\$190.90
<i>1770 – FERTILIZER TYPE 4 (2574.508-00014) – \$1.00 / LB</i>						
Group: 001	140.00	\$140.00	0.00	0.00	\$0.00	\$0.00
Totals:	140.00	\$140.00	0.00	0.00	\$0.00	\$0.00
<i>1780 – COMPOST GRADE 2 (2574.550-00012) – \$45.00 / C Y</i>						
Group: 001	126.00	\$5,670.00	0.00	0.00	\$0.00	\$0.00
Totals:	126.00	\$5,670.00	0.00	0.00	\$0.00	\$0.00
<i>1790 – SUBSOILING (2574.575-00010) – \$500.00 / ACRE</i>						
Group: 001	0.30	\$150.00	0.00	0.00	\$0.00	\$0.00
Totals:	0.30	\$150.00	0.00	0.00	\$0.00	\$0.00
<i>1800 – SEEDING (2575.501-00010) – \$1,000.00 / ACRE</i>						
Group: 001	3.30	\$3,300.00	0.96	0.96	\$960.00	\$960.00
002	0.20	\$200.00	0.00	0.00	\$0.00	\$0.00
Totals:	3.50	\$3,500.00	0.96	0.96	\$960.00	\$960.00
<i>1810 – SEED MIXTURE 25-131 (2575.502-25131) – \$2.00 / LB</i>						
Group: 001	30.00	\$60.00	0.00	0.00	\$0.00	\$0.00
002	30.00	\$60.00	0.00	0.00	\$0.00	\$0.00
Totals:	60.00	\$120.00	0.00	0.00	\$0.00	\$0.00
<i>1820 – SEED MIXTURE 25-141 (2575.502-25141) – \$3.50 / LB</i>						
Group: 001	130.00	\$455.00	41.30	41.30	\$144.55	\$144.55
002	10.00	\$35.00	0.00	0.00	\$0.00	\$0.00
Totals:	140.00	\$490.00	41.30	41.30	\$144.55	\$144.55
<i>1830 – SEED MIXTURE 33-261 (2575.502-33261) – \$16.00 / LB</i>						
Group: 001	30.00	\$480.00	9.00	9.00	\$144.00	\$144.00
Totals:	30.00	\$480.00	9.00	9.00	\$144.00	\$144.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
<i>1840 – SEED MIXTURE 35-221 (2575.502-35221) – \$15.00 / LB</i>						
Group: 001	10.00	\$150.00	0.00	0.00	\$0.00	\$0.00
Totals:	10.00	\$150.00	0.00	0.00	\$0.00	\$0.00
<i>1850 – SODDING TYPE LAWN (2575.505-00030) – \$6.00 / S Y</i>						
Group: 001	10.00	\$60.00	0.00	0.00	\$0.00	\$0.00
Totals:	10.00	\$60.00	0.00	0.00	\$0.00	\$0.00
<i>1860 – SODDING TYPE SALT TOLERANT (2575.505-00050) – \$8.00 / S Y</i>						
Group: 002	160.00	\$1,280.00	0.00	0.00	\$0.00	\$0.00
Totals:	160.00	\$1,280.00	0.00	0.00	\$0.00	\$0.00
<i>1870 – EROSION CONTROL BLANKETS CATEGORY 3 (2575.523-00013) – \$2.00 / S Y</i>						
Group: 001	5,300.00	\$10,600.00	4,631.00	4,631.00	\$9,262.00	\$9,262.00
002	140.00	\$280.00	0.00	0.00	\$0.00	\$0.00
Totals:	5,440.00	\$10,880.00	4,631.00	4,631.00	\$9,262.00	\$9,262.00
<i>1880 – HYDRAULIC MATRIX TYPE FIBER REINFORCED (2575.562-00040) – \$2.00 / LB</i>						
Group: 001	8,580.00	\$17,160.00	0.00	0.00	\$0.00	\$0.00
002	390.00	\$780.00	0.00	0.00	\$0.00	\$0.00
Totals:	8,970.00	\$17,940.00	0.00	0.00	\$0.00	\$0.00
<i>1890 – RAPID STABILIZATION METHOD 3 (2575.571-00010) – \$460.00 / MGAL</i>						
Group: 001	20.00	\$9,200.00	5.50	0.00	\$2,530.00	\$0.00
002	1.60	\$736.00	0.00	0.00	\$0.00	\$0.00
Totals:	21.60	\$9,936.00	5.50	0.00	\$2,530.00	\$0.00
<i>1900 – REMOVABLE PREFORM PAVEMENT MARKING TAPE (2581.501-00010) – \$1.20 / L F</i>						
Group: 001	7,610.00	\$9,132.00	6,073.00	1,722.00	\$7,287.60	\$2,066.40
Totals:	7,610.00	\$9,132.00	6,073.00	1,722.00	\$7,287.60	\$2,066.40
<i>1910 – REMOVABLE PREFORMED PLASTIC MASK (BLACK) (2581.603-00020) – \$2.25 / L F</i>						
Group: 001	780.00	\$1,755.00	1,142.00	285.00	\$2,569.50	\$641.25
Totals:	780.00	\$1,755.00	1,142.00	285.00	\$2,569.50	\$641.25
<i>1920 – 4" BROKEN LINE WHITE-EPOXY (2582.502-41204) – \$1.12 / L F</i>						
Group: 002	280.00	\$313.60	0.00	0.00	\$0.00	\$0.00
Totals:	280.00	\$313.60	0.00	0.00	\$0.00	\$0.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
<i>1930 – PAVEMENT MARKING SPECIAL (2582.603-00010) – \$22.95 / L F</i>						
Group: 001	110.00	\$2,524.50	0.00	0.00	\$0.00	\$0.00
002	550.00	\$12,622.50	0.00	0.00	\$0.00	\$0.00
Totals:	660.00	\$15,147.00	0.00	0.00	\$0.00	\$0.00
<i>1940 – 4" SOLID LINE WHITE-EPOXY (WR) (2582.603-61104) – \$1.95 / L F</i>						
Group: 001	2,260.00	\$4,407.00	0.00	0.00	\$0.00	\$0.00
002	30.00	\$58.50	0.00	0.00	\$0.00	\$0.00
Totals:	2,290.00	\$4,465.50	0.00	0.00	\$0.00	\$0.00
<i>1950 – 4" BROKEN LINE WHITE-EPOXY (WR) (2582.603-61204) – \$1.95 / L F</i>						
Group: 001	120.00	\$234.00	0.00	0.00	\$0.00	\$0.00
Totals:	120.00	\$234.00	0.00	0.00	\$0.00	\$0.00
<i>1960 – 4" SOLID LINE YELLOW-EPOXY (WR) (2582.603-62104) – \$1.95 / L F</i>						
Group: 001	2,250.00	\$4,387.50	0.00	0.00	\$0.00	\$0.00
002	30.00	\$58.50	0.00	0.00	\$0.00	\$0.00
Totals:	2,280.00	\$4,446.00	0.00	0.00	\$0.00	\$0.00
<i>1970 – VIBRATION MONITORING (2011.601-00010) – \$17,500.00 / LS</i>						
Group: 003	1.00	\$17,500.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$17,500.00	0.00	0.00	\$0.00	\$0.00
<i>1980 – STRUCTURAL CONCRETE (1A43) (2401.501-01143) – \$700.00 / C Y</i>						
Group: 003	610.00	\$427,000.00	291.00	229.00	\$203,700.00	\$160,300.00
Totals:	610.00	\$427,000.00	291.00	229.00	\$203,700.00	\$160,300.00
<i>1990 – STRUCTURAL CONCRETE (3Y43) (2401.501-03643) – \$850.00 / C Y</i>						
Group: 003	1,115.00	\$947,750.00	254.00	254.00	\$215,900.00	\$215,900.00
Totals:	1,115.00	\$947,750.00	254.00	254.00	\$215,900.00	\$215,900.00
<i>2000 – TYPE F (TL-4) RAILING CONCRETE (3Y46) (2401.513-01146) – \$60.00 / L F</i>						
Group: 003	1,909.00	\$114,540.00	0.00	0.00	\$0.00	\$0.00
Totals:	1,909.00	\$114,540.00	0.00	0.00	\$0.00	\$0.00
<i>2010 – REINFORCEMENT BARS (2401.541-00010) – \$1.25 / LB</i>						
Group: 003	68,770.00	\$85,962.50	43,660.00	36,220.00	\$54,575.00	\$45,275.00
Totals:	68,770.00	\$85,962.50	43,660.00	36,220.00	\$54,575.00	\$45,275.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
<i>2020 – REINFORCEMENT BARS (EPOXY COATED) (2401.541-00011) – \$1.40 / LB</i>						
Group: 003	441,940.00	\$618,716.00	58,680.00	58,680.00	\$82,152.00	\$82,152.00
Totals:	441,940.00	\$618,716.00	58,680.00	58,680.00	\$82,152.00	\$82,152.00
<i>2030 – STRUCTURE EXCAVATION (2401.601-00010) – \$393,000.00 / LS</i>						
Group: 003	1.00	\$393,000.00	0.60	0.50	\$235,800.00	\$196,500.00
Totals:	1.00	\$393,000.00	0.60	0.50	\$235,800.00	\$196,500.00
<i>2040 – BRIDGE DECK PLANING (2401.618-00300) – \$0.95 / SF</i>						
Group: 003	27,095.00	\$25,740.25	0.00	0.00	\$0.00	\$0.00
Totals:	27,095.00	\$25,740.25	0.00	0.00	\$0.00	\$0.00
<i>2050 – BRIDGE SLAB CONCRETE (3YHPC-S) (2401.618-04002) – \$18.00 / SF</i>						
Group: 003	29,769.00	\$535,842.00	0.00	0.00	\$0.00	\$0.00
Totals:	29,769.00	\$535,842.00	0.00	0.00	\$0.00	\$0.00
<i>2060 – EXPANSION JOINT DEVICES TYPE 5 (2402.591-00500) – \$150.00 / LF</i>						
Group: 003	141.00	\$21,150.00	0.00	0.00	\$0.00	\$0.00
Totals:	141.00	\$21,150.00	0.00	0.00	\$0.00	\$0.00
<i>2070 – BEARING ASSEMBLY (2402.595-00010) – \$1,000.00 / EACH</i>						
Group: 003	74.00	\$74,000.00	0.00	0.00	\$0.00	\$0.00
Totals:	74.00	\$74,000.00	0.00	0.00	\$0.00	\$0.00
<i>2080 – DRAINAGE SYSTEM BRIDGE DECK (2402.601-00010) – \$50,000.00 / LS</i>						
Group: 003	1.00	\$50,000.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$50,000.00	0.00	0.00	\$0.00	\$0.00
<i>2090 – CONCRETE WEARING COURSE (3U17A) (2404.501-00200) – \$2.00 / SF</i>						
Group: 003	30,479.00	\$60,958.00	0.00	0.00	\$0.00	\$0.00
Totals:	30,479.00	\$60,958.00	0.00	0.00	\$0.00	\$0.00
<i>2100 – PRESTRESSED CONCRETE BEAMS MN54 (2405.502-20054) – \$260.00 / LF</i>						
Group: 003	4,649.00	\$1,208,740.00	0.00	0.00	\$0.00	\$0.00
Totals:	4,649.00	\$1,208,740.00	0.00	0.00	\$0.00	\$0.00
<i>2110 – DIAPHRAGMS FOR TYPE MN54 PREST BEAMS (2405.511-20054) – \$60.00 / LF</i>						
Group: 003	726.00	\$43,560.00	0.00	0.00	\$0.00	\$0.00
Totals:	726.00	\$43,560.00	0.00	0.00	\$0.00	\$0.00

MINNESOTA DEPT OF TRANSPORTATION – STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Report: itembog_vch

Item count: 266

Line Item	Contract Qty.	Contract Amt.	Qty. To Date	Qty. this Vch.	Amt. to Date	Amt. This Vch.
<i>2120 – EXPANSION JOINTS, DESIGN E8H (2406.531-00588) – \$80.00 / L F</i>						
Group: 003	94.00	\$7,520.00	0.00	0.00	\$0.00	\$0.00
Totals:	94.00	\$7,520.00	0.00	0.00	\$0.00	\$0.00
<i>2130 – BRIDGE APPROACH PANELS (2406.553-00010) – \$75.00 / S Y</i>						
Group: 003	451.00	\$33,825.00	0.00	0.00	\$0.00	\$0.00
Totals:	451.00	\$33,825.00	0.00	0.00	\$0.00	\$0.00
<i>2140 – REMOVE CONCRETE (2433.502-00015) – \$4,300.00 / C Y</i>						
Group: 003	3.00	\$12,900.00	0.00	0.00	\$0.00	\$0.00
Totals:	3.00	\$12,900.00	0.00	0.00	\$0.00	\$0.00
<i>2150 – AGGREGATE BACKFILL (CV) (2451.505-00030) – \$100.00 / C Y</i>						
Group: 003	30.00	\$3,000.00	0.00	0.00	\$0.00	\$0.00
Totals:	30.00	\$3,000.00	0.00	0.00	\$0.00	\$0.00
<i>2160 – DRAINAGE SYSTEM TYPE (B910) (2502.502-00010) – \$2,500.00 / LS</i>						
Group: 003	1.00	\$2,500.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$2,500.00	0.00	0.00	\$0.00	\$0.00
<i>2170 – CONCRETE SLOPE PAVING (2514.501-00010) – \$75.00 / S Y</i>						
Group: 003	412.00	\$30,900.00	0.00	0.00	\$0.00	\$0.00
Totals:	412.00	\$30,900.00	0.00	0.00	\$0.00	\$0.00
<i>2180 – CONDUIT SYSTEM (LIGHTING) (2545.509-00011) – \$16,510.00 / LS</i>						
Group: 003	1.00	\$16,510.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$16,510.00	0.00	0.00	\$0.00	\$0.00
<i>2190 – CONDUIT SYSTEM (LOOP DETECTOR) (2545.509-00025) – \$33,995.00 / LS</i>						
Group: 003	1.00	\$33,995.00	0.00	0.00	\$0.00	\$0.00
Totals:	1.00	\$33,995.00	0.00	0.00	\$0.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 OVERRUN QUANTITIES - Body Items overran by 25% or more

Voucher No. 2

Sheet No. 26

Item Description	Unit	Unit Price	Line No.	Qty. To Date	Proposal Qty.	Grp.	Pct. Overrun
2101.501-00010 - CLEARING	ACRE	\$5,000.00	0070	1.35	0.80	001	68.75 %
2101.506-00010 - GRUBBING	ACRE	\$5,000.00	0080	1.35	0.80	001	68.75 %
2104.513-00011 - SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$10.00	0370	95.00	60.00	001	58.33 %
2581.603-00020 - REMOVABLE PREFORMED PLASTIC MASK (BLA...	L F	\$2.25	1910	1,142.00	780.00	001	46.41 %

SUMMARY SHEET - Totals of items changed since 09/11/2015

NOTE: The totals on this report may not reflect changes due to items that were deleted.

Current Voucher No. 2

Item Type	Total Amt this Voucher
MAIN BODY ITEMS	\$1,187,239.80
SUPPLEMENTAL AGREEMENT ITEMS	\$0.00
WORK ORDER ITEMS	\$0.00
CHANGE ORDER ITEMS	\$0.00
BACKSHEET ITEMS	\$0.00
INCENTIVE / DISINCENTIVE ITEMS	\$0.00
DEDUCTION ITEMS	\$0.00
FUEL ESCALATION ITEMS	\$0.00

Total for all changed items: \$1,187,239.80

MAIN BODY ITEMS - Items that changed since 09/11/2015

Current Voucher No. 1

Sheet No. 1

Contract Item Description and Details	Qty to Date	Prev Qty to Date	Qty this Vch	Amt to Date	Prev Amt to Date	Amt this Vch
CONSTRUCTION SURVEYING						
Item No: 2011.601-00003 Proposal Line: 0010 Unit: LS Unit Price: \$80,000.00 Contract Qty: 1.00 Contract Amt: \$80,000.00 % Complete: 20.0 % of Change: 10.0	0.20	0.10	0.10	\$16,000.00	\$8,000.00	\$8,000.00
MOBILIZATION						
Item No: 2021.501-00010 Proposal Line: 0030 Unit: LS Unit Price: \$572,698.98 Contract Qty: 1.00 Contract Amt: \$572,698.98 % Complete: 72.0 % of Change: 29.0	0.72	0.43	0.29	\$412,343.26	\$246,260.56	\$166,082.70
FIELD OFFICE TYPE D						
Item No: 2031.501-00040 Proposal Line: 0040 Unit: EACH Unit Price: \$30,000.00 Contract Qty: 1.00 Contract Amt: \$30,000.00 % Complete: 20.0 % of Change: 10.0	0.20	0.10	0.10	\$6,000.00	\$3,000.00	\$3,000.00

Total amount for changed body items: 177,082.70

LOW SP:

WORK PERFORMED AS OF: 10/02/2015

CONTRACT:

MAIN BODY ITEMS - Items that changed since 09/11/2015

Current Voucher No. 1

Sheet No. 2

**Contract Item Description
and Details**

	Qty to Date	Prev Qty to Date	Qty this Vch	Amt to Date	Prev Amt to Date	Amt this Vch
FIELD LABORATORY TYPE DX						
Item No: 2031.503-00041	0.20	0.10	0.10	\$5,000.00	\$2,500.00	\$2,500.00
Proposal Line: 0050						
Unit: EACH						
Unit Price: \$25,000.00						
Contract Qty: 1.00						
Contract Amt: \$25,000.00						
% Complete: 20.0						
% of Change: 10.0						
REMOVE SEWER PIPE (STORM)						
Item No: 2104.501-00016	343.00	280.00	63.00	\$6,860.00	\$5,600.00	\$1,260.00
Proposal Line: 0100						
Unit: L F						
Unit Price: \$20.00						
Contract Qty: 616.00						
Contract Amt: \$12,320.00						
% Complete: 55.6						
% of Change: 10.2						
REMOVE CURB & GUTTER						
Item No: 2104.501-00022	402.00	0.00	402.00	\$1,608.00	\$0.00	\$1,608.00
Proposal Line: 0120						
Unit: L F						
Unit Price: \$4.00						
Contract Qty: 1,820.00						
Contract Amt: \$7,280.00						
% Complete: 22.0						
% of Change: 22.0						

Total amount for changed body items: 182,450.70

LOW SP:

WORK PERFORMED AS OF: 10/02/2015

CONTRACT:

MAIN BODY ITEMS - Items that changed since 09/11/2015

Current Voucher No. 1

Sheet No. 3

Contract Item Description and Details	Qty to Date	Prev Qty to Date	Qty this Vch	Amt to Date	Prev Amt to Date	Amt this Vch
REMOVE PAVEMENT						
Item No: 2104.505-00100 Proposal Line: 0200 Unit: S Y Unit Price: \$20.00 Contract Qty: 2,610.00 Contract Amt: \$52,200.00 % Complete: 14.5 % of Change: 14.5	380.00	0.00	380.00	\$7,600.00	\$0.00	\$7,600.00
REMOVE CONCRETE PAVEMENT						
Item No: 2104.505-00110 Proposal Line: 0210 Unit: S Y Unit Price: \$20.00 Contract Qty: 230.00 Contract Amt: \$4,600.00 % Complete: 18.0 % of Change: 18.0	41.40	0.00	41.40	\$828.00	\$0.00	\$828.00
REMOVE PIEZOMETER						
Item No: 2104.509-00001 Proposal Line: 0240 Unit: EACH Unit Price: \$1,400.00 Contract Qty: 3.00 Contract Amt: \$4,200.00 % Complete: 100.0 % of Change: 33.3	3.00	2.00	1.00	\$4,200.00	\$2,800.00	\$1,400.00
Total amount for changed body items:						192,278.70

LOW SP:

WORK PERFORMED AS OF: 10/02/2015

CONTRACT:

MAIN BODY ITEMS - Items that changed since 09/11/2015

Current Voucher No. 1

Sheet No. 4

Contract Item Description and Details	Qty to Date	Prev Qty to Date	Qty this Vch	Amt to Date	Prev Amt to Date	Amt this Vch
REMOVE DRAINAGE STRUCTURE						
Item No: 2104.509-00114	2.00	0.00	2.00	\$1,100.00	\$0.00	\$1,100.00
Proposal Line: 0270						
Unit: EACH						
Unit Price: \$550.00						
Contract Qty: 7.00						
Contract Amt: \$3,850.00						
% Complete: 28.5						
% of Change: 28.5						
REMOVE LIGHT FOUNDATION						
Item No: 2104.509-00155	5.00	3.00	2.00	\$3,000.00	\$1,800.00	\$1,200.00
Proposal Line: 0280						
Unit: EACH						
Unit Price: \$600.00						
Contract Qty: 9.00						
Contract Amt: \$5,400.00						
% Complete: 55.5						
% of Change: 22.2						
REMOVE SIGN TYPE C						
Item No: 2104.509-00203	1.00	0.00	1.00	\$72.00	\$0.00	\$72.00
Proposal Line: 0290						
Unit: EACH						
Unit Price: \$72.00						
Contract Qty: 18.00						
Contract Amt: \$1,296.00						
% Complete: 5.5						
% of Change: 5.5						

Total amount for changed body items: 194,650.70

LOW SP:

WORK PERFORMED AS OF: 10/02/2015

CONTRACT:

MAIN BODY ITEMS - Items that changed since 09/11/2015

Current Voucher No. 1

Sheet No. 5

Contract Item Description and Details	Qty to Date	Prev Qty to Date	Qty this Vch	Amt to Date	Prev Amt to Date	Amt this Vch
REMOVE SIGN TYPE SPECIAL						
Item No: 2104.509-00220	1.00	0.00	1.00	\$2,000.00	\$0.00	\$2,000.00
Proposal Line: 0320						
Unit: EACH						
Unit Price: \$2,000.00						
Contract Qty: 1.00						
Contract Amt: \$2,000.00						
% Complete: 100.0						
% of Change: 100.0						
SAWING CONCRETE PAVEMENT (FULL DEPTH)						
Item No: 2104.511-00011	449.00	345.00	104.00	\$3,592.00	\$2,760.00	\$832.00
Proposal Line: 0360						
Unit: L F						
Unit Price: \$8.00						
Contract Qty: 1,350.00						
Contract Amt: \$10,800.00						
% Complete: 33.2						
% of Change: 7.7						
SAWING BIT PAVEMENT (FULL DEPTH)						
Item No: 2104.513-00011	95.00	37.00	58.00	\$950.00	\$370.00	\$580.00
Proposal Line: 0370						
Unit: L F						
Unit Price: \$10.00						
Contract Qty: 60.00						
Contract Amt: \$600.00						
% Complete: 158.3						
% of Change: 96.6						

Total amount for changed body items: 198,062.70

LOW SP:

WORK PERFORMED AS OF: 10/02/2015

CONTRACT:

MAIN BODY ITEMS - Items that changed since 09/11/2015

Current Voucher No. 1

Sheet No. 6

Contract Item Description and Details	Qty to Date	Prev Qty to Date	Qty this Vch	Amt to Date	Prev Amt to Date	Amt this Vch
SALVAGE LIGHTING UNIT						
Item No: 2104.523-00422	5.00	3.00	2.00	\$1,250.00	\$750.00	\$500.00
Proposal Line: 0400						
Unit: EACH						
Unit Price: \$250.00						
Contract Qty: 9.00						
Contract Amt: \$2,250.00						
% Complete: 55.5						
% of Change: 22.2						
EXCAVATION - COMMON						
Item No: 2106.607-00010	5,260.00	5,196.00	64.00	\$100,466.00	\$99,243.60	\$1,222.40
Proposal Line: 0470						
Unit: C Y						
Unit Price: \$19.10						
Contract Qty: 8,768.00						
Contract Amt: \$167,468.80						
% Complete: 59.9						
% of Change: 0.7						
EXCAVATION - SUBGRADE						
Item No: 2106.607-00020	197.00	0.00	197.00	\$3,940.00	\$0.00	\$3,940.00
Proposal Line: 0480						
Unit: C Y						
Unit Price: \$20.00						
Contract Qty: 682.00						
Contract Amt: \$13,640.00						
% Complete: 28.8						
% of Change: 28.8						

Total amount for changed body items: 203,725.10

LOW SP:

WORK PERFORMED AS OF: 10/02/2015

CONTRACT:

MAIN BODY ITEMS - Items that changed since 09/11/2015

Current Voucher No. 1

Sheet No. 7

Contract Item Description and Details	Qty to Date	Prev Qty to Date	Qty this Vch	Amt to Date	Prev Amt to Date	Amt this Vch
SELECT GRANULAR EMBANKMENT (CV)						
Item No: 2106.607-00080	230.00	0.00	230.00	\$5,060.00	\$0.00	\$5,060.00
Proposal Line: 0500						
Unit: C Y						
Unit Price: \$22.00						
Contract Qty: 1,369.00						
Contract Amt: \$30,118.00						
% Complete: 16.8						
% of Change: 16.8						
AGGREGATE BASE (CV) CLASS 6						
Item No: 2211.503-00060	85.00	0.00	85.00	\$3,825.00	\$0.00	\$3,825.00
Proposal Line: 0520						
Unit: C Y						
Unit Price: \$45.00						
Contract Qty: 550.00						
Contract Amt: \$24,750.00						
% Complete: 15.4						
% of Change: 15.4						
12" RC PIPE SEWER DES 3006 CL V						
Item No: 2503.541-90125	105.00	0.00	105.00	\$11,025.00	\$0.00	\$11,025.00
Proposal Line: 0670						
Unit: L F						
Unit Price: \$105.00						
Contract Qty: 365.00						
Contract Amt: \$38,325.00						
% Complete: 28.7						
% of Change: 28.7						

Total amount for changed body items: 223,635.10

LOW SP:

WORK PERFORMED AS OF: 10/02/2015

CONTRACT:

MAIN BODY ITEMS - Items that changed since 09/11/2015

Current Voucher No. 1

Sheet No. 8

**Contract Item Description
and Details**

	Qty to Date	Prev Qty to Date	Qty this Vch	Amt to Date	Prev Amt to Date	Amt this Vch
15" RC PIPE SEWER DES 3006 CL V						
Item No: 2503.541-90155	276.00	134.00	142.00	\$31,740.00	\$15,410.00	\$16,330.00
Proposal Line: 0680						
Unit: L F						
Unit Price: \$115.00						
Contract Qty: 527.00						
Contract Amt: \$60,605.00						
% Complete: 52.3						
% of Change: 26.9						
CONNECT TO EXISTING STORM SEWER						
Item No: 2503.602-00042	2.00	1.00	1.00	\$2,000.00	\$1,000.00	\$1,000.00
Proposal Line: 0720						
Unit: EACH						
Unit Price: \$1,000.00						
Contract Qty: 3.00						
Contract Amt: \$3,000.00						
% Complete: 66.6						
% of Change: 33.3						
CONNECT INTO EXISTING DRAINAGE STRUCTURE						
Item No: 2503.602-00046	3.00	2.00	1.00	\$4,500.00	\$3,000.00	\$1,500.00
Proposal Line: 0730						
Unit: EACH						
Unit Price: \$1,500.00						
Contract Qty: 4.00						
Contract Amt: \$6,000.00						
% Complete: 75.0						
% of Change: 25.0						

Total amount for changed body items:

242,465.10

LOW SP:

WORK PERFORMED AS OF: 10/02/2015

CONTRACT:

MAIN BODY ITEMS - Items that changed since 09/11/2015

Current Voucher No. 1

Sheet No. 9

Contract Item Description and Details	Qty to Date	Prev Qty to Date	Qty this Vch	Amt to Date	Prev Amt to Date	Amt this Vch
38" STEEL CASING PIPE (JACKED)						
Item No: 2503.603-03385	100.00	0.00	100.00	\$157,500.00	\$0.00	\$157,500.00
Proposal Line: 0770						
Unit: L F						
Unit Price: \$1,575.00						
Contract Qty: 127.00						
Contract Amt: \$200,025.00						
% Complete: 78.7						
% of Change: 78.7						
4" INSULATION						
Item No: 2503.604-00004	7.10	0.00	7.10	\$568.00	\$0.00	\$568.00
Proposal Line: 0780						
Unit: S Y						
Unit Price: \$80.00						
Contract Qty: 7.10						
Contract Amt: \$568.00						
% Complete: 100.0						
% of Change: 100.0						
CONST DRAINAGE STRUCTURE DESIGN F						
Item No: 2506.501-00060	56.20	42.60	13.60	\$32,315.00	\$24,495.00	\$7,820.00
Proposal Line: 0790						
Unit: L F						
Unit Price: \$575.00						
Contract Qty: 94.90						
Contract Amt: \$54,567.50						
% Complete: 59.2						
% of Change: 14.3						
Total amount for changed body items:						408,353.10

LOW SP:

WORK PERFORMED AS OF: 10/02/2015

CONTRACT:

MAIN BODY ITEMS - Items that changed since 09/11/2015

Current Voucher No. 1

Sheet No. 10

Contract Item Description and Details	Qty to Date	Prev Qty to Date	Qty this Vch	Amt to Date	Prev Amt to Date	Amt this Vch
CONST DRAINAGE STRUCTURE DESIGN G						
Item No: 2506.501-00070	3.30	0.00	3.30	\$1,782.00	\$0.00	\$1,782.00
Proposal Line: 0800						
Unit: L F						
Unit Price: \$540.00						
Contract Qty: 30.00						
Contract Amt: \$16,200.00						
% Complete: 11.0						
% of Change: 11.0						
CONST DRAINAGE STRUCTURE DESIGN N						
Item No: 2506.501-00140	3.40	0.00	3.40	\$1,632.00	\$0.00	\$1,632.00
Proposal Line: 0820						
Unit: L F						
Unit Price: \$480.00						
Contract Qty: 7.80						
Contract Amt: \$3,744.00						
% Complete: 43.5						
% of Change: 43.5						
CASTING ASSEMBLY						
Item No: 2506.516-00010	6.00	5.00	1.00	\$5,250.00	\$4,375.00	\$875.00
Proposal Line: 0880						
Unit: EACH						
Unit Price: \$875.00						
Contract Qty: 25.00						
Contract Amt: \$21,875.00						
% Complete: 24.0						
% of Change: 4.0						

Total amount for changed body items: 412,642.10

LOW SP:

WORK PERFORMED AS OF: 10/02/2015

CONTRACT:

MAIN BODY ITEMS - Items that changed since 09/11/2015

Current Voucher No. 1

Sheet No. 11

**Contract Item Description
and Details**

	Qty to Date	Prev Qty to Date	Qty this Vch	Amt to Date	Prev Amt to Date	Amt this Vch
ADJUST FRAME & RING CASTING						
Item No: 2506.522-00011	1.00	0.00	1.00	\$500.00	\$0.00	\$500.00
Proposal Line: 0900						
Unit: EACH						
Unit Price: \$500.00						
Contract Qty: 5.00						
Contract Amt: \$2,500.00						
% Complete: 20.0						
% of Change: 20.0						
PORTABLE PRECAST CONC BARRIER DES 8337						
Item No: 2533.507-00010	2,943.20	1,752.80	1,190.40	\$48,562.80	\$28,921.20	\$19,641.60
Proposal Line: 0980						
Unit: L F						
Unit Price: \$16.50						
Contract Qty: 2,775.00						
Contract Amt: \$45,787.50						
% Complete: 106.0						
% of Change: 42.9						
IMPACT ATTENUATOR						
Item No: 2554.615-00009	12.00	7.00	5.00	\$40,800.00	\$23,800.00	\$17,000.00
Proposal Line: 1450						
Unit: AMBY						
Unit Price: \$3,400.00						
Contract Qty: 11.00						
Contract Amt: \$37,400.00						
% Complete: 109.0						
% of Change: 45.4						

Total amount for changed body items:

449,783.70

LOW SP:

WORK PERFORMED AS OF: 10/02/2015

CONTRACT:

MAIN BODY ITEMS - Items that changed since 09/11/2015

Current Voucher No. 1

Sheet No. 12

Contract Item Description and Details	Qty to Date	Prev Qty to Date	Qty this Vch	Amt to Date	Prev Amt to Date	Amt this Vch
TRAFFIC CONTROL SUPERVISOR						
Item No: 2563.601-00001 Proposal Line: 1480 Unit: LS Unit Price: \$38,000.00 Contract Qty: 1.00 Contract Amt: \$38,000.00 % Complete: 20.0 % of Change: 10.0	0.20	0.10	0.10	\$7,600.00	\$3,800.00	\$3,800.00
TRAFFIC CONTROL						
Item No: 2563.601-00010 Proposal Line: 1490 Unit: LS Unit Price: \$68,000.00 Contract Qty: 1.00 Contract Amt: \$68,000.00 % Complete: 74.0 % of Change: 29.0	0.74	0.45	0.29	\$50,320.00	\$30,600.00	\$19,720.00
PORTABLE CHANGEABLE MESSAGE SIGN						
Item No: 2563.613-01100 Proposal Line: 1510 Unit: UDAY Unit Price: \$150.00 Contract Qty: 25.00 Contract Amt: \$3,750.00 % Complete: 4.0 % of Change: 4.0	1.00	0.00	1.00	\$150.00	\$0.00	\$150.00

Total amount for changed body items: 473,453.70

LOW SP:

WORK PERFORMED AS OF: 10/02/2015

CONTRACT:

MAIN BODY ITEMS - Items that changed since 09/11/2015

Current Voucher No. 1

Sheet No. 13

**Contract Item Description
and Details**

	Qty to Date	Prev Qty to Date	Qty this Vch	Amt to Date	Prev Amt to Date	Amt this Vch
STABILIZED CONSTRUCTION EXIT						
Item No: 2573.535-00010	0.10	0.00	0.10	\$250.00	\$0.00	\$250.00
Proposal Line: 1740						
Unit: LS						
Unit Price: \$2,500.00						
Contract Qty: 1.00						
Contract Amt: \$2,500.00						
% Complete: 10.0						
% of Change: 10.0						
FERTILIZER TYPE 3						
Item No: 2574.508-00013	190.90	0.00	190.90	\$190.90	\$0.00	\$190.90
Proposal Line: 1760						
Unit: LB						
Unit Price: \$1.00						
Contract Qty: 875.00						
Contract Amt: \$875.00						
% Complete: 21.8						
% of Change: 21.8						
SEEDING						
Item No: 2575.501-00010	0.96	0.00	0.96	\$960.00	\$0.00	\$960.00
Proposal Line: 1800						
Unit: ACRE						
Unit Price: \$1,000.00						
Contract Qty: 3.50						
Contract Amt: \$3,500.00						
% Complete: 27.4						
% of Change: 27.4						

Total amount for changed body items:

474,854.60

LOW SP:

WORK PERFORMED AS OF: 10/02/2015

CONTRACT:

MAIN BODY ITEMS - Items that changed since 09/11/2015

Current Voucher No. 1

Sheet No. 14

Contract Item Description and Details	Qty to Date	Prev Qty to Date	Qty this Vch	Amt to Date	Prev Amt to Date	Amt this Vch
SEED MIXTURE 25-141						
Item No: 2575.502-25141	41.30	0.00	41.30	\$144.55	\$0.00	\$144.55
Proposal Line: 1820						
Unit: LB						
Unit Price: \$3.50						
Contract Qty: 140.00						
Contract Amt: \$490.00						
% Complete: 29.5						
% of Change: 29.5						
SEED MIXTURE 33-261						
Item No: 2575.502-33261	9.00	0.00	9.00	\$144.00	\$0.00	\$144.00
Proposal Line: 1830						
Unit: LB						
Unit Price: \$16.00						
Contract Qty: 30.00						
Contract Amt: \$480.00						
% Complete: 30.0						
% of Change: 30.0						
EROSION CONTROL BLANKETS CATEGORY 3						
Item No: 2575.523-00013	4,631.00	0.00	4,631.00	\$9,262.00	\$0.00	\$9,262.00
Proposal Line: 1870						
Unit: S Y						
Unit Price: \$2.00						
Contract Qty: 5,440.00						
Contract Amt: \$10,880.00						
% Complete: 85.1						
% of Change: 85.1						
Total amount for changed body items:						484,405.15

LOW SP:

WORK PERFORMED AS OF: 10/02/2015

CONTRACT:

MAIN BODY ITEMS - Items that changed since 09/11/2015

Current Voucher No. 1

Sheet No. 15

Contract Item Description and Details	Qty to Date	Prev Qty to Date	Qty this Vch	Amt to Date	Prev Amt to Date	Amt this Vch
REMOVABLE PREFORM PAVEMENT MARKING TAPE						
Item No: 2581.501-00010	6,073.00	4,351.00	1,722.00	\$7,287.60	\$5,221.20	\$2,066.40
Proposal Line: 1900						
Unit: L F						
Unit Price: \$1.20						
Contract Qty: 7,610.00						
Contract Amt: \$9,132.00						
% Complete: 79.8						
% of Change: 22.6						
REMOVABLE PREFORMED PLASTIC MASK (BLACK)						
Item No: 2581.603-00020	1,142.00	857.00	285.00	\$2,569.50	\$1,928.25	\$641.25
Proposal Line: 1910						
Unit: L F						
Unit Price: \$2.25						
Contract Qty: 780.00						
Contract Amt: \$1,755.00						
% Complete: 146.4						
% of Change: 36.5						
STRUCTURAL CONCRETE (1A43)						
Item No: 2401.501-01143	291.00	62.00	229.00	\$203,700.00	\$43,400.00	\$160,300.00
Proposal Line: 1980						
Unit: C Y						
Unit Price: \$700.00						
Contract Qty: 610.00						
Contract Amt: \$427,000.00						
% Complete: 47.7						
% of Change: 37.5						

Total amount for changed body items: 647,412.80

LOW SP:

WORK PERFORMED AS OF: 10/02/2015

CONTRACT:

MAIN BODY ITEMS - Items that changed since 09/11/2015

Current Voucher No. 1

Sheet No. 16

**Contract Item Description
and Details**

	Qty to Date	Prev Qty to Date	Qty this Vch	Amt to Date	Prev Amt to Date	Amt this Vch
STRUCTURAL CONCRETE (3Y43)						
Item No: 2401.501-03643	254.00	0.00	254.00	\$215,900.00	\$0.00	\$215,900.00
Proposal Line: 1990						
Unit: C Y						
Unit Price: \$850.00						
Contract Qty: 1,115.00						
Contract Amt: \$947,750.00						
% Complete: 22.7						
% of Change: 22.7						
REINFORCEMENT BARS						
Item No: 2401.541-00010	43,660.00	7,440.00	36,220.00	\$54,575.00	\$9,300.00	\$45,275.00
Proposal Line: 2010						
Unit: LB						
Unit Price: \$1.25						
Contract Qty: 68,770.00						
Contract Amt: \$85,962.50						
% Complete: 63.4						
% of Change: 52.6						
REINFORCEMENT BARS (EPOXY COATED)						
Item No: 2401.541-00011	58,680.00	0.00	58,680.00	\$82,152.00	\$0.00	\$82,152.00
Proposal Line: 2020						
Unit: LB						
Unit Price: \$1.40						
Contract Qty: 441,940.00						
Contract Amt: \$618,716.00						
% Complete: 13.2						
% of Change: 13.2						

Total amount for changed body items: 990,739.80

LOW SP:

WORK PERFORMED AS OF: 10/02/2015

CONTRACT:

MAIN BODY ITEMS - Items that changed since 09/11/2015

Current Voucher No. 1

Sheet No. 17

Contract Item Description and Details	Qty to Date	Prev Qty to Date	Qty this Vch	Amt to Date	Prev Amt to Date	Amt this Vch
STRUCTURE EXCAVATION						
Item No: 2401.601-00010	0.60	0.10	0.50	\$235,800.00	\$39,300.00	\$196,500.00
Proposal Line: 2030						
Unit: LS						
Unit Price: \$393,000.00						
Contract Qty: 1.00						
Contract Amt: \$393,000.00						
% Complete: 60.0						
% of Change: 50.0						

Total amount for changed body items: 1,187,239.80

LOW SP:

WORK PERFORMED AS OF: 10/02/2015

CONTRACT: