



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/08/24**

CONTRACT ID: **019602128**
 PROJECT: **F 2023(340)**
 CONTRACT: **01233201**
 AWARD AMOUNT: **\$105,457,045.09**
 PROJECTED AMOUNT: **\$109,098,445.15**
 ADJ. PROJECTED AMOUNT: **\$111,248,344.40**
 CONTRACTOR: **SEMA CONSTRUCTION, INC.**

HIGHWAY: **IH 35E**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DENTON**
 AREA ENGINEER: **Amanda Miller, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/26/2024** to **04/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **28.90**
 % TIME USED: **29.64**
 % RETAINAGE: **0.00**

LETTING DATE: **01/06/2023**
 AWARD DATE: **01/26/2023**
 NOTICE TO PROCEED DATE: **03/13/2023**
 WORK BEGIN DATE: **06/16/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$32,154,164.46	\$31,045,405.56	\$1,108,758.90
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$32,154,164.46	\$31,045,405.56	\$1,108,758.90
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$32,154,164.46	\$31,045,405.56	\$1,108,758.90

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 06/16/2023
TIME CHARGES BEGIN: 06/16/2023
BID DAYS: 830
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 830
DAYS CHARGED TO DATE: 246
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$4,265.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$4,265.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/26/2024	1		
03/27/2024	1		
03/28/2024	1		
03/29/2024	1		
03/30/2024		1	Time suspended per General Notes Item 7.
03/31/2024		1	SUNDAY
04/01/2024	1		
04/02/2024	1		
04/03/2024	1		
04/04/2024	1		
04/05/2024	1		
04/06/2024		1	TIME SUSPENDED
04/07/2024		1	SUNDAY
04/08/2024		1	TIME SUSPENDED
04/09/2024		1	TIME SUSPENDED
04/10/2024	1		
04/11/2024	1		
04/12/2024	1		
04/13/2024	1		
04/14/2024		1	SUNDAY
04/15/2024	1		
04/16/2024	1		
04/17/2024	1		
04/18/2024	1		
04/19/2024	1		
04/20/2024	1		
04/21/2024		1	SUNDAY
04/22/2024	1		
04/23/2024	1		
04/24/2024	1		
04/25/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	23	8
		1
		4
		3

OTHER - SEE RMRKS
 SUNDAY
 TIME SUSPENDED

WORK PERFORMED THIS PERIOD

PROJECT F 2023(340) CONTROL 019602128
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0095	01046023	000	REMOVING CONC (CTB)	LF	8.270	1,056.000	\$8,733.12	23,896.00	1,056.00
0125	01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	8.170	1,250.444	\$10,216.13	31,046.00	6,153.35
0135	01106001	000	EXCAVATION (ROADWAY)	CY	17.810	7,130.000	\$126,985.30	307,214.00	57,181.00
0140	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	13.180	237.000	\$3,123.66	17,639.00	7,702.00
0181	02606002		LIME (HYDRATED LIME (SLURRY))	TON	390.970	80.360	\$31,418.35	2,620.49	220.29
			SUPP DESCR CO #5 Add Lime Quantity & Price Decrease						
0185	02606011	000	LIME TRT (EXST MATL) (12")	SY	4.020	3,543.630	\$14,245.39	72,874.00	20,732.58
0200	03106001	000	PRIME COAT (MULTI OPTION)	GAL	6.950	700.000	\$4,865.00	14,042.00	3,200.00
0225	04006005	000	CEM STABIL BKFL	CY	194.610	408.000	\$79,400.88	3,459.00	501.00
0340	04206166	001	CL C CONC (TIE BEAM)	CY	644.040	7.800	\$5,023.51	866.00	293.58
0385	04506023	001	RAIL (TY SSTR)	LF	51.320	1,775.000	\$91,093.00	20,262.00	1,775.00
0605	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	46,225.740	1.000	\$46,225.74	36.00	11.00
0630	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.310	191.000	\$632.21	3,797.00	5,315.00
0680	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.040	860.000	\$5,194.40	6,080.00	2,300.00
0685	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.150	20.000	\$203.00	280.00	120.00
0765	05316001	000	CONC SIDEWALKS (4")	SY	51.330	469.333	\$24,090.86	3,936.00	1,323.81
0800	05316057	000	CONC SIDEWALK (SPECIAL)(RETAINING WALL)	SF	54.050	481.693	\$26,035.51	1,416.00	481.69
0950	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	36.100	45.000	\$1,624.50	2,470.00	915.00
1720	30776001	000	SP MIXES SP-B PG64-22	TON	102.290	845.648	\$86,501.33	39,742.00	11,584.69
1740	30776075	000	TACK COAT	GAL	8.940	-450.000	-\$4,023.00	3,263.00	0.00
2003	96016001		MATERIAL ON HAND	DOL	1.000	430,406.020	\$430,406.02	100,000.00	4,537,000.38
			SUPP DESCR MATERIAL ON HAND - MATERIAL RECEIVED						
2004	96016001		MATERIAL ON HAND	DOL	-1.000	36,062.260	-\$36,062.26	100,000.00	699,225.12
			SUPP DESCR MATERIAL ON HAND - MATERIAL USED						

CATEGORY 002 DESCRIPTION BRIDGE: 180610019602548 [IH 35E UNDERPASS AT EB FM 1171

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2055	04206014	001	CL C CONC (ABUT)(HPC)	CY	891.100	66.800	\$59,525.48	141.30	66.80

CATEGORY 003 DESCRIPTION BRIDGE: 180610019602549 [IH 35E UNDERPASS AT WB FM 1171

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2170	04206014	001	CL C CONC (ABUT)(HPC)	CY	891.100	47.500	\$42,327.25	157.80	47.50

CATEGORY 004 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2116	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	275.730	\$275.73	500,000.00	5,252.13
			SUPP DESCR Pd by Inv						
2119	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	50,697.790	\$50,697.79	2,000,000.00	393,224.12
			SUPP DESCR Soil & Ground Water Mngt Plan - Paid by Invoice						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,108,758.90

CONTRACT LINE ITEMS

PROJECT F 2023(340) CONTROL 019602128
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0061	01006002		PREPARING ROW CO#2 Revise Unit of Measure from Acre to Station	STA	83,090.000	0.000	72.000	61.00	5,068,490.00
0065	01046001	000	REMOVING CONC (PAV)	SY	14.110	42,530.000	0.000	4,681.00	66,048.91
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	8.280	2,202.000	0.000	578.43	4,789.40
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	6.060	2,597.000	0.000	1,932.00	11,707.92
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	8.620	6,083.000	0.000	4,745.39	40,905.26
0085	01046021	000	REMOVING CONC (CURB)	LF	2.810	4,211.000	0.000	3,268.00	9,183.08
0090	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	3.700	9,282.000	0.000	1,462.00	5,409.40
0095	01046023	000	REMOVING CONC (CTB)	LF	8.270	23,896.000	0.000	1,056.00	8,733.12
0100	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	36.220	4,289.000	0.000	126.00	4,563.72
0115	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	7.350	1,881.000	0.000	1,821.49	13,387.97
0125	01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	8.170	31,046.000	0.000	6,153.35	50,272.87
0135	01106001	000	EXCAVATION (ROADWAY)	CY	17.810	307,214.000	0.000	57,181.00	1,018,393.61
0140	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	13.180	17,639.000	0.000	7,702.00	101,512.36
0180	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	1,596.860	154.000	38.500	192.50	307,395.55
0181	02606002		LIME (HYDRATED LIME (SLURRY)) CO #5 Add Lime Quantity & Price Decrease	TON	390.970	0.000	2,620.490	220.29	86,126.78
0185	02606011	000	LIME TRT (EXST MATL) (12")	SY	4.020	72,874.000	0.000	20,732.58	83,344.96
0200	03106001	000	PRIME COAT (MULTI OPTION)	GAL	6.950	14,042.000	0.000	3,200.00	22,240.00
0210	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	80.000	39,913.000	0.000	18,695.87	1,495,669.28
0220	04006003	000	STRUCT EXCAV (PIPE)	CY	162.960	122.000	0.000	122.00	19,881.12
0225	04006005	000	CEM STABIL BKFL	CY	194.610	3,459.000	0.000	501.00	97,499.61
0235	04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.570	19,539.000	0.000	7,468.00	41,596.76
0260	04166006	000	DRILL SHAFT (48 IN)	LF	330.700	34,487.000	2,597.000	14,578.00	4,820,944.60
0340	04206166	001	CL C CONC (TIE BEAM)	CY	644.040	866.000	0.000	293.58	189,077.26
0385	04506023	001	RAIL (TY SSTR)	LF	51.320	20,262.000	0.000	1,775.00	91,093.00
0410	04646005	001	RC PIPE (CL III)(24 IN)	LF	94.480	9,637.000	0.000	2,909.00	274,842.32
0415	04646008	001	RC PIPE (CL III)(36 IN)	LF	163.240	5,232.000	0.000	2,296.00	374,799.04
0420	04646010	001	RC PIPE (CL III)(48 IN)	LF	255.730	981.000	0.000	791.00	202,282.43
0435	04646018	001	RC PIPE (CL IV)(24 IN)	LF	106.870	1,458.000	0.000	451.00	48,198.37
0440	04646020	001	RC PIPE (CL IV)(36 IN)	LF	211.270	703.000	0.000	142.00	30,000.34
0460	04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	4,969.530	12.000	0.000	10.00	49,695.31
0465	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	5,631.830	22.000	0.000	11.50	64,766.08
0470	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	5,753.160	12.000	0.000	2.50	14,382.90
0475	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	6,395.540	5.000	0.000	2.00	12,791.08
0480	04656034	001	INLET (COMPL)(PCU)(4FT)(LEFT)	EA	7,209.200	3.000	0.000	3.00	21,627.60
0485	04656035	001	INLET (COMPL)(PCU)(4FT)(RIGHT)	EA	7,795.650	8.000	0.000	4.50	35,080.44
0490	04656036	001	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	7,259.930	1.000	0.000	1.00	7,259.94
0495	04656043	001	INLET (COMPL)(PCU)(6FT)(RIGHT)	EA	8,397.680	1.000	0.000	1.00	8,397.68
0500	04656076	001	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	8,094.340	1.000	0.000	1.00	8,094.34
0505	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,373.510	1.000	0.000	1.00	5,373.51
0515	04656146	001	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	4,966.040	33.000	0.000	3.00	14,898.12
0520	04656147	001	INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	6,520.900	32.000	0.000	2.50	16,302.25

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0530	04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	6,575.830	7.000	0.000	4.00	26,303.33	
0545	04656560	001	INL(CMP)(PAZD-CZ)(FG)(4FTX4FT-4FTX4FT)	EA	7,307.980	2.000	0.000	1.00	7,307.98	
0550	04796006	000	ADJUSTING INLET (CAP)	EA	1,569.920	2.000	0.000	7.00	10,989.44	
0555	04966002	000	REMOV STR (INLET)	EA	778.080	80.000	0.000	4.00	3,112.32	
0560	04966003	000	REMOV STR (MANHOLE)	EA	1,058.540	4.000	0.000	2.00	2,117.08	
0565	04966005	000	REMOV STR (WINGWALL)	EA	1,141.990	5.000	0.000	5.00	5,709.95	
0570	04966007	000	REMOV STR (PIPE)	LF	17.120	13,804.000	0.000	265.00	4,536.80	
0600	05006001	000	MOBILIZATION	LS	10,545,600.000	1.000	0.000	0.90	9,491,040.00	
0605	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	46,225.740	36.000	0.000	11.00	508,483.14	
0620	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	34.510	1,488.000	0.000	150.00	5,176.50	
0630	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.310	3,797.000	0.000	5,315.00	17,592.65	
0635	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.760	6,348.000	0.000	394.00	299.44	
0640	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.180	435.000	0.000	240.00	1,723.20	
0645	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.380	435.000	0.000	160.00	220.80	
0650	05066047	005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	10.700	2,551.000	0.000	1,496.00	16,007.20	
0655	05086001	000	CONSTRUCTING DETOURS	SY	111.970	12,162.000	0.000	3,822.65	428,022.47	
0665	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	48.890	4,030.000	0.000	2,120.00	103,646.80	
0670	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	51.130	280.000	0.000	260.00	13,293.80	
0675	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.190	28,430.000	0.000	150.00	928.50	
0680	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.040	6,080.000	0.000	2,300.00	13,892.00	
0685	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.150	280.000	0.000	120.00	1,218.00	
0740	05296005	000	CONC CURB (MONO) (TY II)	LF	4.720	7,255.000	0.000	2,990.00	14,112.80	
0745	05296008	000	CONC CURB & GUTTER (TY II)	LF	16.070	2,660.000	0.000	1,143.00	18,368.01	
0755	05306004	000	DRIVEWAYS (CONC)	SY	87.470	2,086.000	0.000	331.17	28,967.01	
0765	05316001	000	CONC SIDEWALKS (4")	SY	51.330	3,936.000	0.000	1,323.81	67,951.01	
0775	05316005	000	CURB RAMPS (TY 2)	EA	1,296.330	19.000	0.000	4.00	5,185.32	
0780	05316010	000	CURB RAMPS (TY 7)	EA	1,503.740	51.000	0.000	1.00	1,503.74	
0800	05316057	000	CONC SIDEWALK (SPECIAL)(RETAINING WALL)	SF	54.050	1,416.000	0.000	481.69	26,035.51	
0860	05606025	000	RELOCATE EXISTING MAILBOX	EA	523.260	4.000	0.000	1.00	523.26	
0905	06176001	000	TEMP RD IL (RD IL ASM)	EA	10,097.960	21.000	0.000	10.00	100,979.60	
0915	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	27.030	14,434.000	0.000	1,855.00	50,140.65	
0920	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	54.860	1,415.000	0.000	190.00	10,423.40	
0930	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	25.700	7,780.000	0.000	150.00	3,855.00	
0935	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	38.600	13,610.000	0.000	190.00	7,334.00	
0950	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	36.100	2,470.000	0.000	915.00	33,031.50	
0955	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	54.300	2,450.000	0.000	2,755.00	149,596.50	
0975	06186070	000	CONDT (RM) (2")	LF	52.870	1,055.000	0.000	200.00	10,574.00	
1005	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.810	17,175.000	0.000	1,533.00	4,307.73	
1010	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.170	55,290.000	0.000	5,658.00	17,935.86	
1015	06206009	000	ELEC CONDR (NO.6) BARE	LF	5.730	3,538.000	0.000	614.00	3,518.22	
1020	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.580	8,798.000	0.000	1,842.00	6,594.36	
1050	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	2,663.820	38.000	0.000	5.00	13,319.10	
1055	06246009	000	GROUND BOX TY D (162922)	EA	1,794.630	11.000	0.000	7.00	12,562.41	
1060	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	3,507.440	16.000	0.000	2.00	7,014.88	
1065	06246028	000	REMOVE GROUND BOX	EA	664.680	10.000	0.000	1.00	664.68	
1070	06276002	000	TIMBER POLE (CL 2) 40 FT	EA	2,893.900	33.000	0.000	33.00	95,498.70	
1075	06286001	000	RELOCATE ELECTRICAL SERVICES	EA	20,258.280	1.000	0.000	2.00	40,516.56	
1080	06286002	000	REMOVE ELECTRICAL SERVICES	EA	993.950	6.000	0.000	1.00	993.95	

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1095	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	17,537.210	3.000	0.000	1.00	17,537.21
1290	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.780	90,244.000	0.000	490.00	382.20
1295	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.830	1,450.000	0.000	148.00	122.84
1300	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.780	77,331.000	0.000	6,840.00	5,335.20
1305	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.130	1,584.000	0.000	283.00	319.79
1310	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	4.130	644.000	0.000	101.00	417.13
1320	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.780	87,365.000	0.000	2,450.00	1,911.00
1485	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.610	43,373.000	0.000	524.00	319.64
1490	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.690	48,530.000	0.000	631.00	435.39
1495	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.740	5,570.000	0.000	914.00	676.36
1565	06816001	000	TEMP TRAF SIGNALS	EA	135,235.930	4.000	0.000	1.00	135,235.93
1675	06906001	000	REMOVAL OF CONDUIT	LF	4.040	10,044.000	0.000	50.00	202.00
1685	06906078	000	INSTL DOWN GUY W/GUARD	EA	1,704.640	5.000	0.000	5.00	8,523.20
1720	30776001	000	SP MIXES SP-B PG64-22	TON	102.290	39,742.000	0.000	11,584.69	1,184,997.73
1730	30776021	000	SP MIXES SP-C PG70-22	TON	131.090	4,939.000	0.000	273.34	35,831.87
1765	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,522.550	8.000	0.000	5.00	62,612.75
1795	60076060	000	FO CBL (48 SMF)(ADSS)(AERIAL)	LF	4.750	7,440.000	0.000	2,690.00	12,777.50
1800	60076066	000	FO CBL (72 SMF)(ADSS)(AERIAL)	LF	5.520	6,880.000	0.000	2,690.00	14,848.80
1920	61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	7,914.750	9.000	0.000	2.00	15,829.50
1930	61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	8,380.030	7.000	0.000	3.00	25,140.09
2003	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	4,537,000.38	4,537,000.38
			MATERIAL ON HAND - MATERIAL RECEIVED						
2004	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	699,225.12	-699,225.12
			MATERIAL ON HAND - MATERIAL USED						
2014	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	8.000	0.000	2.00	400.00
2025	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	24,570.240	0.000	1.000	1.00	24,570.24
			CO #6 Add Concrete Obstruction Removal						

Category Subtotal \$31,626,389.08

CATEGORY 002 DESCRIPTION BRIDGE: 180610019602548 [IH 35E UNDERPASS AT EB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2055	04206014	001	CL C CONC (ABUT)(HPC)	CY	891.100	141.300	0.000	66.80	59,525.48

Category Subtotal \$59,525.48

CATEGORY 003 DESCRIPTION BRIDGE: 180610019602549 [IH 35E UNDERPASS AT WB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2170	04206014	001	CL C CONC (ABUT)(HPC)	CY	891.100	157.800	0.000	47.50	42,327.25

Category Subtotal \$42,327.25

CATEGORY 004 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 004 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2116	96066053		LAW ENFORCEMENT PERSONNEL Pd by Inv	DOL	1.000	500,000.000	0.000	5,252.13	5,252.13
2117	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Pd by Inv	DOL	1.000	250,000.000	0.000	3,931.36	3,931.36
2118	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Pd by Inv	DOL	1.000	500,000.000	0.000	23,515.04	23,515.04
2119	96046001		CONTRACTOR FORCE ACCOUNT 1 Soil & Ground Water Mngt Plan - Paid by Invoice	DOL	1.000	2,000,000.000	0.000	393,224.12	393,224.12
Category Subtotal									\$425,922.65

PROJECT F 2023(340) CONTROL 019602128

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01006001	000	PREPARING ROW	AC	83,090.000	72.000	-72.000	0.000	0.00
0105	01046044	000	REMOVING CONC (FLUME)	SY	11.780	985.000	0.000	0.000	0.00
0110	01056002	000	REMOVING STAB BASE AND ASPH PAV (2")	SY	1.840	37,135.000	0.000	0.000	0.00
0120	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	9.950	40,196.000	0.000	0.000	0.00
0130	01056105	000	REMOVING STAB BASE AND ASPH PAV(15")	SY	12.260	3,978.000	0.000	0.000	0.00
0134	01106001		EXCAVATION (ROADWAY)	CY	17.810	0.000	0.000	0.000	0.00
0136	96086007		CO #13 Subgrade Changes Around Existing Waterline Non Part UNIQUE CHANGE ORDER ITEM 7 CO #11 Haul off Atmos Spoils @ Excavation Unit Rate	DOL	13,963.040	0.000	0.000	0.000	0.00
0145	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	35.500	59,881.000	0.000	0.000	0.00
0150	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.810	10,244.000	0.000	0.000	0.00
0155	01626002	000	BLOCK SODDING	SY	4.900	10,244.000	0.000	0.000	0.00
0160	01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.320	23,126.000	0.000	0.000	0.00
0165	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.300	23,126.000	0.000	0.000	0.00
0170	01686001	000	VEGETATIVE WATERING	MG	1.000	8,417.000	0.000	0.000	0.00
0175	01706001	000	IRRIGATION SYSTEM	LS	67,023.130	1.000	0.000	0.000	0.00
0177	02476053		FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	91.660	0.000	0.000	0.000	0.00
0179	02606002		CO #13 Subgrade Changes Around Existing Waterline Non Part LIME (HYDRATED LIME (SLURRY))	TON	390.970	0.000	0.000	0.000	0.00
0184	02606011		CO #13 Subgrade Changes Around Existing Waterline Non Part LIME TRT (EXST MATL) (12")	SY	4.020	0.000	0.000	0.000	0.00
0190	02606027	000	CO #13 Subgrade Changes Around Existing Waterline Non Part LIME TRT (EXST MATL)(8")	SY	3.690	74,329.000	0.000	0.000	0.00
0195	02766181	000	CEM TRT(PLNT MX) (CL L)(TYD)(GR1-2)(6")	SY	19.950	74,329.000	0.000	0.000	0.00
0205	03546029	000	PLANE ASPH CONC PAV(0" TO 6")	SY	3.580	11,122.000	0.000	0.000	0.00
0215	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	98.750	72,647.000	0.000	0.000	0.00
0219	04006001		STRUCT EXCAV	CY	132.180	0.000	0.000	0.000	0.00
0224	04006005		CO #13 Subgrade Changes Around Existing Waterline Non Part CEM STABIL BKFL	CY	194.610	0.000	0.000	0.000	0.00
0230	04006006	000	CO #13 Subgrade Changes Around Existing Waterline Non Part CUT & RESTORING PAV	SY	131.710	813.000	0.000	0.000	0.00

CONTRACT ID	019602128	ESTIMATE	0011	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 18	
0240	04036001	000	TEMPORARY SPL SHORING	SF	38.640	43,590.000	0.000	0.000	0.00
0245	04166001	000	DRILL SHAFT (18 IN)	LF	383.500	10.000	0.000	0.000	0.00
0250	04166004	000	DRILL SHAFT (36 IN)	LF	817.760	75.000	0.000	0.000	0.00
0255	04166005	000	DRILL SHAFT (42 IN)	LF	239.150	17.000	0.000	0.000	0.00
0265	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	368.710	82.500	0.000	0.000	0.00
0270	04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	455.520	93.000	0.000	0.000	0.00
0275	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	426.920	86.000	0.000	0.000	0.00
0280	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	782.350	79.000	0.000	0.000	0.00
0285	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	823.210	101.000	20.000	0.000	0.00
0290	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	788.480	41.000	0.000	0.000	0.00
0295	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	317.000	400.000	0.000	0.000	0.00
0300	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	884.530	16.000	0.000	0.000	0.00
0305	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	1,070.640	96.000	0.000	0.000	0.00
0310	04206002	001	CL A CONC (MISC)	CY	1,263.920	8.860	0.000	0.000	0.00
0315	04206007	001	CL A CONC (FLUME)	CY	940.820	56.000	0.000	0.000	0.00
0320	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	408.340	2,498.000	0.000	0.000	0.00
0325	04206074	001	CL C CONC (MISC)	CY	804.070	39.200	0.000	0.000	0.00
0330	04206138	001	CL C CONC (VEH DEFL WALL)	CY	776.020	16.600	0.000	0.000	0.00
0335	04206150	001	CL C CONC (PILASTER)	CY	2,385.160	15.960	0.000	0.000	0.00
0345	04226016	000	APPROACH SLAB (HPC)	CY	561.840	434.000	0.000	0.000	0.00
0350	04236007	000	RETAINING WALL (DRILL SHAFT) (FACIA)	SF	75.660	69,285.000	0.000	0.000	0.00
0355	04236015	000	RETAINING WALL (SPECIAL)	SF	96.360	5,250.000	0.000	0.000	0.00
0360	04276003	003	OPAQUE SEALER FINISH	SF	0.430	22,018.000	0.000	0.000	0.00
0365	04326002	000	RIPRAP (CONC)(5 IN)	CY	529.390	1,933.000	0.000	0.000	0.00
0370	04326006	000	RIPRAP (CONC)(CL B)	CY	485.690	15.250	0.000	0.000	0.00
0375	04326044	000	RIPRAP (CONC)(FLUME)	CY	750.780	75.800	0.000	0.000	0.00
0380	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	570.060	92.300	0.000	0.000	0.00
0390	04506024	001	RAIL (TY SSTR)(HPC)	LF	109.490	586.800	0.000	0.000	0.00
0395	04506062	001	RAIL (TY SSTR)(MOD)	LF	365.950	237.000	0.000	0.000	0.00
0400	04506103	001	RAIL (TY PR11)	LF	93.690	325.000	0.000	0.000	0.00
0405	04506112	001	RAIL (TY T222)(MOD)	LF	196.780	543.000	0.000	0.000	0.00
0425	04646012	001	RC PIPE (CL III)(60 IN)	LF	350.960	208.000	0.000	0.000	0.00
0430	04646017	001	RC PIPE (CL IV)(18 IN)	LF	116.050	11.000	0.000	0.000	0.00
0445	04646022	001	RC PIPE (CL IV)(48 IN)	LF	368.910	1,227.000	0.000	0.000	0.00
0450	04646052	001	RC PIPE (CL IV) (60 IN)	LF	550.600	311.000	0.000	0.000	0.00
0455	04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	23,654.960	2.000	0.000	0.000	0.00
0510	04656141	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)	EA	15,001.210	5.000	0.000	0.000	0.00
0525	04656148	001	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	6,297.730	3.000	0.000	0.000	0.00
0535	04656237	001	INLET (RAIL & GRATE) (TY II)	EA	3,979.630	8.000	0.000	0.000	0.00
0540	04656558	001	INL(CMP)(PAZD-CZ)(FG)(3FTX3FT-3FTX3FT)	EA	4,715.310	3.000	0.000	0.000	0.00
0575	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	291,810.740	1.000	0.000	0.000	0.00
0580	04966023	000	REMOVE STR (JUNCTION BOX)	EA	786.580	18.000	0.000	0.000	0.00
0585	04966035	000	REMOV STR (DRILL SHAFT)	EA	789.290	1.000	0.000	0.000	0.00
0590	04966069	000	REMOV STR (SLOTTED DRAIN INLET)	LF	14.250	604.000	0.000	0.000	0.00
0595	04966092	000	REMOVE STR (BARRIER GATE)	EA	1,012.390	13.000	0.000	0.000	0.00
0606	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	46,225.740	0.000	0.000	0.000	0.00
			CO #11 Add Barricades for Utility Delay						
0610	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.200	215.000	0.000	0.000	0.00
0615	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.420	215.000	0.000	0.000	0.00
0625	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	11.040	1,488.000	0.000	0.000	0.00
0660	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	38.390	20,480.000	0.000	0.000	0.00
0690	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	11.680	20,300.000	0.000	0.000	0.00

0695	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	12.200	4,040.000	0.000	0.000	0.00
0700	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	12.920	280.000	0.000	0.000	0.00
0705	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	71.290	10,139.000	0.000	0.000	0.00
0710	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	195.070	318.000	0.000	0.000	0.00
0715	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	484.330	90.000	0.000	0.000	0.00
0720	05146038	000	PERM CTB (SSCB)(TY 1)(MOD)	LF	580.050	2,399.000	0.000	0.000	0.00
0725	05146040	000	PERM CTB (SSCB)(TY 3)(MOD)	LF	204.110	217.000	0.000	0.000	0.00
0730	05286003	000	COLORED TEXTURED CONC (8")	SY	79.380	944.200	0.000	0.000	0.00
0735	05286008	000	COLORED TEXTURED CONC (5")	SY	65.810	210.150	0.000	0.000	0.00
0750	05296011	000	CONC CURB (DOWEL)	LF	9.070	2,047.000	0.000	0.000	0.00
0760	05306005	000	DRIVEWAYS (ACP)	SY	96.330	566.000	0.000	0.000	0.00
0770	05316004	000	CURB RAMPS (TY 1)	EA	1,296.330	4.000	0.000	0.000	0.00
0785	05316016	000	CURB RAMPS (TY 21)	EA	2,022.270	2.000	0.000	0.000	0.00
0790	05316017	000	CURB RAMPS (TY 22)	EA	2,022.270	3.000	0.000	0.000	0.00
0795	05316055	000	CONC SIDEWALKS (8")	SY	80.890	583.000	0.000	0.000	0.00
0805	05366002	000	CONC MEDIAN	SY	56.780	142.000	0.000	0.000	0.00
0810	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.220	800.000	0.000	0.000	0.00
0815	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,840.780	1.000	0.000	0.000	0.00
0820	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,037.060	4.000	0.000	0.000	0.00
0825	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.590	1,536.000	0.000	0.000	0.00
0830	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,903.770	6.000	0.000	0.000	0.00
0835	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,168.460	21.000	0.000	0.000	0.00
0840	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	934.770	17.000	0.000	0.000	0.00
0845	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	24,059.610	4.000	0.000	0.000	0.00
0850	05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	58,028.140	1.000	0.000	0.000	0.00
0855	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,062.650	10.000	0.000	0.000	0.00
0865	06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	664.680	9.000	0.000	0.000	0.00
0870	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	664.680	29.000	0.000	0.000	0.00
0875	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	2,101.400	12.000	0.000	0.000	0.00
0880	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	2,193.430	16.000	0.000	0.000	0.00
0885	06106154	000	IN RD IL (TY SA) 30S-8 (250W EQ) LED	EA	4,754.990	6.000	0.000	0.000	0.00
0890	06106210	000	IN RD IL (TY SA) 40S-12 (250W EQ) LED	EA	5,164.020	1.000	0.000	0.000	0.00
0895	06106290	000	IN RD IL (TY SA) 50T-12 (400W EQ) LED	EA	4,874.630	38.000	0.000	0.000	0.00
0900	06106291	000	IN RD IL (TY SA) 50T-12-12(400W EQ)LED	EA	6,417.700	2.000	0.000	0.000	0.00
0910	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	27.660	281.000	0.000	0.000	0.00
0925	06186026	000	CONDT (PVC) (SCH 40) (2") (STL ENCSE)	LF	119.230	882.000	0.000	0.000	0.00
0940	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	56.450	150.000	0.000	0.000	0.00
0945	06186042	000	CONDT (PVC) (SCH 80) (1 1/4")	LF	17.540	2,560.000	0.000	0.000	0.00
0960	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	101.240	1,290.000	0.000	0.000	0.00
0965	06186064	000	CONDT (RM) (1")	LF	73.320	1,235.000	0.000	0.000	0.00
0970	06186066	000	CONDT (RM) (1 1/4")	LF	75.980	310.000	0.000	0.000	0.00
0980	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	2.450	510.000	0.000	0.000	0.00
0985	06206003	000	ELEC CONDR (NO.12) BARE	LF	2.450	1,355.000	0.000	0.000	0.00
0990	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	2.760	4,310.000	0.000	0.000	0.00
0995	06206005	000	ELEC CONDR (NO.10) BARE	LF	2.560	281.000	0.000	0.000	0.00
1000	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	2.710	562.000	0.000	0.000	0.00
1025	06206011	000	ELEC CONDR (NO.4) BARE	LF	3.780	1,170.000	0.000	0.000	0.00
1030	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.940	4,425.000	0.000	0.000	0.00
1035	06206015	000	ELEC CONDR (NO.2) BARE	LF	5.730	732.000	0.000	0.000	0.00
1040	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	6.190	3,182.000	0.000	0.000	0.00
1045	06246001	000	GROUND BOX TY A (122311)	EA	1,671.910	14.000	0.000	0.000	0.00
1085	06286042	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(U)	EA	14,172.930	2.000	0.000	0.000	0.00

1090	06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	18,278.580	4.000	0.000	0.000	0.00
1100	06286344	000	ELEC SRV TY D 120/240 100(NS)SS(E)OC(U)	EA	13,528.710	1.000	0.000	0.000	0.00
1105	06286360	000	ELC SRV TY C 240/480 060 (NS)SS(E)GC(U)	EA	15,890.860	1.000	-1.000	0.000	0.00
1106	06286326		ELC SRV TY C 240/480 100(NS)SS(E)SF(U)	EA	18,741.760	0.000	1.000	0.000	0.00
			CO #3 Revise Type C Electrical Services						
1110	06366001	001	ALUMINUM SIGNS (TY A)	SF	51.070	30.500	0.000	0.000	0.00
1115	06366002	001	ALUMINUM SIGNS (TY G)	SF	63.320	75.000	0.000	0.000	0.00
1120	06366003	001	ALUMINUM SIGNS (TY O)	SF	36.460	2,913.500	0.000	0.000	0.00
1125	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,170.460	36.000	0.000	0.000	0.00
1130	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,340.010	25.000	0.000	0.000	0.00
1135	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,617.820	4.000	0.000	0.000	0.00
1140	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	2,015.120	2.000	0.000	0.000	0.00
1145	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,616.790	4.000	0.000	0.000	0.00
1150	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	2,036.560	1.000	0.000	0.000	0.00
1155	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	2,308.250	1.000	0.000	0.000	0.00
1160	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	3,967.930	2.000	0.000	0.000	0.00
1165	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	5,070.990	2.000	0.000	0.000	0.00
1170	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	5,959.560	4.000	0.000	0.000	0.00
1175	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	1,709.740	2.000	0.000	0.000	0.00
1180	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	471.860	7.000	0.000	0.000	0.00
1185	06476002	000	RELOCATE LRSA	EA	5,877.850	1.000	0.000	0.000	0.00
1190	06476003	000	REMOVE LRSA	EA	1,323.670	4.000	0.000	0.000	0.00
1195	06506011	000	INS OH SN SUP(15 FT CANT)	EA	22,469.630	1.000	0.000	0.000	0.00
1200	06506013	000	INS OH SN SUP(15 FT CANT)(SPAN ONLY)	EA	15,881.950	1.000	0.000	0.000	0.00
1205	06506018	000	INS OH SN SUP(20 FT CANT)	EA	32,626.940	3.000	0.000	0.000	0.00
1210	06506032	000	INS OH SN SUP(30 FT CANT)	EA	36,119.950	3.000	0.000	0.000	0.00
1215	06506038	000	INS OH SN SUP(35 FT CANT)	EA	31,983.480	1.000	-1.000	0.000	0.00
1216	06506038		INS OH SN SUP(35 FT CANT)	EA	45,975.330	0.000	1.000	0.000	0.00
			CO #7 Add INS OH SN SUP(35 FT CANT)						
1220	06506042	000	INS OH SN SUP(40 FT BAL TEE)	EA	82,698.490	1.000	0.000	0.000	0.00
1225	06506045	000	INS OH SN SUP(40 FT CANT)	EA	43,514.500	2.000	0.000	0.000	0.00
1230	06506049	000	INS OH SN SUP(40 FT BRDG)	EA	45,945.300	1.000	0.000	0.000	0.00
1235	06506059	000	INS OH SN SUP(50 FT BRDG)	EA	97,027.990	1.000	0.000	0.000	0.00
1240	06506084	000	INS OH SN SUP(75 FT BRDG)	EA	61,832.370	1.000	0.000	0.000	0.00
1245	06506089	000	INS OH SN SUP(80 FT BRDG)	EA	85,205.900	1.000	0.000	0.000	0.00
1250	06506159	000	INS OH SN SUP(150 FT BRDG)	EA	165,902.540	1.000	0.000	0.000	0.00
1255	06506203	000	RELOCATE EXISTING OVERHD SIGN SUP	EA	18,430.210	5.000	0.000	0.000	0.00
1260	06506204	000	REMOVE OVERHD SIGN SUP	EA	9,866.210	15.000	0.000	0.000	0.00
1265	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.740	107.000	0.000	0.000	0.00
1270	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	21.000	177.000	0.000	0.000	0.00
1275	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	20.740	256.000	0.000	0.000	0.00
1280	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.930	10.000	0.000	0.000	0.00
1285	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	25.930	6.000	0.000	0.000	0.00
1315	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	1.130	390.000	0.000	0.000	0.00
1325	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.030	710.000	0.000	0.000	0.00
1330	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.030	9,885.000	0.000	0.000	0.00
1335	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.490	2,098.000	0.000	0.000	0.00
1340	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.350	1,390.000	0.000	0.000	0.00
1345	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	370.410	2.000	0.000	0.000	0.00
1350	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.580	355.000	0.000	0.000	0.00
1355	06666224	007	PAVEMENT SEALER 4"	LF	0.170	63,271.000	0.000	0.000	0.00
1360	06666225	007	PAVEMENT SEALER 6"	LF	0.210	9,396.000	0.000	0.000	0.00

1365	06666226	007	PAVEMENT SEALER 8"	LF	0.230	8,315.000	0.000	0.000	0.00
1370	06666228	007	PAVEMENT SEALER 12"	LF	0.460	2,453.000	0.000	0.000	0.00
1375	06666230	007	PAVEMENT SEALER 24"	LF	0.830	1,390.000	0.000	0.000	0.00
1380	06666231	007	PAVEMENT SEALER (ARROW)	EA	41.270	30.000	0.000	0.000	0.00
1385	06666232	007	PAVEMENT SEALER (WORD)	EA	48.490	36.000	0.000	0.000	0.00
1390	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	56.750	6.000	0.000	0.000	0.00
1395	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	77.380	6.000	0.000	0.000	0.00
1400	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	77.380	6.000	0.000	0.000	0.00
1405	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	5.160	25.000	0.000	0.000	0.00
1410	06666248	007	PAVEMENT SEALER (NUMBER)	EA	25.800	2.000	0.000	0.000	0.00
1415	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.880	5,158.000	0.000	0.000	0.00
1420	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.660	42,825.000	0.000	0.000	0.00
1425	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.920	12,481.000	0.000	0.000	0.00
1430	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.670	30,935.000	0.000	0.000	0.00
1435	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	180.560	30.000	0.000	0.000	0.00
1440	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	283.740	6.000	0.000	0.000	0.00
1445	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	438.500	6.000	0.000	0.000	0.00
1450	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	562.310	7.000	0.000	0.000	0.00
1455	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	320.880	36.000	0.000	0.000	0.00
1460	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	43.330	25.000	0.000	0.000	0.00
1465	06726006	000	REFL PAV MRKR TY I-A	EA	4.130	52.000	0.000	0.000	0.00
1470	06726007	000	REFL PAV MRKR TY I-C	EA	4.130	201.000	0.000	0.000	0.00
1475	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.130	1,204.000	0.000	0.000	0.00
1480	06726038	000	REFL PAV MRKR TY II-C-C	EA	6.190	143.000	0.000	0.000	0.00
1500	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.180	79,630.000	0.000	0.000	0.00
1505	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.230	12,485.000	0.000	0.000	0.00
1510	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.300	9,965.000	0.000	0.000	0.00
1515	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.410	2,453.000	0.000	0.000	0.00
1520	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.830	1,390.000	0.000	0.000	0.00
1525	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	28.890	36.000	0.000	0.000	0.00
1530	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	36.110	6.000	0.000	0.000	0.00
1535	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	41.270	6.000	0.000	0.000	0.00
1540	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	67.070	2.000	0.000	0.000	0.00
1545	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	30.950	35.000	0.000	0.000	0.00
1550	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	12.380	25.000	0.000	0.000	0.00
1555	06806004	006	REMOVING TRAFFIC SIGNALS	EA	7,878.960	2.000	0.000	0.000	0.00
1560	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	49,185.990	1.000	0.000	0.000	0.00
1570	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	923.390	16.000	0.000	0.000	0.00
1575	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	923.390	6.000	0.000	0.000	0.00
1580	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	923.390	20.000	0.000	0.000	0.00
1585	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	923.390	2.000	0.000	0.000	0.00
1590	06826005	000	VEH SIG SEC (12")LED(RED)	EA	923.390	20.000	0.000	0.000	0.00
1595	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	923.390	4.000	0.000	0.000	0.00
1600	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,712.820	12.000	0.000	0.000	0.00
1605	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	435.620	20.000	0.000	0.000	0.00
1610	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	476.530	2.000	0.000	0.000	0.00
1615	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	5.880	1,250.000	0.000	0.000	0.00
1620	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	8.230	3,245.000	0.000	0.000	0.00
1625	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	10.580	2,425.000	0.000	0.000	0.00
1630	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.530	5,225.000	0.000	0.000	0.00
1635	06866021	000	INS TRF SIG PL AM (S)1 ARM(20')	EA	20,354.420	2.000	0.000	0.000	0.00
1640	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	24,956.010	1.000	0.000	0.000	0.00

1645	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	45,745.020	3.000	0.000	0.000	0.00
1650	06866105	000	INS TRF SIG PL AM(S)2 ARM(32-32')	EA	26,111.530	1.000	0.000	0.000	0.00
1655	06866247	000	INS TRF SIG PL AM(S)2 ARM(60-40')LUM	EA	55,924.790	1.000	0.000	0.000	0.00
1660	06876001	000	PED POLE ASSEMBLY	EA	5,409.440	7.000	0.000	0.000	0.00
1665	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,748.610	12.000	0.000	0.000	0.00
1670	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	6,467.800	2.000	0.000	0.000	0.00
1680	06906021	000	REMOVAL OF TIMBER POLES	EA	664.680	33.000	0.000	0.000	0.00
1690	06906080	000	REMOVE DOWN GUY W/GUARD	EA	21,382.100	5.000	0.000	0.000	0.00
1695	07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.800	11,669.000	0.000	0.000	0.00
1700	10026002	000	LANDSCAPE AMENITY (TY 1)	EA	21,356.370	11.000	0.000	0.000	0.00
1705	10026022	000	LANDSCAPE AMENITY (INTERPRETIVE SIGN)	EA	14,365.250	2.000	0.000	0.000	0.00
1710	10026032	000	LANDSCAPE AMENITY (INTERPRETIVE SIGN)	EA	14,365.250	2.000	0.000	0.000	0.00
1715	10026033	000	AMENITY (TY 1) (DOUBLE-BANNER POLES)	EA	21,551.600	11.000	0.000	0.000	0.00
1725	30776011	000	SP MIXES SP-C PG64-22	TON	123.150	1,328.000	0.000	0.000	0.00
1735	30776041	000	SP MIXES SP-D PG64-22	TON	139.040	5,001.000	0.000	0.000	0.00
1740	30776075	000	TACK COAT	GAL	8.940	3,263.000	0.000	0.000	0.00
1745	30806001	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	203.590	5,563.000	0.000	0.000	0.00
1750	30806007	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	230.410	1,125.000	0.000	0.000	0.00
1755	40796001	000	PRESTRESSED GROUND ANCHORS	LF	56.370	68,587.000	2,611.000	0.000	0.00
1760	60006098	000	INSTALL CIRCUIT BREAKER	EA	511.290	1.000	0.000	0.000	0.00
1770	60046031	000	ITS COM CBL (ETHERNET)	LF	69.690	45.000	0.000	0.000	0.00
1775	60046053	000	ITS COM CBL (UNDRGRND)(19 AWG/6 PR)	LF	29.650	295.000	0.000	0.000	0.00
1780	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	14.320	1,075.000	0.000	0.000	0.00
1785	60076014	000	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	3.730	13,000.000	0.000	0.000	0.00
1790	60076015	000	FIBER OPTIC CBL (SNGLE-MODE)(72 FIBER)	LF	4.600	6,600.000	0.000	0.000	0.00
1805	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	2,418.400	20.000	0.000	0.000	0.00
1810	60076094	000	FIBER OPTIC FUSION SPLICE	EA	76.690	1,078.000	0.000	0.000	0.00
1815	60076103	000	REMOVE FIBER OPTIC CABLE	LF	5.010	18,076.000	0.000	0.000	0.00
1820	60086047	000	RELOCATE EXISTING COMMUNICATION CABINET	EA	10,588.790	7.000	0.000	0.000	0.00
1825	60086048	000	COMMUNICATION CABINET FOUNDATION	EA	15,103.480	6.000	0.000	0.000	0.00
1830	60106004	000	CCTV MOUNT (POLE)	EA	1,533.870	1.000	0.000	0.000	0.00
1835	60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	5,348.080	1.000	0.000	0.000	0.00
1840	60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	7,275.640	3.000	0.000	0.000	0.00
1845	60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	31.440	2,475.000	0.000	0.000	0.00
1850	60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	42.140	3,635.000	0.000	0.000	0.00
1855	60166015	000	FIBER OPTIC CABLE ROAD MARKER	EA	255.650	10.000	0.000	0.000	0.00
1860	60276003	000	CONDUIT (PREPARE)	LF	9.100	920.000	0.000	0.000	0.00
1865	60276008	000	GROUND BOX (PREPARE)	EA	1,268.000	8.000	0.000	0.000	0.00
1870	60326001	000	SYSTEM INTEGRATION	LS	71,856.550	1.000	0.000	0.000	0.00
1875	60536002	000	REMOVE OVERHEAD SIGN PANELS	EA	1,181.080	3.000	0.000	0.000	0.00
1880	60646019	001	ITS POLE (40 FT)(90 MPH)	EA	12,449.890	1.000	0.000	0.000	0.00
1885	60646062	001	ITS POLE (60 FT)(REL)	EA	18,894.170	3.000	0.000	0.000	0.00
1890	60646080	001	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	7,675.470	1.000	0.000	0.000	0.00
1895	60766001	000	REMOVE EXISTING COMMUNICATION CABINET	EA	3,962.490	6.000	0.000	0.000	0.00
1900	61856002	002	TMA (STATIONARY)	DAY	154.380	430.000	0.000	0.000	0.00
1905	61856003	002	TMA (MOBILE OPERATION)	HR	61.850	476.000	0.000	0.000	0.00
1910	61866005	000	ITS GND BOX(PCAST) TY 1 (243660)	EA	4,816.340	4.000	0.000	0.000	0.00
1915	61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	5,920.730	10.000	0.000	0.000	0.00
1925	61866011	000	ITS GND BOX(PCAST) TY 2 (366060)	EA	7,270.530	3.000	0.000	0.000	0.00
1935	61866025	000	REMOVE ITS GROUND BOX	EA	884.530	8.000	0.000	0.000	0.00
1940	62776001	000	INST LRG GRND MNT AND OVRHD SIGN(STATE)	SF	41.930	2,358.500	0.000	0.000	0.00
1945	63046006	000	ITS RVSD (DC & WWA) (RELOCATE)	EA	7,802.270	3.000	0.000	0.000	0.00

1950	63066006	000	VIVDS TEMPORARY	EA	42,334.730	2.000	0.000	0.000	0.00
1955	63066007	000	VIVDS CABLING	LF	7.160	6,415.000	0.000	0.000	0.00
1960	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	1,763.950	2.000	0.000	0.000	0.00
1965	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	2,939.910	6.000	0.000	0.000	0.00
1970	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	3.580	2,580.000	0.000	0.000	0.00
1975	64916001	000	REMOVE AND RELOCATE SLDMS SYSTEM	EA	67,418.560	1.000	0.000	0.000	0.00
1980	64926001	000	VAB REMOVE	EA	21,494.590	1.000	0.000	0.000	0.00
1985	64926002	000	VAB FURNISH AND INSTALL	EA	1,179,543.630	1.000	0.000	0.000	0.00
1990	64946001	000	DECORATIVE ILL ASSEMBLY (PILASTER)	EA	13,630.960	12.000	0.000	0.000	0.00
1995	64956002	000	LINEAR ILLUMINATION ASSEMBLY (MURAL)	LF	1,648.400	304.000	0.000	0.000	0.00
2000	73126001	000	RMV AND RLCAT AUTO BARRIER GATE ASSM	EA	11,260.450	11.000	0.000	0.000	0.00
2001	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
2002	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
2005	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
			ON THE JOB TRAINING - PAID BY THE HOUR						
2006	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
2007	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
2008	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
2009	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
2010	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
2011	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
2012	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2013	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2015	96056007		ROAD USER COST - INCENTIVE	DOL	15,000.000	1.000	0.000	0.000	0.00
			Incntv - Early Compl of Prjct, 120 Days Max						
2016	96056008		ROAD USER COST - DISINCENTIVE	DOL	-15,000.000	1.000	0.000	0.000	0.00
			Discntv - Fail to substntly compl Prjct, Max Cal 365 days						
2017	95016002		RUC (CREDIT OR DAMAGE)	DOL	-1,000.000	1.000	0.000	0.000	0.00
			ML Closr Disnctv 1LN/Hr @ 15 Min Incrmnts See Item 502 GN						
2018	95016003		RUC DAMAGE ONLY	DOL	-2,000.000	1.000	0.000	0.000	0.00
			ML Closr Disnctv 2LN/Hr @ 15 Min Incrmnts See Item 502 GN						
2019	95016003		RUC DAMAGE ONLY	DOL	-3,000.000	1.000	0.000	0.000	0.00
			ML Closr Disnctv 3 LN/Hr @ 15 Min Incrmnts See Item 502 GN						
2020	95016003		RUC DAMAGE ONLY	DOL	-4,000.000	1.000	0.000	0.000	0.00
			ML Closr Disnctv 4LN/Hr @ 15 Min Incrmnts See Item 502 GN						
2021	95016003		RUC DAMAGE ONLY	DOL	-5,000.000	1.000	0.000	0.000	0.00
			ML Closr Disnctv 5+ LN/Hr @ 15 Min Incrmnts See Item 502 GN						
2026	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	11,265.600	0.000	0.000	0.000	0.00
			CO #13 Subgrade Changes Around Existing Waterline Non Part						
2027	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	13,389.460	0.000	0.000	0.000	0.00
			CO #13 Subgrade Changes Around Existing Waterline Non Part						
2028	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	121,411.820	0.000	0.000	0.000	0.00
			CO #10 Add Cutting & Splicing Rebar for Drilled Shaft Exten.						
2029	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	465,027.400	0.000	0.000	0.000	0.00
			CO #11 Resolve Atmos Energy Utility Delay						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180610019602548 [IH 35E UNDERPASS AT EB FM 11

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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2050	04166005	000	DRILL SHAFT (42 IN)	LF	239.150	353.000	0.000	0.000	0.00
2060	04206030	001	CL C CONC (CAP)(HPC)	CY	1,196.200	151.200	0.000	0.000	0.00
2065	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,057.670	158.700	0.000	0.000	0.00
2070	04226002	000	REINF CONC SLAB (HPC)	SF	22.320	29,009.000	0.000	0.000	0.00
2075	04256038	001	PRESTR CONC GIRDER (TX46)	LF	226.380	1,722.000	0.000	0.000	0.00
2080	04346111	004	ELASTOMERIC BEARING(EE4)	EA	1,788.200	9.000	0.000	0.000	0.00
2085	04346128	004	ELASTOMERIC BEARING (EF4)	EA	1,947.420	9.000	0.000	0.000	0.00
2090	04426001	001	STR STEEL (PLATE GIRDER)	LB	2.350	655,500.000	0.000	0.000	0.00
2095	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	11.540	1,149.000	0.000	0.000	0.00
2100	04506024	001	RAIL (TY SSTR)(HPC)	LF	109.490	330.900	0.000	0.000	0.00
2105	04546004	000	ARMOR JOINT (SEALED)	LF	104.140	311.000	0.000	0.000	0.00
2110	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	156.450	254.000	0.000	0.000	0.00
2115	04546019	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	156.920	187.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 180610019602549 [IH 35E UNDERPASS AT WB FM 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2165	04166005	000	DRILL SHAFT (42 IN)	LF	239.150	432.000	0.000	0.000	0.00
2175	04206030	001	CL C CONC (CAP)(HPC)	CY	1,196.200	173.600	0.000	0.000	0.00
2180	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,057.670	192.900	0.000	0.000	0.00
2185	04226002	000	REINF CONC SLAB (HPC)	SF	22.320	33,257.000	0.000	0.000	0.00
2190	04256038	001	PRESTR CONC GIRDER (TX46)	LF	226.380	1,943.980	0.000	0.000	0.00
2195	04346111	004	ELASTOMERIC BEARING(EE4)	EA	1,788.200	10.000	0.000	0.000	0.00
2200	04346128	004	ELASTOMERIC BEARING (EF4)	EA	1,947.420	10.000	0.000	0.000	0.00
2205	04426001	001	STR STEEL (PLATE GIRDER)	LB	2.350	729,700.000	0.000	0.000	0.00
2210	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	11.540	1,627.000	0.000	0.000	0.00
2215	04506024	001	RAIL (TY SSTR)(HPC)	LF	109.490	329.800	0.000	0.000	0.00
2220	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	156.450	285.000	0.000	0.000	0.00
2225	04546019	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	156.920	215.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2022	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 FedPart - Don't have Police Rpt & Way to charge vs 3rd Party	DOL	1.000	200,000.000	0.000	0.000	0.00
2023	96066064		FORCE ACCOUNT - CRASH CUSHION REPAIR #2 NonPart-Have Police Peport or Way to Charge vs 3rd Party	DOL	1.000	200,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$32,154,164.46

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002		PREPARING ROW	STA	83,090.000	0.00	61.000	5,068,490.00
		CO#2 Revise Unit of Measure from Acre to Station					
01046001	000	REMOVING CONC (PAV)	SY	14.110	42,530.00	4,681.000	66,048.91
01046009	000	REMOVING CONC (RIPRAP)	SY	8.280	2,202.00	578.430	4,789.40
01046015	000	REMOVING CONC (SIDEWALKS)	SY	6.060	2,597.00	1,932.000	11,707.92
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	8.620	6,083.00	4,745.390	40,905.26
01046021	000	REMOVING CONC (CURB)	LF	2.810	4,211.00	3,268.000	9,183.08
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	3.700	9,282.00	1,462.000	5,409.40
01046023	000	REMOVING CONC (CTB)	LF	8.270	23,896.00	1,056.000	8,733.12
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	36.220	4,289.00	126.000	4,563.72
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	7.350	1,881.00	1,821.492	13,387.97
01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	8.170	31,046.00	6,153.349	50,272.87
01106001	000	EXCAVATION (ROADWAY)	CY	17.810	307,214.00	57,181.000	1,018,393.61
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	13.180	17,639.00	7,702.000	101,512.36
02606002		LIME (HYDRATED LIME (SLURRY))	TON	390.970	154.00	220.290	86,126.78
		CO #5 Add Lime Quantity & Price Decrease					
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	1,596.860	154.00	192.500	307,395.55
02606011	000	LIME TRT (EXST MATL) (12")	SY	4.020	72,874.00	20,732.577	83,344.96
03106001	000	PRIME COAT (MULTI OPTION)	GAL	6.950	14,042.00	3,200.000	22,240.00
03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	80.000	39,913.00	18,695.866	1,495,669.28
04006003	000	STRUCT EXCAV (PIPE)	CY	162.960	122.00	122.000	19,881.12
04006005	000	CEM STABIL BKFL	CY	194.610	3,459.00	501.000	97,499.61
04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.570	19,539.00	7,468.000	41,596.76
04166006	000	DRILL SHAFT (48 IN)	LF	330.700	34,487.00	14,578.000	4,820,944.60
04206014	001	CL C CONC (ABUT)(HPC)	CY	891.100	299.10	114.300	101,852.73
04206166	001	CL C CONC (TIE BEAM)	CY	644.040	866.00	293.580	189,077.26
04506023	001	RAIL (TY SSTR)	LF	51.320	20,262.00	1,775.000	91,093.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	94.480	9,637.00	2,909.000	274,842.32
04646008	001	RC PIPE (CL III)(36 IN)	LF	163.240	5,232.00	2,296.000	374,799.04
04646010	001	RC PIPE (CL III)(48 IN)	LF	255.730	981.00	791.000	202,282.43
04646018	001	RC PIPE (CL IV)(24 IN)	LF	106.870	1,458.00	451.000	48,198.37
04646020	001	RC PIPE (CL IV)(36 IN)	LF	211.270	703.00	142.000	30,000.34
04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	4,969.530	12.00	10.000	49,695.31
04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	5,631.830	22.00	11.500	64,766.08
04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	5,753.160	12.00	2.500	14,382.90
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	6,395.540	5.00	2.000	12,791.08
04656034	001	INLET (COMPL)(PCU)(4FT)(LEFT)	EA	7,209.200	3.00	3.000	21,627.60
04656035	001	INLET (COMPL)(PCU)(4FT)(RIGHT)	EA	7,795.650	8.00	4.500	35,080.44
04656036	001	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	7,259.930	1.00	1.000	7,259.94
04656043	001	INLET (COMPL)(PCU)(6FT)(RIGHT)	EA	8,397.680	1.00	1.000	8,397.68
04656076	001	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	8,094.340	1.00	1.000	8,094.34
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,373.510	1.00	1.000	5,373.51
04656146	001	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	4,966.040	33.00	3.000	14,898.12

04656147	001	INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	6,520.900	32.00	2.500	16,302.25
04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	6,575.830	7.00	4.000	26,303.33
04656560	001	INL(CMP)(PAZD-CZ)(FG)(4FTX4FT-4FTX4FT)	EA	7,307.980	2.00	1.000	7,307.98
04796006	000	ADJUSTING INLET (CAP)	EA	1,569.920	2.00	7.000	10,989.44
04966002	000	REMOV STR (INLET)	EA	778.080	80.00	4.000	3,112.32
04966003	000	REMOV STR (MANHOLE)	EA	1,058.540	4.00	2.000	2,117.08
04966005	000	REMOV STR (WINGWALL)	EA	1,141.990	5.00	5.000	5,709.95
04966007	000	REMOV STR (PIPE)	LF	17.120	13,804.00	265.000	4,536.80
05006001	000	MOBILIZATION	LS	10,545,600.000	1.00	0.900	9,491,040.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	46,225.740	36.00	11.000	508,483.14
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	34.510	1,488.00	150.000	5,176.50
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.310	3,797.00	5,315.000	17,592.65
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.760	6,348.00	394.000	299.44
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.180	435.00	240.000	1,723.20
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.380	435.00	160.000	220.80
05066047	005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	10.700	2,551.00	1,496.000	16,007.20
05086001	000	CONSTRUCTING DETOURS	SY	111.970	12,162.00	3,822.653	428,022.47
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	48.890	4,030.00	2,120.000	103,646.80
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	51.130	280.00	260.000	13,293.80
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.190	28,430.00	150.000	928.50
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.040	6,080.00	2,300.000	13,892.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.150	280.00	120.000	1,218.00
05296005	000	CONC CURB (MONO) (TY II)	LF	4.720	7,255.00	2,990.000	14,112.80
05296008	000	CONC CURB & GUTTER (TY II)	LF	16.070	2,660.00	1,143.000	18,368.01
05306004	000	DRIVEWAYS (CONC)	SY	87.470	2,086.00	331.165	28,967.01
05316001	000	CONC SIDEWALKS (4")	SY	51.330	3,936.00	1,323.807	67,951.01
05316005	000	CURB RAMPS (TY 2)	EA	1,296.330	19.00	4.000	5,185.32
05316010	000	CURB RAMPS (TY 7)	EA	1,503.740	51.00	1.000	1,503.74
05316057	000	CONC SIDEWALK (SPECIAL)(RETAINING WALL)	SF	54.050	1,416.00	481.693	26,035.51
05606025	000	RELOCATE EXISTING MAILBOX	EA	523.260	4.00	1.000	523.26
06176001	000	TEMP RD IL (RD IL ASM)	EA	10,097.960	21.00	10.000	100,979.60
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	27.030	14,434.00	1,855.000	50,140.65
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	54.860	1,415.00	190.000	10,423.40
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	25.700	7,780.00	150.000	3,855.00
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	38.600	13,610.00	190.000	7,334.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	36.100	2,470.00	915.000	33,031.50
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	54.300	2,450.00	2,755.000	149,596.50
06186070	000	CONDT (RM) (2")	LF	52.870	1,055.00	200.000	10,574.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.810	17,175.00	1,533.000	4,307.73
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.170	55,290.00	5,658.000	17,935.86
06206009	000	ELEC CONDR (NO.6) BARE	LF	5.730	3,538.00	614.000	3,518.22
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.580	8,798.00	1,842.000	6,594.36
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	2,663.820	38.00	5.000	13,319.10
06246009	000	GROUND BOX TY D (162922)	EA	1,794.630	11.00	7.000	12,562.41
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	3,507.440	16.00	2.000	7,014.88
06246028	000	REMOVE GROUND BOX	EA	664.680	10.00	1.000	664.68
06276002	000	TIMBER POLE (CL 2) 40 FT	EA	2,893.900	33.00	33.000	95,498.70
06286001	000	RELOCATE ELECTRICAL SERVICES	EA	20,258.280	1.00	2.000	40,516.56
06286002	000	REMOVE ELECTRICAL SERVICES	EA	993.950	6.00	1.000	993.95

06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	17,537.210	3.00	1.000	17,537.21
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.780	90,244.00	490.000	382.20
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.830	1,450.00	148.000	122.84
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.780	77,331.00	6,840.000	5,335.20
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.130	1,584.00	283.000	319.79
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	4.130	644.00	101.000	417.13
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.780	87,365.00	2,450.000	1,911.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.610	43,373.00	524.000	319.64
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.690	48,530.00	631.000	435.39
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.740	5,570.00	914.000	676.36
06816001	000	TEMP TRAF SIGNALS	EA	135,235.930	4.00	1.000	135,235.93
06906001	000	REMOVAL OF CONDUIT	LF	4.040	10,044.00	50.000	202.00
06906078	000	INSTL DOWN GUY W/GUARD	EA	1,704.640	5.00	5.000	8,523.20
30776001	000	SP MIXES SP-B PG64-22	TON	102.290	39,742.00	11,584.688	1,184,997.73
30776021	000	SP MIXES SP-C PG70-22	TON	131.090	4,939.00	273.338	35,831.87
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,522.550	8.00	5.000	62,612.75
60076060	000	FO CBL (48 SMF)(ADSS)(AERIAL)	LF	4.750	7,440.00	2,690.000	12,777.50
60076066	000	FO CBL (72 SMF)(ADSS)(AERIAL)	LF	5.520	6,880.00	2,690.000	14,848.80
61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	7,914.750	9.00	2.000	15,829.50
61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	8,380.030	7.00	3.000	25,140.09
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	699,225.120	-699,225.12
		MATERIAL ON HAND - MATERIAL USED					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	4,537,000.380	4,537,000.38
		MATERIAL ON HAND - MATERIAL RECEIVED					
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	8.00	2.000	400.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	2,000,000.00	393,224.120	393,224.12
		Soil & Ground Water Mngt Plan - Paid by Invoice					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500,000.00	5,252.130	5,252.13
		Pd by Inv					
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	250,000.00	3,931.360	3,931.36
		Pd by Inv					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	500,000.00	23,515.040	23,515.04
		Pd by Inv					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	24,570.240	0.00	1.000	24,570.24
		CO #6 Add Concrete Obstruction Removal					

TOTAL ITEM EARNINGS TO DATE \$32,154,164.46