



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **004706158**
 PROJECT: **STP 2024(041)MM**
 CONTRACT: **08233203**
 AWARD AMOUNT: **\$58,488,663.00**
 PROJECTED AMOUNT: **\$59,766,463.00**
 ADJ. PROJECTED AMOUNT: **\$59,883,068.72**
 CONTRACTOR: **WEBBER, LLC**

HIGHWAY: **US 75**
 DISTRICT NAME: **DALLAS**
 COUNTY: **COLLIN**
 AREA ENGINEER: **Jennifer Vorster, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0008**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/26/2024** to **07/26/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **41.40**
 % TIME USED: **14.74**
 % RETAINAGE: **0.00**

LETTING DATE: **08/03/2023**
 AWARD DATE: **08/16/2023**
 NOTICE TO PROCEED DATE: **11/01/2023**
 WORK BEGIN DATE: **03/04/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$24,794,412.25	\$21,112,982.25	\$3,681,430.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$24,794,412.25	\$21,112,982.25	\$3,681,430.00
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	\$24,794,412.25	\$21,112,982.25	\$3,681,430.00

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: 03/04/2024
TIME CHARGES BEGIN: 01/30/2024
BID DAYS: 780
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 780
DAYS CHARGED TO DATE: 115
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
06/26/2024	1		
06/27/2024	1		
06/28/2024	1		
06/29/2024	1		
06/30/2024		1 SUNDAY	
07/01/2024	1		
07/02/2024	1		
07/03/2024		1 HOLIDAY TRAFFIC	
07/04/2024		1 HOLIDAY	
07/05/2024		1 HOLIDAY TRAFFIC	
07/06/2024	<u>1</u>		1
07/07/2024		1 SUNDAY	
07/08/2024	1		
07/09/2024	1		
07/10/2024	1		
07/11/2024	1		
07/12/2024	1		
07/13/2024	1		
07/14/2024		1 SUNDAY	
07/15/2024	1		
07/16/2024	1		
07/17/2024	1		
07/18/2024	1		
07/19/2024	1		
07/20/2024	1		
07/21/2024		1 SUNDAY	
07/22/2024	1		
07/23/2024	1		
07/24/2024	1		
07/25/2024	1		
07/26/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	23	8
TOATAL DIARY DAYS ADJUSTED		1
HOLIDAY		1
HOLIDAY TRAFFIC		2
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2024(041)MM CONTROL 004706158
 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
0060	01006002	000	PREPARING ROW	STA	6,370.000	101.000	\$643,370.00	376.20	265.00
0065	01046010	000	REMOVING CONC (RIPRAP)	CY	257.000	12.000	\$3,084.00	40.00	19.00
0105	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	809.100	69.000	\$55,827.90	1,371.00	1,371.00
0145	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	120,105.000	1.000	\$120,105.00	30.00	5.00
0160	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.850	970.000	\$2,764.50	6,963.00	5,950.00
0165	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	970.000	\$727.50	6,963.00	995.00
0180	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	48.000	3,330.000	\$159,840.00	70,860.00	53,730.00
0185	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.000	1,530.000	\$6,120.00	16,080.00	14,250.00
0215	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	26.500	1,625.000	\$43,062.50	7,000.00	1,825.00
0225	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	8.000	\$8,000.00	31.00	8.00
0230	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	350.000	\$875.00	850.00	350.00
0235	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	2.000	\$250.00	4.00	2.00
0245	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,775.000	9.000	\$24,975.00	35.00	10.00
0250	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	4.000	\$800.00	13.00	4.00
0260	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	765.000	1.000	\$765.00	30.00	8.00
0265	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,935.000	1.000	\$6,935.00	34.00	48.00
0285	06106010	000	REMOVE RD IL ASM (U/P)	EA	528.300	17.000	\$8,981.10	36.00	26.00
0300	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,804.500	8.000	\$14,436.00	24.00	12.00
0310	06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	50,085.000	12.000	\$601,020.00	35.00	34.00
0315	06136007	000	HI MST IL POLE (175 FT)(80 MPH)	EA	60,795.000	2.000	\$121,590.00	6.00	6.00
0320	06146007	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	26,518.500	8.000	\$212,148.00	33.00	28.00
0330	06146014	000	LED HI MST IL AM(6 FIXT)ASYM(TY A)SHLD	EA	26,892.000	3.000	\$80,676.00	8.00	8.00
0340	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.150	11,983.000	\$217,491.45	33,100.00	17,633.00
0345	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	36.650	2,320.000	\$85,028.00	15,060.00	4,090.00
0365	06186066	000	CONDT (RM) (1 1/4")	LF	50.450	490.000	\$24,720.50	2,330.00	770.00
0385	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.300	490.000	\$1,127.00	1,410.00	790.00
0390	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.400	980.000	\$2,352.00	4,305.00	980.00
0395	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.650	3,307.000	\$8,763.55	17,055.00	4,217.00
0400	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.750	8,600.000	\$23,650.00	34,905.00	10,420.00
0405	06206011	000	ELEC CONDR (NO.4) BARE	LF	3.050	1,010.000	\$3,080.50	12,580.00	3,600.00
0410	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.350	6,500.000	\$21,775.00	37,610.00	6,500.00
0415	06206015	000	ELEC CONDR (NO.2) BARE	LF	4.500	4,600.000	\$20,700.00	9,970.00	7,220.00
0420	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	5.050	9,200.000	\$46,460.00	20,100.00	9,200.00
0425	06206017	000	ELEC CONDR (NO.1) BARE	LF	4.800	1,890.000	\$9,072.00	4,180.00	1,890.00
0430	06206018	000	ELEC CONDR (NO.1) INSULATED	LF	5.050	3,780.000	\$19,089.00	8,360.00	3,780.00
0445	06246001	000	GROUND BOX TY A (122311)	EA	1,374.000	6.000	\$8,244.00	41.00	35.00
0450	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	2,181.000	17.000	\$37,077.00	91.00	58.00
0470	06286042	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(U)	EA	6,683.400	3.000	\$20,050.20	3.00	3.00
0475	06286073	000	ELC SRV TY A 240/480 100(NS)SS(E)GC(O)	EA	5,598.000	2.000	\$11,196.00	2.00	2.00
0480	06286074	000	ELC SRV TY A 240/480 100(NS)SS(E)GC(U)	EA	6,760.000	1.000	\$6,760.00	1.00	1.00
0525	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	20.000	24.000	\$480.00	113.00	24.00
0555	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	2.500	2,083.000	\$5,207.50	2,158.00	33,635.00
0570	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.350	903.000	\$1,219.05	75,180.00	65,322.00
0580	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.650	530.000	\$344.50	300,349.00	3,600.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0685	60006002	000	REMOVE ABOVE-GROUND CONDUIT	LF	9.000	270.000	\$2,430.00	890.00	270.00
0835	61856002	002	TMA (STATIONARY)	DAY	425.000	138.000	\$58,650.00	1,200.00	370.00
0840	61856005	002	TMA (MOBILE OPERATION)	DAY	778.000	2.000	\$1,556.00	300.00	31.00
3587	96016001		MATERIAL ON HAND	DOL	1.000	185,013.250	\$185,013.25	100,000.00	6,056,187.16
		SUPP DESCR	Received						
3588	96016001		MATERIAL ON HAND	DOL	-1.000	788,762.630	-\$788,762.63	100,000.00	3,138,273.19
		SUPP DESCR	Used						

CATEGORY 011 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
3592	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	45,781.790	\$45,781.79	300,000.00	45,781.79
		SUPP DESCR	Paid by Invoice						
3605	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	252,145.390	\$252,145.39	250,000.00	252,148.39
		SUPP DESCR	Participating, Don't have police report						

PROJECT STP 2024(041)MM CONTROL 004706163

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
1570	01046023	000	REMOVING CONC (CTB)	LF	8.500	15,060.000	\$128,010.00	24,978.00	15,060.00
1665	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	48.000	14,730.000	\$707,040.00	50,310.00	19,230.00
1700	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	765.000	1.000	\$765.00	2.00	1.00
1705	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,935.000	3.000	\$20,805.00	2.00	3.00
1710	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.150	-4,353.000	-\$79,006.95	3,447.00	3,447.00
1750	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.650	993.000	\$2,631.45	4,913.00	4,913.00
1835	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.350	28,881.000	\$38,989.35	50,296.00	28,881.00
1845	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	520.000	\$286.00	148,286.00	520.00

PROJECT STP 2024(041)MM CONTROL 004707232

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
2470	06106010	000	REMOVE RD IL ASM (U/P)	EA	528.300	30.000	\$15,849.00	90.00	30.00
2475	06106101	000	REPLACE LUMINAIRE W/LED (150W EQ)	EA	774.000	24.000	\$18,576.00	24.00	24.00
2485	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,804.500	8.000	\$14,436.00	48.00	8.00
2490	06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	50,085.000	2.000	\$100,170.00	10.00	10.00
2495	06136007	000	HI MST IL POLE (175 FT)(80 MPH)	EA	60,795.000	1.000	\$60,795.00	3.00	3.00
2500	06146007	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	26,518.500	1.000	\$26,518.50	13.00	7.00
2540	06186066	000	CONDT (RM) (1 1/4")	LF	50.450	2,370.000	\$119,566.50	4,130.00	2,370.00
2550	06206005	000	ELEC CONDR (NO.10) BARE	LF	2.100	1,120.000	\$2,352.00	2,310.00	1,120.00
2555	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	2.100	2,240.000	\$4,704.00	4,620.00	2,240.00
2560	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.300	360.000	\$828.00	880.00	360.00
2565	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.400	720.000	\$1,728.00	18,650.00	720.00
2620	06246001	000	GROUND BOX TY A (122311)	EA	1,374.000	2.000	\$2,748.00	13.00	13.00
2645	06286042	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(U)	EA	6,683.400	4.000	\$26,733.60	4.00	4.00
2850	60006002	000	REMOVE ABOVE-GROUND CONDUIT	LF	9.000	1,850.000	\$16,650.00	4,400.00	1,850.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2860	60006008	000	REMOVE CONDUCTOR	LF	1.350	400.000	\$540.00
2975	60276004	000	JUNCTION BOX (INSTALL)	EA	1,331.000	2.000	\$2,662.00

Total Bid Quantity	QTY Paid To Date
19,000.00	400.00
20.00	2.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,681,430.00

CONTRACT LINE ITEMS

PROJECT STP 2024(04)MM CONTROL 004706158
 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	01006002	000	PREPARING ROW	STA	6,370.000	376.200	0.000	265.00	1,688,050.00
0065	01046010	000	REMOVING CONC (RIPRAP)	CY	257.000	40.000	0.000	19.00	4,883.00
0105	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	809.100	1,371.000	0.000	1,371.00	1,109,276.10
0140	05006001	000	MOBILIZATION	LS	5,848,019.100	0.400	0.000	0.40	2,339,207.64
0145	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	120,105.000	30.000	0.000	5.00	600,525.00
0160	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.850	6,963.000	0.000	5,950.00	16,957.50
0165	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	6,963.000	0.000	995.00	746.25
0170	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.500	3,223.000	0.000	3,171.00	14,269.50
0175	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.850	3,223.000	0.000	3,203.00	2,722.55
0180	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	48.000	70,860.000	0.000	53,730.00	2,579,040.00
0185	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.000	16,080.000	0.000	14,250.00	57,000.00
0215	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	26.500	7,000.000	0.000	1,825.00	48,362.50
0225	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	31.000	0.000	8.00	8,000.00
0230	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	850.000	0.000	350.00	875.00
0235	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	4.000	0.000	2.00	250.00
0245	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,775.000	35.000	0.000	10.00	27,750.00
0250	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	13.000	0.000	4.00	800.00
0255	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,145.000	3.000	0.000	9.00	10,305.00
0260	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	765.000	30.000	0.000	8.00	6,120.00
0265	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,935.000	34.000	0.000	48.00	332,880.00
0285	06106010	000	REMOVE RD IL ASM (U/P)	EA	528.300	36.000	0.000	26.00	13,735.80
0300	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,804.500	24.000	0.000	12.00	21,654.00
0310	06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	50,085.000	35.000	0.000	34.00	1,702,890.00
0315	06136007	000	HI MST IL POLE (175 FT)(80 MPH)	EA	60,795.000	6.000	0.000	6.00	364,770.00
0320	06146007	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	26,518.500	33.000	0.000	28.00	742,518.00
0325	06146011	000	REPLC LED HI MST IL(6 FIXT)(ASYM)(TY A)	EA	18,477.000	6.000	0.000	6.00	110,862.00
0330	06146014	000	LED HI MST IL AM(6 FIXT)ASYM(TY A)SHLD	EA	26,892.000	8.000	0.000	8.00	215,136.00
0340	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.150	33,100.000	0.000	17,633.00	320,038.95
0345	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	36.650	15,060.000	0.000	4,090.00	149,898.50
0365	06186066	000	CONDT (RM) (1 1/4")	LF	50.450	2,330.000	0.000	770.00	38,846.50
0370	06186070	000	CONDT (RM) (2")	LF	45.050	430.000	0.000	230.00	10,361.50
0385	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.300	1,410.000	0.000	790.00	1,817.00
0390	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.400	4,305.000	0.000	980.00	2,352.00
0395	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.650	17,055.000	0.000	4,217.00	11,175.05
0400	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.750	34,905.000	0.000	10,420.00	28,655.00
0405	06206011	000	ELEC CONDR (NO.4) BARE	LF	3.050	12,580.000	0.000	3,600.00	10,980.00
0410	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.350	37,610.000	0.000	6,500.00	21,775.00
0415	06206015	000	ELEC CONDR (NO.2) BARE	LF	4.500	9,970.000	0.000	7,220.00	32,490.00
0420	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	5.050	20,100.000	0.000	9,200.00	46,460.00
0425	06206017	000	ELEC CONDR (NO.1) BARE	LF	4.800	4,180.000	0.000	1,890.00	9,072.00
0430	06206018	000	ELEC CONDR (NO.1) INSULATED	LF	5.050	8,360.000	0.000	3,780.00	19,089.00
0445	06246001	000	GROUND BOX TY A (122311)	EA	1,374.000	41.000	0.000	35.00	48,090.00
0450	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	2,181.000	91.000	0.000	58.00	126,498.00
0470	06286042	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(U)	EA	6,683.400	3.000	0.000	3.00	20,050.20

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 \$
0475	06286073	000	ELC SRV TY A 240/480 100(NS)SS(E)GC(O)	EA	5,598.000	2.000	0.000	2.00	11,196.00
0480	06286074	000	ELC SRV TY A 240/480 100(NS)SS(E)GC(U)	EA	6,760.000	1.000	0.000	1.00	6,760.00
0525	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	20.000	113.000	0.000	24.00	480.00
0545	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	1.650	1,769.000	0.000	1,510.00	2,491.50
0550	06626065	000	WK ZN PAV MRK REMOV (W)6"(DOT)	LF	1.350	1,000.000	0.000	177.00	238.95
0555	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	2.500	2,158.000	0.000	33,635.00	84,087.50
0560	06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	7.000	356.000	0.000	586.00	4,102.00
0565	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	6.000	2,544.000	0.000	3,851.00	23,106.00
0570	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.350	75,180.000	0.000	65,322.00	88,184.70
0575	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.250	12,609.000	0.000	112.00	588.00
0580	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.650	300,349.000	0.000	3,600.00	2,340.00
0590	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	8,601.000	0.000	600.00	900.00
0605	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	97.000	88.000	0.000	1.00	97.00
0685	60006002	000	REMOVE ABOVE-GROUND CONDUIT	LF	9.000	890.000	0.000	270.00	2,430.00
0705	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	28,048.000	3.000	0.000	3.00	84,144.00
0770	60206007	000	MLTPLY PV MK W/WTY (W) (8") (SLD)	LF	1.450	22,833.000	0.000	2,110.00	3,059.50
0790	60206023	000	MLTPLY PV MK (W) (ARROW)	EA	275.000	11.000	0.000	1.00	275.00
0795	60206027	000	MLTPLY PV MK (W) (WORD)	EA	340.000	82.000	0.000	1.00	340.00
0820	60496003	000	LONG CHANNEL MOUNT CURB SYS (REMOVE)	LF	5.150	31,150.000	0.000	48,985.00	252,272.75
0835	61856002	002	TMA (STATIONARY)	DAY	425.000	1,200.000	0.000	370.00	157,250.00
0840	61856005	002	TMA (MOBILE OPERATION)	DAY	778.000	300.000	0.000	31.00	24,118.00
3587	96016001		MATERIAL ON HAND Received	DOL	1.000	100,000.000	0.000	6,056,187.16	6,056,187.16
3588	96016001		MATERIAL ON HAND Used	DOL	-1.000	100,000.000	0.000	3,138,273.19	-3,138,273.19

Category Subtotal \$16,583,609.41

CATEGORY 011 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 \$
3592	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	300,000.000	0.000	45,781.79	45,781.79
3605	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 Participating, Don't have police report	DOL	1.000	250,000.000	0.000	252,148.39	252,148.39

Category Subtotal \$297,930.18

PROJECT STP 2024(041)MM CONTROL 004706163

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 \$
1565	01006002	000	PREPARING ROW	STA	6,370.000	308.700	0.000	308.70	1,966,419.00
1570	01046023	000	REMOVING CONC (CTB)	LF	8.500	24,978.000	0.000	15,060.00	128,010.00
1650	05006001	000	MOBILIZATION	LS	5,848,019.100	0.300	0.000	0.20	1,169,603.83
1665	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	48.000	50,310.000	0.000	19,230.00	923,040.00
1700	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	765.000	2.000	0.000	1.00	765.00
1705	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,935.000	2.000	0.000	3.00	20,805.00

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 \$
1710	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.150	3,447.000	0.000	3,447.00	62,563.05
1715	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	36.650	4,188.000	0.000	3,620.00	132,673.00
1745	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.400	12,258.000	0.000	600.00	1,440.00
1750	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.650	4,913.000	0.000	4,913.00	13,019.45
1755	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.750	6,782.000	0.000	6,880.00	18,920.00
1760	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.350	1,065.000	0.000	5,180.00	17,353.00
1765	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	5.050	5,841.000	0.000	5,240.00	26,462.00
1770	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	2,181.000	1.000	0.000	1.00	2,181.00
1835	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.350	50,296.000	0.000	28,881.00	38,989.35
1845	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	148,286.000	0.000	520.00	286.00
1850	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.650	61,470.000	0.000	2,260.00	1,469.00

Category Subtotal \$4,523,998.68

PROJECT STP 2024(041)MM CONTROL 004707232

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 \$
2310	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	809.100	438.000	0.000	438.00	354,385.80
2340	05006001	000	MOBILIZATION	LS	5,848,019.100	0.300	0.000	0.30	1,754,405.73
2380	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.000	42,270.000	0.000	630.00	2,520.00
2445	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,145.000	3.000	0.000	1.00	1,145.00
2470	06106010	000	REMOVE RD IL ASM (U/P)	EA	528.300	90.000	0.000	30.00	15,849.00
2475	06106101	000	REPLACE LUMINAIRE W/LED (150W EQ)	EA	774.000	24.000	0.000	24.00	18,576.00
2485	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,804.500	48.000	0.000	8.00	14,436.00
2490	06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	50,085.000	10.000	0.000	10.00	500,850.00
2495	06136007	000	HI MST IL POLE (175 FT)(80 MPH)	EA	60,795.000	3.000	0.000	3.00	182,385.00
2500	06146007	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	26,518.500	13.000	0.000	7.00	185,629.50
2505	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.150	17,140.000	0.000	160.00	2,904.00
2540	06186066	000	CONDT (RM) (1 1/4")	LF	50.450	4,130.000	0.000	2,370.00	119,566.50
2550	06206005	000	ELEC CONDR (NO.10) BARE	LF	2.100	2,310.000	0.000	1,120.00	2,352.00
2555	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	2.100	4,620.000	0.000	2,240.00	4,704.00
2560	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.300	880.000	0.000	360.00	828.00
2565	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.400	18,650.000	0.000	720.00	1,728.00
2620	06246001	000	GROUND BOX TY A (122311)	EA	1,374.000	13.000	0.000	13.00	17,862.00
2645	06286042	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(U)	EA	6,683.400	4.000	0.000	4.00	26,733.60
2780	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.250	7,115.000	0.000	89.00	467.25
2790	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	16,299.000	0.000	2,610.00	2,610.00
2850	60006002	000	REMOVE ABOVE-GROUND CONDUIT	LF	9.000	4,400.000	0.000	1,850.00	16,650.00
2860	60006008	000	REMOVE CONDUCTOR	LF	1.350	19,000.000	0.000	400.00	540.00
2870	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	28,048.000	3.000	0.000	1.00	28,048.00
2975	60276004	000	JUNCTION BOX (INSTALL)	EA	1,331.000	20.000	0.000	2.00	2,662.00
2990	60496003	000	LONG CHANNEL MOUNT CURB SYS (REMOVE)	LF	5.150	42,700.000	0.000	25,444.00	131,036.60

Category Subtotal \$3,388,873.98

PROJECT STP 2024(041)MM CONTROL 004706158

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 (\$)
0070	01046023	000	REMOVING CONC (CTB)	LF	8.500	24,439.000	0.000	0.000	0.00
0075	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.950	5,295.000	0.000	0.000	0.00
0080	01626002	000	BLOCK SODDING	SY	4.500	5,295.000	0.000	0.000	0.00
0085	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.350	5,295.000	0.000	0.000	0.00
0090	01686001	000	VEGETATIVE WATERING	MG	57.650	1,589.000	0.000	0.000	0.00
0095	03616007	000	FULL - DEPTH REPAIR CRCP (13")	SY	671.000	99.000	0.000	0.000	0.00
0100	04166004	000	DRILL SHAFT (36 IN)	LF	584.100	375.000	0.000	0.000	0.00
0110	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	268.200	8.000	0.000	0.000	0.00
0115	04206043	001	CL C CONC (FOOTING)	CY	1,188.000	22.800	0.000	0.000	0.00
0120	04206049	001	CL C CONC (CRASHWALL)	CY	1,324.000	75.900	0.000	0.000	0.00
0125	04206068	001	CL C CONC (SIGN COLUMN)	CY	1,840.000	95.700	0.000	0.000	0.00
0130	04326001	000	RIPRAP (CONC)(4 IN)	CY	538.000	516.250	0.000	0.000	0.00
0135	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	575.000	435.000	0.000	0.000	0.00
0150	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	28.500	660.000	0.000	0.000	0.00
0155	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	11.000	660.000	0.000	0.000	0.00
0190	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	6.000	37,710.000	0.000	0.000	0.00
0195	05146005	000	PERM CTB (SGL SLOPE) (TY 1) (48)	LF	95.900	22,710.000	0.000	0.000	0.00
0200	05146007	000	PERM CTB (SGL SLOPE) (TY 3) (48)	LF	300.000	1,351.000	0.000	0.000	0.00
0205	05146047	000	PERM CTB (SGL SLOPE)(TY 1)(TRANSITION)	LF	432.000	280.000	0.000	0.000	0.00
0210	05336005	000	RUMBLE STRIPS (SHOULDER) CONCRETE	LF	0.650	47,445.000	0.000	0.000	0.00
0220	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	5.000	0.000	0.000	0.00
0240	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	202.340	1.000	0.000	0.000	0.00
0270	06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	528.300	4.000	0.000	0.000	0.00
0275	06106008	000	REMOVE RD IL ASM (CTB MOUNT)	EA	528.300	134.000	0.000	0.000	0.00
0280	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	528.300	44.000	0.000	0.000	0.00
0290	06106101	000	REPLACE LUMINAIRE W/LED (150W EQ)	EA	774.000	4.000	0.000	0.000	0.00
0295	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	828.000	6.000	0.000	0.000	0.00
0305	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	4,284.000	1.000	0.000	0.000	0.00
0335	06176002	000	TEMP RD IL (RD IL ASM)	MO	900.000	15.000	0.000	0.000	0.00
0350	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	22.050	1,095.000	0.000	0.000	0.00
0355	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	44.500	165.000	0.000	0.000	0.00
0360	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	49.050	100.000	0.000	0.000	0.00
0375	06206005	000	ELEC CONDR (NO.10) BARE	LF	2.100	1,500.000	0.000	0.000	0.00
0380	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	2.100	3,160.000	0.000	0.000	0.00
0435	06206019	000	ELEC CONDR (NO.1/0) BARE	LF	6.300	3,215.000	0.000	0.000	0.00
0440	06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	6.350	7,995.000	0.000	0.000	0.00
0455	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,529.000	13.000	0.000	0.000	0.00
0460	06286002	000	REMOVE ELECTRICAL SERVICES	EA	528.300	6.000	0.000	0.000	0.00
0465	06286040	000	ELC SRV TY A 240/480 060(NS)SS(E)EX(O)	EA	9,706.500	1.000	0.000	0.000	0.00
0485	06286249	000	ELC SRV TY D 120/240 100(NS)SS(N)PS(U)	EA	11,268.000	2.000	0.000	0.000	0.00
0490	06286342	000	ELEC SRV TY D 120/240 125(NS)SS(N)PS(U)	EA	11,210.000	1.000	0.000	0.000	0.00
0495	06286346	000	ELC SRV TY D 120/240 100(NS)SS(N)EX(U)	EA	6,966.000	1.000	0.000	0.000	0.00
0500	06286347	000	ELC SRV TY D 120/240 150(NS)SS(N)EX(U)	EA	7,151.000	1.000	0.000	0.000	0.00
0505	06366003	001	ALUMINUM SIGNS (TY O)	SF	30.300	1,045.000	0.000	0.000	0.00
0510	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	4,038.300	29.000	0.000	0.000	0.00
0515	06506027	000	INS OH SN SUP(25 FT CANT)(SPAN ONLY)	EA	19,662.000	10.000	0.000	0.000	0.00
0520	06506204	000	REMOVE OVERHD SIGN SUP	EA	8,121.000	5.000	0.000	0.000	0.00

0530	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	21.200	377.000	0.000	0.000	0.00
0535	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	20.000	35.000	0.000	0.000	0.00
0540	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.350	41,980.000	0.000	0.000	0.00
0585	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	22,833.000	0.000	0.000	0.00
0595	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	45.000	8.000	0.000	0.000	0.00
0600	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	194.000	0.000	0.000	0.00
0610	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.150	248,332.000	0.000	0.000	0.00
0615	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	22,833.000	0.000	0.000	0.00
0620	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.650	12,449.000	0.000	0.000	0.00
0625	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	35.000	11.000	0.000	0.000	0.00
0630	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	40.000	82.000	0.000	0.000	0.00
0635	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	1.100	12,609.000	0.000	0.000	0.00
0640	07306107	000	FULL - WIDTH MOWING	CYC	3,501.000	8.000	0.000	0.000	0.00
0645	07346002	000	LITTER REMOVAL	CYC	2,670.000	8.000	0.000	0.000	0.00
0650	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	1,872.000	8.000	0.000	0.000	0.00
0655	07356005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	2,000.000	8.000	0.000	0.000	0.00
0660	07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	2,355.000	8.000	0.000	0.000	0.00
0665	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,720.000	8.000	0.000	0.000	0.00
0670	07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	2,400.000	8.000	0.000	0.000	0.00
0675	07646001	000	DRAIN INLET CLEANING	EA	1,390.000	298.000	0.000	0.000	0.00
0680	07646021	000	SLOTTED DRAIN CLEANING	LF	15.250	1,300.000	0.000	0.000	0.00
0690	60006005	000	REMOVE UNDERGROUND CONDUIT	LF	45.000	2,390.000	0.000	0.000	0.00
0695	60006008	000	REMOVE CONDUCTOR	LF	1.350	14,000.000	0.000	0.000	0.00
0700	60006098	000	INSTALL CIRCUIT BREAKER	EA	506.700	4.000	0.000	0.000	0.00
0710	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	6.800	6,710.000	0.000	0.000	0.00
0715	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	14.100	185.000	0.000	0.000	0.00
0720	60076015	000	FIBER OPTIC CBL (SNGLE-MODE)(72 FIBER)	LF	4.150	41,540.000	0.000	0.000	0.00
0725	60076095	000	FIBER OPTIC PATCH PANEL (6 POSITION)	EA	1,224.000	5.000	0.000	0.000	0.00
0730	60076096	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,526.000	1.000	0.000	0.000	0.00
0735	60076100	000	FIBER OPTIC PATCH PANEL (72 POSITION)	EA	4,347.000	2.000	0.000	0.000	0.00
0740	60086027	000	ITS GRND MNT CAB (TY 4) (CONF 2)	EA	21,920.000	1.000	0.000	0.000	0.00
0745	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,846.000	4.000	0.000	0.000	0.00
0750	60106004	001	CCTV MOUNT (POLE)	EA	1,303.000	4.000	0.000	0.000	0.00
0755	60206004	000	MLTPLY PV MK W/WTY (W) (6") (SLD)	LF	0.950	74,981.000	0.000	0.000	0.00
0760	60206005	000	MLTPLY PV MK W/WTY (W) (6") (BRK)	LF	1.250	95,153.000	0.000	0.000	0.00
0765	60206006	000	MLTPLY PV MK W/WTY (W) (6") (DOT)	LF	2.000	2,961.000	0.000	0.000	0.00
0775	60206008	000	MLTPLY PV MK W/WTY (W) (12") (SLD)	LF	5.000	10,691.000	0.000	0.000	0.00
0780	60206009	000	MLTPLY PV MK W/WTY (W) (12") (LNDP)	LF	4.000	1,758.000	0.000	0.000	0.00
0785	60206014	000	MLTPLY PV MK W/WTY (Y) (6") (SLD)	LF	0.950	75,237.000	0.000	0.000	0.00
0800	60276003	000	CONDUIT (PREPARE)	LF	4.100	38,770.000	0.000	0.000	0.00
0805	60276004	000	JUNCTION BOX (INSTALL)	EA	1,331.000	1.000	0.000	0.000	0.00
0810	60276008	000	GROUND BOX (PREPARE)	EA	1,212.000	78.000	0.000	0.000	0.00
0815	60326001	000	SYSTEM INTEGRATION	LS	40,005.000	0.250	0.000	0.000	0.00
0825	60646010	001	ITS POLE (30 FT)(90 MPH)	EA	10,364.000	1.000	0.000	0.000	0.00
0830	60646084	001	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	6,548.000	1.000	0.000	0.000	0.00
0845	61866004	000	ITS GND BOX(PCAST) TY 1 (243648)W/APRN	EA	4,815.000	4.000	0.000	0.000	0.00
0850	61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	7,281.000	2.000	0.000	0.000	0.00
0855	64056001	000	GROUND BOX (173030)	EA	3,686.000	4.000	0.000	0.000	0.00
0860	64056002	000	GROUND BOX (111824)	EA	3,924.000	2.000	0.000	0.000	0.00
0865	64066001	000	LIGHTING PROTECTION SYSTEM	EA	12,834.000	1.000	0.000	0.000	0.00
0870	64076001	001	VARIABLE MESSAGE SYS(VMS) W/FND MTD CAB	EA	96,053.000	4.000	0.000	0.000	0.00
1970	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,846.000	0.000	0.000	0.000	0.00

Removed by CO#4									
3583	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
3584	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
3585	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
3586	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
3589	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
Paid by the hour									
3590	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
4%									
3606	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	10,302.100	0.000	0.000	0.000	0.00
Added by CO#3									
3607	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	19,658.690	0.000	0.000	0.000	0.00
Added by CO#4									
536	06626008		WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	1.430	0.000	47,307.000	0.000	0.00
CO# 6									

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180430004706277 [US 75 NB @ SPRING CREEK PKV

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0920	01046023	000	REMOVING CONC (CTB)	LF	8.500	157.000	0.000	0.000	0.00
BRIDGE: 180430004706277 [US 75 NB @ SPRING CREEK PKWY]									
0925	04206154	001	CL C CONC (HPC)	CY	1,273.000	4.300	0.000	0.000	0.00
BRIDGE: 180430004706277 [US 75 NB @ SPRING CREEK PKWY]									
0930	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	97.000	274.000	0.000	0.000	0.00
BRIDGE: 180430004706277 [US 75 NB @ SPRING CREEK PKWY]									

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 180430004706299 [US 75 NBML @ ROWLETT CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0980	01046023	000	REMOVING CONC (CTB)	LF	8.500	160.000	0.000	0.000	0.00
BRIDGE: 180430004706299 [US 75 NBML @ ROWLETT CREEK]									
0985	04206154	001	CL C CONC (HPC)	CY	1,273.000	4.300	0.000	0.000	0.00
BRIDGE: 180430004706299 [US 75 NBML @ ROWLETT CREEK]									
0990	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	97.000	280.000	0.000	0.000	0.00
BRIDGE: 180430004706299 [US 75 NBML @ ROWLETT CREEK]									

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 180430004706300 [US 75 SBML @ ROWLETT CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1040	01046023	000	REMOVING CONC (CTB)	LF	8.500	160.000	0.000	0.000	0.00
BRIDGE: 180430004706300 [US 75 SBML @ ROWLETT CREEK]									
1045	04206154	001	CL C CONC (HPC)	CY	1,273.000	4.300	0.000	0.000	0.00
BRIDGE: 180430004706300 [US 75 SBML @ ROWLETT CREEK]									
1050	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	97.000	280.000	0.000	0.000	0.00

BRIDGE: 180430004706300 [US 75 SBML @ ROWLETT CREEK]

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 180430004706302 [US 75 NB @ BETHANY DRIVE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1100	01046023	000	REMOVING CONC (CTB) BRIDGE: 180430004706302 [US 75 NB @ BETHANY DRIVE]	LF	8.500	165.000	0.000	0.000	0.00
1105	04206154	001	CL C CONC (HPC) BRIDGE: 180430004706302 [US 75 NB @ BETHANY DRIVE]	CY	1,273.000	4.300	0.000	0.000	0.00
1110	04516025	000	RETROFIT RAIL (TY SSTR)(HPC) BRIDGE: 180430004706302 [US 75 NB @ BETHANY DRIVE]	LF	97.000	290.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 180430004706303 [US 75 SB @ BETHANY DRIVE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1160	01046023	000	REMOVING CONC (CTB) BRIDGE: 180430004706303 [US 75 SB @ BETHANY DRIVE]	LF	8.500	165.000	0.000	0.000	0.00
1165	04206154	001	CL C CONC (HPC) BRIDGE: 180430004706303 [US 75 SB @ BETHANY DRIVE]	CY	1,273.000	4.300	0.000	0.000	0.00
1170	04516025	000	RETROFIT RAIL (TY SSTR)(HPC) BRIDGE: 180430004706303 [US 75 SB @ BETHANY DRIVE]	LF	97.000	290.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 180430004706342 [US 75 @ PRAIRIE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1220	01046023	000	REMOVING CONC (CTB) BRIDGE: 180430004706342 [US 75 @ PRAIRIE CREEK]	LF	8.500	193.000	0.000	0.000	0.00
1225	05146022	000	PERM CTB(SGL SLOPE)(TY 1)(48)(HPC) BRIDGE: 180430004706342 [US 75 @ PRAIRIE CREEK]	LF	128.000	193.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: 180430004706344 [US 75 @ RENNER RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1275	01046023	000	REMOVING CONC (CTB) BRIDGE: 180430004706344 [US 75 @ RENNER RD]	LF	8.500	312.000	0.000	0.000	0.00
1280	05146022	000	PERM CTB(SGL SLOPE)(TY 1)(48)(HPC) BRIDGE: 180430004706344 [US 75 @ RENNER RD]	LF	128.000	312.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE: 180430004706345 [US 75 @ SPRING CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1330	01046023	000	REMOVING CONC (CTB) BRIDGE: 180430004706345 [US 75 @ SPRING CREEK]	LF	8.500	353.000	0.000	0.000	0.00
1335	05146022	000	PERM CTB(SGL SLOPE)(TY 1)(48)(HPC) BRIDGE: 180430004706345 [US 75 @ SPRING CREEK]	LF	128.000	353.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 010 DESCRIPTION BRIDGE: 180430004706428 [US 75 SB @ SPRING CREEK PKV]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1385	01046023	000	REMOVING CONC (CTB) BRIDGE: 180430004706428 [US 75 SB @ SPRING CREEK PKWY]	LF	8.500	157.000	0.000	0.000	0.00
1390	04206154	001	CL C CONC (HPC) BRIDGE: 180430004706428 [US 75 SB @ SPRING CREEK PKWY]	CY	1,273.000	4.300	0.000	0.000	0.00
1395	04516025	000	RETROFIT RAIL (TY SSTR)(HPC) BRIDGE: 180430004706428 [US 75 SB @ SPRING CREEK PKWY]	LF	97.000	274.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 011 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 (\$)
3593	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	60,000.000	0.000	0.000	0.00
3594	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	500,000.000	0.000	0.000	0.00
3595	95016003		RUC DAMAGE ONLY 1 Lane, Per Hour	DOL	-5,000.000	1.000	0.000	0.000	0.00
3596	95016003		RUC DAMAGE ONLY 2 Lanes, Per Hour	DOL	-10,000.000	1.000	0.000	0.000	0.00
3597	95016003		RUC DAMAGE ONLY 3 Lanes, Per Hour	DOL	-15,000.000	1.000	0.000	0.000	0.00
3598	95016003		RUC DAMAGE ONLY 4 Lanes, Per Hour	DOL	-20,000.000	1.000	0.000	0.000	0.00
3599	95016003		RUC DAMAGE ONLY 5+ Lanes, Per Hour	DOL	-25,000.000	1.000	0.000	0.000	0.00
3601	96056008		ROAD USER COST - DISINCENTIVE Milestone 1 Disntv Median Barrier Milestone, 100 Day Max	DOL	-10,000.000	1.000	0.000	0.000	0.00
3602	96056007		ROAD USER COST - INCENTIVE Milestone 2, Early Compl of Perm Illum	DOL	2,000.000	1.000	0.000	0.000	0.00
3603	96056008		ROAD USER COST - DISINCENTIVE Milestone 3 Disnstv Fail to maint Illumnation w/in 7 cal day	DOL	-1,000.000	1.000	0.000	0.000	0.00
3604	96066064		FORCE ACCOUNT - CRASH CUSHION REPAIR #2 Non-Participating, Have Police Report	DOL	1.000	250,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2024(041)MM CONTROL 004706163
 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 (\$)
1575	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.950	500.000	0.000	0.000	0.00
1580	01626002	000	BLOCK SODDING	SY	4.500	500.000	0.000	0.000	0.00
1585	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.350	250.000	0.000	0.000	0.00
1590	01686001	000	VEGETATIVE WATERING	MG	57.650	112.000	0.000	0.000	0.00
1595	03606007	001	CONC PVMT (CONT REINF - CRCP) (13")	SY	504.000	132.000	0.000	0.000	0.00
1600	03616052	000	FULL - DEPTH REPAIR CRCP (8"-14")	SY	984.000	178.000	0.000	0.000	0.00
1605	04036001	000	TEMPORARY SPL SHORING	SF	21.300	3,615.200	0.000	0.000	0.00
1610	04166004	000	DRILL SHAFT (36 IN)	LF	584.100	596.000	0.000	0.000	0.00
1615	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	622.800	18.000	0.000	0.000	0.00
1620	04206037	001	CL C CONC (COLUMN)	CY	2,020.000	11.900	0.000	0.000	0.00
1625	04206043	001	CL C CONC (FOOTING)	CY	1,188.000	42.000	0.000	0.000	0.00
1630	04206049	001	CL C CONC (CRASHWALL)	CY	1,324.000	9.400	0.000	0.000	0.00
1635	04206068	001	CL C CONC (SIGN COLUMN)	CY	1,840.000	135.800	0.000	0.000	0.00
1640	04206134	001	CL C CONC (SIGN FOOTING)	CY	1,676.000	81.900	0.000	0.000	0.00
1645	04326001	000	RIPRAP (CONC)(4 IN)	CY	538.000	6.000	0.000	0.000	0.00
1655	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.500	800.000	0.000	0.000	0.00
1660	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.850	800.000	0.000	0.000	0.00
1670	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	6.000	41,190.000	0.000	0.000	0.00
1675	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	473.000	9.000	0.000	0.000	0.00
1680	05146005	000	PERM CTB (SGL SLOPE) (TY 1) (48)	LF	95.900	24,131.500	0.000	0.000	0.00
1685	05146015	000	PERM CTB (F-SHAPE) (TY 3)	LF	401.000	9.000	0.000	0.000	0.00
1690	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	271.000	280.000	0.000	0.000	0.00
1695	05336005	000	RUMBLE STRIPS (SHOULDER) CONCRETE	LF	0.650	41,618.000	0.000	0.000	0.00
1720	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	22.050	15,981.000	0.000	0.000	0.00
1725	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	44.500	2,374.000	0.000	0.000	0.00
1730	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	49.050	104.000	0.000	0.000	0.00
1735	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	43.500	640.000	0.000	0.000	0.00
1740	06186074	000	CONDT (RM) (3")	LF	96.350	504.000	0.000	0.000	0.00
1775	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,529.000	16.000	0.000	0.000	0.00
1780	06286002	000	REMOVE ELECTRICAL SERVICES	EA	528.300	2.000	0.000	0.000	0.00
1785	06286153	000	ELC SRV TY D 120/240 060(NS)SS(N)TP(O)	EA	8,497.000	1.000	0.000	0.000	0.00
1790	06286249	000	ELC SRV TY D 120/240 100(NS)SS(N)PS(U)	EA	11,268.000	2.000	0.000	0.000	0.00
1795	06286346	000	ELC SRV TY D 120/240 100(NS)SS(N)EX(U)	EA	6,966.000	2.000	0.000	0.000	0.00
1800	06366003	001	ALUMINUM SIGNS (TY O)	SF	30.300	1,193.000	0.000	0.000	0.00
1805	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	4,038.300	11.000	0.000	0.000	0.00
1810	06506018	000	INS OH SN SUP(20 FT CANT)	EA	25,319.000	1.000	0.000	0.000	0.00
1815	06506020	000	INS OH SN SUP(20 FT CANT)(SPAN ONLY)	EA	17,937.000	2.000	0.000	0.000	0.00
1820	06506027	000	INS OH SN SUP(25 FT CANT)(SPAN ONLY)	EA	19,662.000	10.000	0.000	0.000	0.00
1825	06506204	000	REMOVE OVERHD SIGN SUP	EA	8,121.000	2.000	0.000	0.000	0.00
1830	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	1,233.000	1.000	0.000	0.000	0.00
1831	06626008		WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	1.430	0.000	38,825.000	0.000	0.00
			CO# 6						
1840	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.250	3,066.000	0.000	0.000	0.00
1855	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	13,856.000	0.000	0.000	0.00
1860	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	4,500.000	0.000	0.000	0.00

1865	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	2.000	0.000	0.000	0.00
1870	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	97.000	2.000	0.000	0.000	0.00
1875	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.150	155,627.000	0.000	0.000	0.00
1880	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	13,924.000	0.000	0.000	0.00
1885	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.650	15,939.000	0.000	0.000	0.00
1890	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	40.000	45.000	0.000	0.000	0.00
1895	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	1.100	3,066.000	0.000	0.000	0.00
1900	07646001	000	DRAIN INLET CLEANING	EA	1,390.000	40.000	0.000	0.000	0.00
1905	07646021	000	SLOTTED DRAIN CLEANING	LF	15.250	1,628.000	0.000	0.000	0.00
1910	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	6.800	15,164.000	0.000	0.000	0.00
1915	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	14.100	100.000	0.000	0.000	0.00
1920	60076013	000	FIBER OPTIC CBL (SNGLE-MODE)(36 FIBER)	LF	3.500	15,856.000	0.000	0.000	0.00
1925	60076014	000	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	3.500	14,816.000	0.000	0.000	0.00
1930	60076015	000	FIBER OPTIC CBL (SNGLE-MODE)(72 FIBER)	LF	4.150	22,709.000	0.000	0.000	0.00
1935	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	2,588.000	1.000	0.000	0.000	0.00
1940	60076094	000	FIBER OPTIC FUSION SPLICE	EA	83.000	72.000	0.000	0.000	0.00
1945	60076095	000	FIBER OPTIC PATCH PANEL (6 POSITION)	EA	1,224.000	18.000	0.000	0.000	0.00
1950	60076096	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,526.000	2.000	0.000	0.000	0.00
1955	60076100	000	FIBER OPTIC PATCH PANEL (72 POSITION)	EA	4,347.000	3.000	0.000	0.000	0.00
1960	60076101	000	FIBER OPTIC PATCH PANEL (96 POSITION)	EA	5,004.000	1.000	0.000	0.000	0.00
1965	60086027	000	ITS GRND MNT CAB (TY 4) (CONF 2)	EA	21,920.000	3.000	0.000	0.000	0.00
1970	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,846.000	5.000	0.000	0.000	0.00
1975	60106004	001	CCTV MOUNT (POLE)	EA	1,303.000	5.000	0.000	0.000	0.00
1980	60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	31.550	7,555.000	0.000	0.000	0.00
1985	60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	22.950	3,735.000	0.000	0.000	0.00
1990	60166013	000	ITS MULTI-DUCT CND (RMC)	LF	147.600	252.000	0.000	0.000	0.00
1995	60206004	000	MLTPLY PV MK W/WTY (W) (6") (SLD)	LF	0.950	49,106.000	0.000	0.000	0.00
2000	60206005	000	MLTPLY PV MK W/WTY (W) (6") (BRK)	LF	1.250	60,616.000	0.000	0.000	0.00
2005	60206007	000	MLTPLY PV MK W/WTY (W) (8") (SLD)	LF	1.450	13,924.000	0.000	0.000	0.00
2010	60206008	000	MLTPLY PV MK W/WTY (W) (12") (SLD)	LF	5.000	6,436.000	0.000	0.000	0.00
2015	60206009	000	MLTPLY PV MK W/WTY (W) (12") (LNDP)	LF	4.000	9,503.000	0.000	0.000	0.00
2020	60206014	000	MLTPLY PV MK W/WTY (Y) (6") (SLD)	LF	0.950	48,876.000	0.000	0.000	0.00
2025	60206023	000	MLTPLY PV MK (W) (ARROW)	EA	275.000	2.000	0.000	0.000	0.00
2030	60206027	000	MLTPLY PV MK (W) (WORD)	EA	340.000	45.000	0.000	0.000	0.00
2035	60276008	000	GROUND BOX (PREPARE)	EA	1,212.000	15.000	0.000	0.000	0.00
2040	60326001	000	SYSTEM INTEGRATION	LS	40,005.000	0.310	0.000	0.000	0.00
2045	60536001	000	SHIFT OVERHEAD SIGN PANELS	EA	3,803.000	1.000	0.000	0.000	0.00
2050	60646010	001	ITS POLE (30 FT)(90 MPH)	EA	10,364.000	4.000	0.000	0.000	0.00
2055	60646084	001	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	6,548.000	4.000	0.000	0.000	0.00
2060	61866004	000	ITS GND BOX(PCAST) TY 1 (243648)W/APRN	EA	4,815.000	8.000	0.000	0.000	0.00
2065	61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	5,189.000	13.000	0.000	0.000	0.00
2070	61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	7,281.000	1.000	0.000	0.000	0.00
2075	61866025	000	REMOVE ITS GROUND BOX	EA	818.000	1.000	0.000	0.000	0.00
2080	62776001	000	INST LRG GRND MNT AND OVRHD SIGN(STATE)	SF	43.000	114.000	0.000	0.000	0.00
2085	64066001	000	LIGHTING PROTECTION SYSTEM	EA	12,834.000	2.000	0.000	0.000	0.00
2090	64076001	001	VARIABLE MESSAGE SYS(VMS) W/FND MTD CAB	EA	96,053.000	4.000	0.000	0.000	0.00
2095	64076002	001	VARIABLE MESSAGE SYS(VMS) W/OUT CABINET	EA	77,157.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

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 (\$)
2250	01006002	000	PREPARING ROW	STA	6,370.000	222.500	0.000	0.000	0.00
2255	01046010	000	REMOVING CONC (RIPRAP)	CY	257.000	13.000	0.000	0.000	0.00
2260	01046023	000	REMOVING CONC (CTB)	LF	8.500	20,353.000	0.000	0.000	0.00
2265	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.950	788.000	0.000	0.000	0.00
2270	01626002	000	BLOCK SODDING	SY	4.500	788.000	0.000	0.000	0.00
2275	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.350	788.000	0.000	0.000	0.00
2280	01686001	000	VEGETATIVE WATERING	MG	57.650	239.000	0.000	0.000	0.00
2285	03616007	000	FULL - DEPTH REPAIR CRCP (13")	SY	671.000	157.200	0.000	0.000	0.00
2290	04166004	000	DRILL SHAFT (36 IN)	LF	584.100	764.000	0.000	0.000	0.00
2295	04166005	000	DRILL SHAFT (42 IN)	LF	420.000	21.000	0.000	0.000	0.00
2300	04166006	000	DRILL SHAFT (48 IN)	LF	861.300	87.000	0.000	0.000	0.00
2305	04166007	000	DRILL SHAFT (54 IN)	LF	1,052.100	20.000	0.000	0.000	0.00
2315	04206043	001	CL C CONC (FOOTING)	CY	1,188.000	45.500	0.000	0.000	0.00
2320	04206049	001	CL C CONC (CRASHWALL)	CY	1,324.000	129.400	0.000	0.000	0.00
2325	04206068	001	CL C CONC (SIGN COLUMN)	CY	1,840.000	159.200	0.000	0.000	0.00
2330	04326001	000	RIPRAP (CONC)(4 IN)	CY	538.000	109.250	0.000	0.000	0.00
2335	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	575.000	89.000	0.000	0.000	0.00
2345	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	28.500	660.000	0.000	0.000	0.00
2350	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	11.000	660.000	0.000	0.000	0.00
2355	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.850	649.000	0.000	0.000	0.00
2360	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	649.000	0.000	0.000	0.00
2365	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.500	1,304.000	0.000	0.000	0.00
2370	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.850	1,304.000	0.000	0.000	0.00
2375	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	48.000	2,910.000	0.000	0.000	0.00
2385	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	6.000	45,180.000	0.000	0.000	0.00
2390	05146005	000	PERM CTB (SGL SLOPE) (TY 1) (48)	LF	95.900	19,403.000	0.000	0.000	0.00
2395	05146007	000	PERM CTB (SGL SLOPE) (TY 3) (48)	LF	300.000	297.000	0.000	0.000	0.00
2400	05146047	000	PERM CTB (SGL SLOPE)(TY 1)(TRANSITION)	LF	432.000	480.000	0.000	0.000	0.00
2405	05336005	000	RUMBLE STRIPS (SHOULDER) CONCRETE	LF	0.650	35,804.000	0.000	0.000	0.00
2410	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	26.500	2,525.000	0.000	0.000	0.00
2415	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	5.000	0.000	0.000	0.00
2420	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	11.000	0.000	0.000	0.00
2425	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	550.000	0.000	0.000	0.00
2430	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	3.000	0.000	0.000	0.00
2435	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,775.000	8.000	0.000	0.000	0.00
2440	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	2.000	0.000	0.000	0.00
2450	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	765.000	7.000	0.000	0.000	0.00
2455	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,935.000	3.000	0.000	0.000	0.00
2460	06106006	000	REMOVE RD IL ASM (BRIDGE MOUNT)	EA	528.300	24.000	0.000	0.000	0.00
2465	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	528.300	55.000	0.000	0.000	0.00
2480	06106103	000	REPLACE LUMINAIRE W/LED (400W EQ)	EA	868.500	46.000	0.000	0.000	0.00
2510	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	36.650	12,910.000	0.000	0.000	0.00
2515	06186027	000	CONDT (PVC) (SCH 40) (2 1/2")	LF	23.650	2,400.000	0.000	0.000	0.00
2520	06186028	000	CONDT (PVC) (SCH 40) (2 1/2") (BORE)	LF	41.200	890.000	0.000	0.000	0.00
2525	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	22.050	9,480.000	0.000	0.000	0.00
2530	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	44.500	5,675.000	0.000	0.000	0.00
2535	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	49.050	200.000	0.000	0.000	0.00

2545	06186070	000	CONDT (RM) (2")	LF	45.050	6,100.000	0.000	0.000	0.00
2570	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.650	11,100.000	0.000	0.000	0.00
2575	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.750	38,000.000	0.000	0.000	0.00
2580	06206011	000	ELEC CONDR (NO.4) BARE	LF	3.050	8,200.000	0.000	0.000	0.00
2585	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.350	25,845.000	0.000	0.000	0.00
2590	06206015	000	ELEC CONDR (NO.2) BARE	LF	4.500	6,315.000	0.000	0.000	0.00
2595	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	5.050	17,805.000	0.000	0.000	0.00
2600	06206017	000	ELEC CONDR (NO.1) BARE	LF	4.800	3,770.000	0.000	0.000	0.00
2605	06206018	000	ELEC CONDR (NO.1) INSULATED	LF	5.050	12,840.000	0.000	0.000	0.00
2610	06206019	000	ELEC CONDR (NO.1/0) BARE	LF	6.300	1,665.000	0.000	0.000	0.00
2615	06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	6.350	15,290.000	0.000	0.000	0.00
2625	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	2,181.000	30.000	0.000	0.000	0.00
2630	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,529.000	33.000	0.000	0.000	0.00
2635	06246028	000	REMOVE GROUND BOX	EA	792.900	2.000	0.000	0.000	0.00
2640	06286002	000	REMOVE ELECTRICAL SERVICES	EA	528.300	8.000	0.000	0.000	0.00
2650	06286249	000	ELC SRV TY D 120/240 100(NS)SS(N)PS(U)	EA	11,268.000	6.000	0.000	0.000	0.00
2655	06286342	000	ELEC SRV TY D 120/240 125(NS)SS(N)PS(U)	EA	11,210.000	1.000	0.000	0.000	0.00
2660	06286346	000	ELC SRV TY D 120/240 100(NS)SS(N)EX(U)	EA	6,966.000	2.000	0.000	0.000	0.00
2665	06286351	000	ELEC SRV TY D 120/240 125(NS)SS(N)EX(O)	EA	6,890.000	1.000	0.000	0.000	0.00
2670	06286353	000	ELEC SRV TY D 120/240 150(NS)SS(N)PS(U)	EA	12,479.000	1.000	0.000	0.000	0.00
2675	06366001	001	ALUMINUM SIGNS (TY A)	SF	21.700	105.000	0.000	0.000	0.00
2680	06366003	001	ALUMINUM SIGNS (TY O)	SF	30.300	3,308.500	0.000	0.000	0.00
2685	06366006	001	REFURBISH ALUMINUM SIGNS (TY O)	EA	3,393.000	3.000	0.000	0.000	0.00
2690	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	60.000	143.750	0.000	0.000	0.00
2695	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	4,038.300	17.000	0.000	0.000	0.00
2700	06476003	000	REMOVE LRSA	EA	1,057.500	3.000	0.000	0.000	0.00
2705	06506020	000	INS OH SN SUP(20 FT CANT)(SPAN ONLY)	EA	17,937.000	4.000	0.000	0.000	0.00
2710	06506025	000	INS OH SN SUP(25 FT CANT)	EA	37,134.000	2.000	0.000	0.000	0.00
2715	06506027	000	INS OH SN SUP(25 FT CANT)(SPAN ONLY)	EA	19,662.000	11.000	0.000	0.000	0.00
2720	06506032	000	INS OH SN SUP(30 FT CANT)	EA	46,355.000	1.000	0.000	0.000	0.00
2725	06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	24,962.000	1.000	0.000	0.000	0.00
2730	06506045	000	INS OH SN SUP(40 FT CANT)	EA	55,841.000	1.000	0.000	0.000	0.00
2735	06506204	000	REMOVE OVERHD SIGN SUP	EA	8,121.000	8.000	0.000	0.000	0.00
2740	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	1,233.000	1.000	0.000	0.000	0.00
2745	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	20.000	39.000	0.000	0.000	0.00
2750	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	21.200	223.000	0.000	0.000	0.00
2755	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	20.000	9.000	0.000	0.000	0.00
2756	06626008		WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	1.430	0.000	4,878.000	0.000	0.00
			CO# 2						
2760	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	2.000	1,000.000	0.000	0.000	0.00
2765	06626065	000	WK ZN PAV MRK REMOV (W)6"(DOT)	LF	1.350	43,618.000	0.000	0.000	0.00
2770	06626088	000	WK ZN PAV MRK REMOV (W)(TPL ARROW)	EA	500.000	6.000	0.000	0.000	0.00
2775	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.350	48,449.000	0.000	0.000	0.00
2785	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.650	203,773.000	0.000	0.000	0.00
2795	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	7,043.000	0.000	0.000	0.00
2800	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	116.000	0.000	0.000	0.00
2805	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	97.000	57.000	0.000	0.000	0.00
2810	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.150	144,955.000	0.000	0.000	0.00
2815	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	16,299.000	0.000	0.000	0.00
2820	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.650	9,263.000	0.000	0.000	0.00
2825	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	35.000	4.000	0.000	0.000	0.00
2830	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	40.000	53.000	0.000	0.000	0.00

2835	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	1.100	7,115.000	0.000	0.000	0.00
2840	07646001	000	DRAIN INLET CLEANING	EA	1,390.000	96.000	0.000	0.000	0.00
2845	07646021	000	SLOTTED DRAIN CLEANING	LF	15.250	3,575.000	0.000	0.000	0.00
2855	60006005	000	REMOVE UNDERGROUND CONDUIT	LF	45.000	180.000	0.000	0.000	0.00
2865	60006098	000	INSTALL CIRCUIT BREAKER	EA	506.700	1.000	0.000	0.000	0.00
2875	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	6.800	33,245.000	0.000	0.000	0.00
2880	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	14.100	285.000	0.000	0.000	0.00
2885	60076012	000	FIBER OPTIC CBL (SNGLE-MODE)(24 FIBER)	LF	6.950	12,745.000	0.000	0.000	0.00
2890	60076015	000	FIBER OPTIC CBL (SNGLE-MODE)(72 FIBER)	LF	4.150	14,685.000	0.000	0.000	0.00
2895	60076095	000	FIBER OPTIC PATCH PANEL (6 POSITION)	EA	1,224.000	21.000	0.000	0.000	0.00
2900	60076096	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,526.000	2.000	0.000	0.000	0.00
2905	60076100	000	FIBER OPTIC PATCH PANEL (72 POSITION)	EA	4,347.000	4.000	0.000	0.000	0.00
2910	60086027	000	ITS GRND MNT CAB (TY 4) (CONF 2)	EA	21,920.000	2.000	0.000	0.000	0.00
2915	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,846.000	17.000	0.000	0.000	0.00
2920	60106004	001	CCTV MOUNT (POLE)	EA	1,303.000	17.000	0.000	0.000	0.00
2925	60206004	000	MLTPLY PV MK W/WTY (W) (6") (SLD)	LF	0.950	45,231.000	0.000	0.000	0.00
2930	60206005	000	MLTPLY PV MK W/WTY (W) (6") (BRK)	LF	1.250	54,368.000	0.000	0.000	0.00
2935	60206006	000	MLTPLY PV MK W/WTY (W) (6") (DOT)	LF	2.000	140.000	0.000	0.000	0.00
2940	60206007	000	MLTPLY PV MK W/WTY (W) (8") (SLD)	LF	1.450	16,299.000	0.000	0.000	0.00
2945	60206008	000	MLTPLY PV MK W/WTY (W) (12") (SLD)	LF	5.000	6,419.000	0.000	0.000	0.00
2950	60206009	000	MLTPLY PV MK W/WTY (W) (12") (LNDP)	LF	4.000	2,844.000	0.000	0.000	0.00
2955	60206014	000	MLTPLY PV MK W/WTY (Y) (6") (SLD)	LF	0.950	45,216.000	0.000	0.000	0.00
2960	60206023	000	MLTPLY PV MK (W) (ARROW)	EA	275.000	4.000	0.000	0.000	0.00
2965	60206027	000	MLTPLY PV MK (W) (WORD)	EA	340.000	53.000	0.000	0.000	0.00
2970	60276003	000	CONDUIT (PREPARE)	LF	4.100	23,270.000	0.000	0.000	0.00
2980	60276008	000	GROUND BOX (PREPARE)	EA	1,212.000	33.000	0.000	0.000	0.00
2985	60326001	000	SYSTEM INTEGRATION	LS	40,005.000	0.440	0.000	0.000	0.00
2995	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,855.000	5.000	0.000	0.000	0.00
3000	60646010	001	ITS POLE (30 FT)(90 MPH)	EA	10,364.000	7.000	0.000	0.000	0.00
3005	60646046	001	ITS POLE (55 FT)(90 MPH)	EA	18,473.000	1.000	0.000	0.000	0.00
3010	60646084	001	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	6,548.000	8.000	0.000	0.000	0.00
3015	61866004	000	ITS GND BOX(PCAST) TY 1 (243648)W/APRN	EA	4,815.000	8.000	0.000	0.000	0.00
3020	61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	5,189.000	13.000	0.000	0.000	0.00
3025	61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	7,281.000	10.000	0.000	0.000	0.00
3030	63046002	000	ITS RVSD (DATA COLLECT & WWA) SYS	EA	18,639.000	5.000	0.000	0.000	0.00
3035	64056001	000	GROUND BOX (173030)	EA	3,686.000	8.000	0.000	0.000	0.00
3040	64056002	000	GROUND BOX (111824)	EA	3,924.000	4.000	0.000	0.000	0.00
3045	64066001	000	LIGHTING PROTECTION SYSTEM	EA	12,834.000	2.000	0.000	0.000	0.00
3050	64076001	001	VARIABLE MESSAGE SYS(VMS) W/FND MTD CAB	EA	96,053.000	7.000	0.000	0.000	0.00
3055	64756001	000	HARDENED ETHERNET SWITCH	EA	9,855.000	10.000	0.000	0.000	0.00
3060	65036001	000	AMBER SLDMS 7X50 W/FTD MTD CAB	EA	28,395.000	4.000	-4.000	0.000	0.00
3061	65036001		AMBER SLDMS 7X50 W/FTD MTD CAB	EA	50,177.560	0.000	4.000	0.000	0.00
			Revised by CO #1						
3065	65036002	000	AMBER SLDMS 7X35 W/FTD MTD CAB	EA	28,485.000	1.000	-1.000	0.000	0.00
3066	65036002		AMBER SLDMS 7X35 W/FTD MTD CAB	EA	47,356.630	0.000	1.000	0.000	0.00
			Revised by CO #1						
3070	65036003	000	AMBER SLDMS 7X35 W/OUT CABINET	EA	17,168.000	1.000	-1.000	0.000	0.00
3071	65036003		AMBER SLDMS 7X35 W/OUT CABINET	EA	27,771.850	0.000	1.000	0.000	0.00
			Revised by CO # 1						

CATEGORY 002 DESCRIPTION BRIDGE: 180570004707271 [US 75 NB @ SPRING VALLEY RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3120	01046023	000	REMOVING CONC (CTB) BRIDGE: 180570004707271 [US 75 NB @ SPRING VALLEY RD]	LF	8.500	293.000	0.000	0.000	0.00
3125	04206154	001	CL C CONC (HPC) BRIDGE: 180570004707271 [US 75 NB @ SPRING VALLEY RD]	CY	1,273.000	4.300	0.000	0.000	0.00
3130	04516025	000	RETROFIT RAIL (TY SSTR)(HPC) BRIDGE: 180570004707271 [US 75 NB @ SPRING VALLEY RD]	LF	97.000	359.000	0.000	0.000	0.00
3135	05146022	000	PERM CTB(SGL SLOPE)(TY 1)(48)(HPC) BRIDGE: 180570004707271 [US 75 NB @ SPRING VALLEY RD]	LF	128.000	93.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE: 180570004707275 [US 75 NB @ BELT LINE RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3185	01046023	000	REMOVING CONC (CTB) BRIDGE: 180570004707275 [US 75 NB @ BELT LINE RD]	LF	8.500	155.000	0.000	0.000	0.00
3190	04206154	001	CL C CONC (HPC) BRIDGE: 180570004707275 [US 75 NB @ BELT LINE RD]	CY	1,273.000	4.300	0.000	0.000	0.00
3195	04516025	000	RETROFIT RAIL (TY SSTR)(HPC) BRIDGE: 180570004707275 [US 75 NB @ BELT LINE RD]	LF	97.000	271.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION BRIDGE: 180570004707278 [US 75 SB @ ARAPAHO RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3245	01046023	000	REMOVING CONC (CTB) BRIDGE: 180570004707278 [US 75 SB @ ARAPAHO RD]	LF	8.500	288.000	0.000	0.000	0.00
3250	04206154	001	CL C CONC (HPC) BRIDGE: 180570004707278 [US 75 SB @ ARAPAHO RD]	CY	1,273.000	4.300	0.000	0.000	0.00
3255	04516025	000	RETROFIT RAIL (TY SSTR)(HPC) BRIDGE: 180570004707278 [US 75 SB @ ARAPAHO RD]	LF	97.000	388.000	0.000	0.000	0.00
3260	05146022	000	PERM CTB(SGL SLOPE)(TY 1)(48)(HPC) BRIDGE: 180570004707278 [US 75 SB @ ARAPAHO RD]	LF	128.000	63.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION BRIDGE: 180570004707280 [US 75 SB @ CAMPBELL RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3310	01046023	000	REMOVING CONC (CTB) BRIDGE: 180570004707280 [US 75 SB @ CAMPBELL RD]	LF	8.500	214.000	0.000	0.000	0.00
3315	04206154	001	CL C CONC (HPC) BRIDGE: 180570004707280 [US 75 SB @ CAMPBELL RD]	CY	1,273.000	4.300	0.000	0.000	0.00
3320	04516025	000	RETROFIT RAIL (TY SSTR)(HPC) BRIDGE: 180570004707280 [US 75 SB @ CAMPBELL RD]	LF	97.000	308.000	0.000	0.000	0.00

3325 05146022 000 PERM CTB(SGL SLOPE)(TY 1)(48)(HPC) LF 128.000 40.000 0.000 0.000 0.00

BRIDGE: 180570004707280 [US 75 SB @ CAMPBELL RD]

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 180570004707287 [US 75 NB @ ARAPAHO RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3375	01046023	000	REMOVING CONC (CTB) BRIDGE: 180570004707287 [US 75 NB @ ARAPAHO RD]	LF	8.500	288.000	0.000	0.000	0.00
3380	04206154	001	CL C CONC (HPC) BRIDGE: 180570004707287 [US 75 NB @ ARAPAHO RD]	CY	1,273.000	4.300	0.000	0.000	0.00
3385	04516025	000	RETROFIT RAIL (TY SSTR)(HPC) BRIDGE: 180570004707287 [US 75 NB @ ARAPAHO RD]	LF	97.000	387.000	0.000	0.000	0.00
3390	05146022	000	PERM CTB(SGL SLOPE)(TY 1)(48)(HPC) BRIDGE: 180570004707287 [US 75 NB @ ARAPAHO RD]	LF	128.000	85.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 180570004707288 [US 75 NB @ CAMPBELL RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3440	01046023	000	REMOVING CONC (CTB) BRIDGE: 180570004707288 [US 75 NB @ CAMPBELL RD]	LF	8.500	214.000	0.000	0.000	0.00
3445	04206154	001	CL C CONC (HPC) BRIDGE: 180570004707288 [US 75 NB @ CAMPBELL RD]	CY	1,273.000	4.300	0.000	0.000	0.00
3450	04516025	000	RETROFIT RAIL (TY SSTR)(HPC) BRIDGE: 180570004707288 [US 75 NB @ CAMPBELL RD]	LF	97.000	308.000	0.000	0.000	0.00
3455	05146022	000	PERM CTB(SGL SLOPE)(TY 1)(48)(HPC) BRIDGE: 180570004707288 [US 75 NB @ CAMPBELL RD]	LF	128.000	40.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: 180570004707293 [US 75 SB @ SPRING VALLEY RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3505	01046023	000	REMOVING CONC (CTB) BRIDGE: 180570004707293 [US 75 SB @ SPRING VALLEY RD]	LF	8.500	293.000	0.000	0.000	0.00
3510	04206154	001	CL C CONC (HPC) BRIDGE: 180570004707293 [US 75 SB @ SPRING VALLEY RD]	CY	1,273.000	4.300	0.000	0.000	0.00
3515	04516025	000	RETROFIT RAIL (TY SSTR)(HPC) BRIDGE: 180570004707293 [US 75 SB @ SPRING VALLEY RD]	LF	97.000	359.000	0.000	0.000	0.00
3520	05146022	000	PERM CTB(SGL SLOPE)(TY 1)(48)(HPC) BRIDGE: 180570004707293 [US 75 SB @ SPRING VALLEY RD]	LF	128.000	94.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE: 180570004707294 [US 75 SB @ BELT LINE RD]

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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3570	01046023	000	REMOVING CONC (CTB)	LF	8.500	156.000	0.000	0.000	0.00
3575	04206154	001	CL C CONC (HPC)	CY	1,273.000	4.300	0.000	0.000	0.00
3580	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	97.000	271.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$24,794,412.25

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	6,370.000	684.90	573.700	3,654,469.00
01046010	000	REMOVING CONC (RIPRAP)	CY	257.000	40.00	19.000	4,883.00
01046023	000	REMOVING CONC (CTB)	LF	8.500	24,978.00	15,060.000	128,010.00
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	809.100	1,809.00	1,809.000	1,463,661.90
05006001	000	MOBILIZATION	LS	5,848,019.100	1.00	0.900	5,263,217.20
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	120,105.000	30.00	5.000	600,525.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.850	6,963.00	5,950.000	16,957.50
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	6,963.00	995.000	746.25
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.500	3,223.00	3,171.000	14,269.50
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.850	3,223.00	3,203.000	2,722.55
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	48.000	121,170.00	72,960.000	3,502,080.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.000	58,350.00	14,880.000	59,520.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	26.500	7,000.00	1,825.000	48,362.50
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	31.00	8.000	8,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	850.00	350.000	875.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	4.00	2.000	250.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,775.000	35.00	10.000	27,750.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	13.00	4.000	800.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,145.000	6.00	10.000	11,450.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	765.000	32.00	9.000	6,885.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,935.000	36.00	51.000	353,685.00
06106010	000	REMOVE RD IL ASM (U/P)	EA	528.300	126.00	56.000	29,584.80
06106101	000	REPLACE LUMINAIRE W/LED (150W EQ)	EA	774.000	24.00	24.000	18,576.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,804.500	72.00	20.000	36,090.00
06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	50,085.000	45.00	44.000	2,203,740.00
06136007	000	HI MST IL POLE (175 FT)(80 MPH)	EA	60,795.000	9.00	9.000	547,155.00
06146007	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	26,518.500	46.00	35.000	928,147.50
06146011	000	REPLC LED HI MST IL(6 FIXT)(ASYM)(TY A)	EA	18,477.000	6.00	6.000	110,862.00
06146014	000	LED HI MST IL AM(6 FIXT)ASYM(TY A)SHLD	EA	26,892.000	8.00	8.000	215,136.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.150	53,687.00	21,240.000	385,506.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	36.650	19,248.00	7,710.000	282,571.50
06186066	000	CONDT (RM) (1 1/4")	LF	50.450	6,460.00	3,140.000	158,413.00
06186070	000	CONDT (RM) (2")	LF	45.050	430.00	230.000	10,361.50
06206005	000	ELEC CONDR (NO.10) BARE	LF	2.100	2,310.00	1,120.000	2,352.00
06206006	000	ELEC CONDR (NO.10) INSULATED	LF	2.100	4,620.00	2,240.000	4,704.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.300	2,290.00	1,150.000	2,645.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.400	35,213.00	2,300.000	5,520.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.650	21,968.00	9,130.000	24,194.50
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.750	41,687.00	17,300.000	47,575.00
06206011	000	ELEC CONDR (NO.4) BARE	LF	3.050	12,580.00	3,600.000	10,980.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.350	38,675.00	11,680.000	39,128.00
06206015	000	ELEC CONDR (NO.2) BARE	LF	4.500	9,970.00	7,220.000	32,490.00
06206016	000	ELEC CONDR (NO.2) INSULATED	LF	5.050	25,941.00	14,440.000	72,922.00

06206017	000	ELEC CONDR (NO.1) BARE	LF	4.800	4,180.00	1,890.000	9,072.00
06206018	000	ELEC CONDR (NO.1) INSULATED	LF	5.050	8,360.00	3,780.000	19,089.00
06246001	000	GROUND BOX TY A (122311)	EA	1,374.000	54.00	48.000	65,952.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	2,181.000	92.00	59.000	128,679.00
06286042	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(U)	EA	6,683.400	7.00	7.000	46,783.80
06286073	000	ELC SRV TY A 240/480 100(NS)SS(E)GC(O)	EA	5,598.000	2.00	2.000	11,196.00
06286074	000	ELC SRV TY A 240/480 100(NS)SS(E)GC(U)	EA	6,760.000	1.00	1.000	6,760.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	20.000	113.00	24.000	480.00
06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	1.650	1,769.00	1,510.000	2,491.50
06626065	000	WK ZN PAV MRK REMOV (W)6"(DOT)	LF	1.350	1,000.00	177.000	238.95
06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	2.500	2,158.00	33,635.000	84,087.50
06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	7.000	356.00	586.000	4,102.00
06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	6.000	2,544.00	3,851.000	23,106.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.350	50,296.00	28,881.000	38,989.35
06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.350	75,180.00	65,322.000	88,184.70
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.250	19,724.00	201.000	1,055.25
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	148,286.00	520.000	286.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.650	361,819.00	5,860.000	3,809.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	16,299.00	2,610.000	2,610.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	8,601.00	600.000	900.00
06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	97.000	88.00	1.000	97.00
60006002	000	REMOVE ABOVE-GROUND CONDUIT	LF	9.000	5,290.00	2,120.000	19,080.00
60006008	000	REMOVE CONDUCTOR	LF	1.350	19,000.00	400.000	540.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	28,048.000	6.00	4.000	112,192.00
60206007	000	MLTPLY PV MK W/WTY (W) (8") (SLD)	LF	1.450	22,833.00	2,110.000	3,059.50
60206023	000	MLTPLY PV MK (W) (ARROW)	EA	275.000	11.00	1.000	275.00
60206027	000	MLTPLY PV MK (W) (WORD)	EA	340.000	82.00	1.000	340.00
60276004	000	JUNCTION BOX (INSTALL)	EA	1,331.000	20.00	2.000	2,662.00
60496003	000	LONG CHANNEL MOUNT CURB SYS (REMOVE)	LF	5.150	73,850.00	74,429.000	383,309.35
61856002	002	TMA (STATIONARY)	DAY	425.000	1,200.00	370.000	157,250.00
61856005	002	TMA (MOBILE OPERATION)	DAY	778.000	300.00	31.000	24,118.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	3,138,273.190	-3,138,273.19
		Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	6,056,187.160	6,056,187.16
		Received					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	300,000.00	45,781.790	45,781.79
		Paid by Invoice					
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	250,000.00	252,148.390	252,148.39
		Participating, Don't have police report					

TOTAL ITEM EARNINGS TO DATE

\$24,794,412.25