



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/24**

CONTRACT ID: **019702135**
 PROJECT: **F 2022(999)**
 CONTRACT: **03243004**
 AWARD AMOUNT: **\$26,852,159.34**
 PROJECTED AMOUNT: **\$28,084,459.35**
 ADJ. PROJECTED AMOUNT: **\$28,596,439.85**
 CONTRACTOR: **INDUS ROAD & BRIDGE, INC.**

HIGHWAY: **US 175**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DALLAS**
 AREA ENGINEER: **Nathan Petter, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0004**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2024** to **09/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **25.25**
 % TIME USED: **14.91**
 % RETAINAGE: **0.00**

LETTING DATE: **03/05/2024**
 AWARD DATE: **03/28/2024**
 NOTICE TO PROCEED DATE: **05/22/2024**
 WORK BEGIN DATE: **06/24/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,221,773.34	\$5,834,102.53	\$1,387,670.81
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,221,773.34	\$5,834,102.53	\$1,387,670.81
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	\$7,221,773.34	\$5,834,102.53	\$1,387,670.81

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: 06/24/2024
TIME CHARGES BEGIN: 06/24/2024
BID DAYS: 503
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 503
DAYS CHARGED TO DATE: 75
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,411.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,411.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/01/2024		1 SATURDAY
09/02/2024		1 HOLIDAY
09/03/2024	1	
09/04/2024	1	
09/05/2024	1	
09/06/2024	1	
09/07/2024	1	
09/08/2024		1 SUNDAY
09/09/2024	1	
09/10/2024	1	
09/11/2024	1	
09/12/2024	1	
09/13/2024	1	
09/14/2024	1	
09/15/2024		1 SUNDAY
09/16/2024	1	
09/17/2024	1	
09/18/2024	1	
09/19/2024	1	
09/20/2024	1	
09/21/2024	1	
09/22/2024		1 SUNDAY
09/23/2024	1	
09/24/2024	1	
09/25/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
25	20	5
HOLIDAY		1
SATURDAY		1
SUNDAY		3

WORK PERFORMED THIS PERIOD

PROJECT F 2022(999) CONTROL 019702135
 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
0065	01046001	000	REMOVING CONC (PAV)	SY	12.000	2,183.160	\$26,197.92	18,179.00	2,183.16
0085	01046021	000	REMOVING CONC (CURB)	LF	4.000	824.000	\$3,296.00	15,550.00	3,735.00
0110	01106001	000	EXCAVATION (ROADWAY)	CY	11.000	5,755.000	\$63,305.00	20,189.00	6,827.00
0115	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	10.000	9,631.000	\$96,310.00	45,892.00	11,033.00
0160	03546010	000	PLAN & TEXT ASPH CONC PAV(0" TO 6")	SY	5.000	2,193.780	\$10,968.90	12,113.00	2,193.78
0190	04036001	000	TEMPORARY SPL SHORING	SF	58.000	3,045.900	\$176,662.20	11,817.00	5,149.90
0195	04166004	000	DRILL SHAFT (36 IN)	LF	240.000	57.000	\$13,680.00	440.00	103.50
0200	04166005	000	DRILL SHAFT (42 IN)	LF	330.000	283.000	\$93,390.00	2,345.00	1,336.00
0230	04206014	001	CL C CONC (ABUT)(HPC)	CY	940.000	14.200	\$13,348.00	56.90	14.20
0235	04206030	001	CL C CONC (CAP)(HPC)	CY	1,200.000	50.400	\$60,480.00	414.20	75.60
0240	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,300.000	7.200	\$9,360.00	117.30	38.50
0395	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	24,000.000	1.000	\$24,000.00	21.00	3.25
0430	05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	7.000	400.000	\$2,800.00	1,237.00	400.00
0440	05086001	000	CONSTRUCTING DETOURS	SY	130.000	70.330	\$9,142.90	5,569.00	3,670.82
0445	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	40.000	380.000	\$15,200.00	5,160.00	2,750.00
0450	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	69.000	160.000	\$11,040.00	3,160.00	160.00
0455	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	69.000	20.000	\$1,380.00	180.00	20.00
0590	05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	7,000.000	1.000	\$7,000.00	3.00	3.00
0725	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.450	4,924.840	\$7,141.02	41,791.00	6,414.84
0740	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.450	6,328.250	\$9,175.96	33,221.00	8,128.25
0876	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.630	2,799.030	\$4,562.42	38,000.00	7,119.03
	SUPP DESCR		PAYMENT FOR REMOVAL OF EXISTING 4" PAVEMENT MARKINGS						
1095	61856002	002	TMA (STATIONARY)	DAY	300.000	5.000	\$1,500.00	956.00	18.00
1782	96016001		MATERIAL ON HAND	DOL	1.000	550,157.430	\$550,157.43	100,000.00	1,196,263.22
	SUPP DESCR		RECEIVED						
1788	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	2.000	\$400.00	49.00	2.00
	SUPP DESCR		PER BENT						

CATEGORY 002 DESCRIPTION BRIDGE: 180570019702435 [LAKE JUNE RD @ US 175]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1160	04166004	000	DRILL SHAFT (36 IN)	LF	240.000	620.000	\$148,800.00	1,110.00	900.00

CATEGORY 003 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
1801	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	28,373.060	\$28,373.06	200,000.00	28,373.06
	SUPP DESCR		PARTICIPATING-DO NOT HAVE POLICE REPORT						

TOTAL ITEM EARNINGS THIS ESTIMATE **\$1,387,670.81**

CONTRACT LINE ITEMS

PROJECT F 2022(999) CONTROL 019702135
 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	21,056.130	87.300	0.000	57.00	1,200,199.41
0065	01046001	000	REMOVING CONC (PAV)	SY	12.000	18,179.000	0.000	2,183.16	26,197.92
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	3,675.000	0.000	177.00	1,770.00
0075	01046011	000	REMOVING CONC (MEDIANS)	SY	11.000	205.000	0.000	170.00	1,870.00
0085	01046021	000	REMOVING CONC (CURB)	LF	4.000	15,550.000	0.000	3,735.00	14,940.00
0100	01046045	000	REMOVE CONC (MISC)	EA	2,000.000	5.000	0.000	4.00	8,000.00
0105	01056019	000	REMOVING STAB BASE & ASPH PAV(14")	SY	19.000	2,316.000	0.000	1,476.67	28,056.73
0110	01106001	000	EXCAVATION (ROADWAY)	CY	11.000	20,189.000	0.000	6,827.00	75,097.00
0115	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	10.000	45,892.000	0.000	11,033.00	110,330.00
0160	03546010	000	PLAN & TEXT ASPH CONC PAV(0" TO 6")	SY	5.000	12,113.000	0.000	2,193.78	10,968.90
0185	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	2,291.000	0.000	612.00	6,120.00
0190	04036001	000	TEMPORARY SPL SHORING	SF	58.000	6,569.000	5,248.000	5,149.90	298,694.20
0195	04166004	000	DRILL SHAFT (36 IN)	LF	240.000	440.000	0.000	103.50	24,840.00
0200	04166005	000	DRILL SHAFT (42 IN)	LF	330.000	2,345.000	0.000	1,336.00	440,880.00
0230	04206014	001	CL C CONC (ABUT)(HPC)	CY	940.000	56.900	0.000	14.20	13,348.00
0235	04206030	001	CL C CONC (CAP)(HPC)	CY	1,200.000	414.200	0.000	75.60	90,720.00
0240	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,300.000	117.300	0.000	38.50	50,050.00
0320	04646005	001	RC PIPE (CL III)(24 IN)	LF	125.000	1,804.000	0.000	438.00	54,750.00
0350	04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	7,500.000	21.000	0.000	6.00	45,000.00
0370	04966002	000	REMOV STR (INLET)	EA	1,050.000	21.000	0.000	6.00	6,300.00
0375	04966003	000	REMOV STR (MANHOLE)	EA	2,000.000	2.000	0.000	1.00	2,000.00
0380	04966007	000	REMOV STR (PIPE)	LF	28.000	2,139.000	0.000	359.00	10,052.00
0390	05006001	000	MOBILIZATION	LS	2,650,000.000	1.000	0.000	0.90	2,385,000.00
0395	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	24,000.000	21.000	0.000	3.25	78,000.00
0410	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	45.000	490.000	0.000	155.56	7,000.20
0420	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	9,341.000	0.000	7,825.00	31,300.00
0430	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.000	1,237.000	0.000	400.00	2,800.00
0440	05086001	000	CONSTRUCTING DETOURS	SY	130.000	5,569.000	0.000	3,670.82	477,206.60
0445	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	40.000	5,160.000	0.000	2,750.00	110,000.00
0450	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	69.000	2,940.000	220.000	160.00	11,040.00
0455	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	69.000	260.000	-80.000	20.00	1,380.00
0560	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.800	1,128.000	0.000	732.00	2,049.60
0565	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	165.000	6.000	0.000	5.00	825.00
0590	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,000.000	3.000	0.000	3.00	21,000.00
0720	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	2.000	10,132.000	0.000	1,030.00	2,060.00
0725	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.450	41,791.000	0.000	6,414.84	9,301.52
0740	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.450	33,221.000	0.000	8,128.25	11,785.96
0876	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.630	0.000	38,000.000	7,119.03	11,604.02
PAYMENT FOR REMOVAL OF EXISTING 4" PAVEMENT MARKINGS									
0930	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,400.000	4.000	0.000	2.00	8,800.00
1070	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	21,000.000	4.000	0.000	4.00	84,000.00
1095	61856002	002	TMA (STATIONARY)	DAY	300.000	956.000	0.000	18.00	5,400.00
1782	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	1,196,263.22	1,196,263.22

RECEIVED

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 \$
1788	96026603		DRILL SHAFT CORE HOLE PAYMENT PER BENT	DOL	200.000	49.000	0.000	2.00	400.00

Category Subtotal \$6,977,400.28

CATEGORY 002 DESCRIPTION BRIDGE: 180570019702435 [LAKE JUNE RD @ US 175]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1160	04166004	000	DRILL SHAFT (36 IN)	LF	240.000	1,110.000	0.000	900.00	216,000.00

Category Subtotal \$216,000.00

CATEGORY 003 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 \$
1801	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 PARTICIPATING-DO NOT HAVE POLICE REPORT	DOL	1.000	200,000.000	0.000	28,373.06	28,373.06

Category Subtotal \$28,373.06

PROJECT F 2022(999) CONTROL 019702135

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 (\$)
002	06186021		CONDT (PVC) (SCH 40) (1 1/2") PAYMENT FOR SCH 40 1.5" PVC CONDUIT	LF	28.540	0.000	0.000	0.000	0.00
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	250.000	0.000	0.000	0.00
0090	01046023	000	REMOVING CONC (CTB)	LF	20.000	1,861.000	0.000	0.000	0.00
0095	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	9.000	936.000	0.000	0.000	0.00
0120	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	20.000	13,901.000	0.000	0.000	0.00
0125	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.510	42,650.000	0.000	0.000	0.00
0130	01626002	000	BLOCK SODDING	SY	3.500	37,993.000	0.000	0.000	0.00
0135	01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.280	5,123.000	0.000	0.000	0.00
0140	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.180	42,650.000	0.000	0.000	0.00
0145	01686001	000	VEGETATIVE WATERING	MG	23.000	7,759.000	0.000	0.000	0.00
0150	02606006	000	LIME TRT (EXST MATL) (6")	SY	8.000	20,167.000	0.000	0.000	0.00
0155	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	350.000	203.000	0.000	0.000	0.00
0165	03606013	001	CONC PVMT (CONT REINF - CRCP) (10.5")	SY	98.000	19,673.000	0.000	0.000	0.00
0170	03606027	001	CURB (TYPE II)	LF	3.000	8,121.000	0.000	0.000	0.00
0175	04006005	000	CEM STABIL BKFL	CY	306.000	112.000	0.000	0.000	0.00
0180	04006007	000	CUT & RESTORE CONC PAVING	SY	580.000	17.000	0.000	0.000	0.00
0196	04166004		DRILL SHAFT (36 IN) PAYMENT FOR ITS POLE 36" DRILLED SHAFT FOUNDATION	LF	1,107.710	0.000	0.000	0.000	0.00
0205	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	775.000	16.000	0.000	0.000	0.00
0210	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	690.000	16.000	0.000	0.000	0.00
0215	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	620.000	52.000	0.000	0.000	0.00
0220	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	730.000	44.000	0.000	0.000	0.00

CONTRACT ID	019702135	ESTIMATE	0004	CONTRACTOR'S ESTIMATE PACKAGE					Page 6 of 14
0225	04206011	001	CL B CONC (FLUME)	CY	620.000	66.000	0.000	0.000	0.00
0245	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	530.000	350.000	0.000	0.000	0.00
0250	04226002	000	REINF CONC SLAB (HPC)	SF	19.000	65,550.000	0.000	0.000	0.00
0255	04226015	000	APPROACH SLAB	CY	750.000	195.000	0.000	0.000	0.00
0260	04236001	005	RETAINING WALL (MSE)	SF	90.000	18,676.000	0.000	0.000	0.00
0265	04256038	001	PRESTR CONC GIRDER (TX46)	LF	190.000	9,288.000	0.000	0.000	0.00
0266	04326031		RIPRAP (STONE PROTECTION)(12 IN)	CY	164.250	0.000	603.000	0.000	0.00
			PAYMENT FOR 12" STONE RIPRAP AT ABUTMENT OF PED BRIDGES						
0270	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,050.000	67.630	0.000	0.000	0.00
0275	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	12.000	3,864.000	0.000	0.000	0.00
0280	04506004	001	RAIL (TY T221)	LF	86.000	1,139.000	0.000	0.000	0.00
0285	04506023	001	RAIL (TY SSTR)	LF	110.500	2,075.000	0.000	0.000	0.00
0290	04506031	001	RAIL (TY C221)(HPC)	LF	110.000	8,974.000	0.000	0.000	0.00
0295	04506034	001	RAIL (TY C402)	LF	206.000	119.000	0.000	0.000	0.00
0300	04506125	001	RAIL (TY T80PP-TS)	LF	375.000	271.000	0.000	0.000	0.00
0305	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	140.000	306.000	0.000	0.000	0.00
0310	04546021	000	TYPE A JOINT	LF	115.000	28.000	0.000	0.000	0.00
0315	04646003	001	RC PIPE (CL III)(18 IN)	LF	78.000	311.000	0.000	0.000	0.00
0325	04646017	001	RC PIPE (CL IV)(18 IN)	LF	105.000	86.000	0.000	0.000	0.00
0330	04646018	001	RC PIPE (CL IV)(24 IN)	LF	220.000	235.000	0.000	0.000	0.00
0335	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	6,100.000	1.000	0.000	0.000	0.00
0340	04656039	001	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	8,200.000	3.000	0.000	0.000	0.00
0345	04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	10,000.000	1.000	0.000	0.000	0.00
0355	04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	6,200.000	1.000	0.000	0.000	0.00
0360	04666048	000	HEADWALL (CH - FW - 45) (DIA= 18 IN)	EA	12,000.000	1.000	0.000	0.000	0.00
0365	04796006	000	ADJUSTING INLET (CAP)	EA	2,200.000	1.000	0.000	0.000	0.00
0385	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	75,000.000	1.000	0.000	0.000	0.00
0400	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	54.000	99.000	0.000	0.000	0.00
0405	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	17.000	99.000	0.000	0.000	0.00
0415	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	490.000	0.000	0.000	0.00
0425	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	9,341.000	0.000	0.000	0.00
0435	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.200	1,237.000	0.000	0.000	0.00
0460	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	14.000	2,700.000	0.000	0.000	0.00
0465	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.000	6,080.000	-940.000	0.000	0.00
0470	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.000	620.000	-180.000	0.000	0.00
0475	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	8.000	5,160.000	0.000	0.000	0.00
0480	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	14.000	2,940.000	220.000	0.000	0.00
0485	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	14.000	260.000	-80.000	0.000	0.00
0490	05146009	000	PERM CTB (SGL SLOPE) (TY 1) (54)	LF	150.000	1,461.000	0.000	0.000	0.00
0495	05296036	000	CONCRETE CURB (SPECIAL)	LF	60.000	160.000	0.000	0.000	0.00
0500	05306004	000	DRIVEWAYS (CONC)	SY	110.000	638.000	0.000	0.000	0.00
0505	05316002	000	CONC SIDEWALKS (5")	SY	75.000	5,339.000	0.000	0.000	0.00
0510	05316004	000	CURB RAMPS (TY 1)	EA	2,500.000	2.000	0.000	0.000	0.00
0515	05316006	000	CURB RAMPS (TY 3)	EA	2,500.000	1.000	0.000	0.000	0.00
0520	05316008	000	CURB RAMPS (TY 5)	EA	2,500.000	4.000	0.000	0.000	0.00
0525	05316010	000	CURB RAMPS (TY 7)	EA	2,500.000	4.000	0.000	0.000	0.00
0530	05316013	000	CURB RAMPS (TY 10)	EA	2,700.000	4.000	0.000	0.000	0.00
0535	05316030	000	CURB RAMPS (TY 21)	SY	4,900.000	2.000	0.000	0.000	0.00
0540	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	452.000	0.000	0.000	0.00
0545	05406005	001	TERMINAL ANCHOR SECTION	EA	850.000	1.000	0.000	0.000	0.00
0550	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,900.000	2.000	0.000	0.000	0.00
0555	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	1.000	0.000	0.000	0.00

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0570	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	2.000	0.000	0.000	0.00
0575	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	2.000	0.000	0.000	0.00
0580	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	820.000	3.000	0.000	0.000	0.00
0585	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	29,000.000	2.000	0.000	0.000	0.00
0591	06106003		RELOCATE RD IL ASM (CTB MOUNT)	EA	2,496.660	0.000	0.000	0.000	0.00
			PAYMENT FOR RELOCATING EXISTING ILLUMINATION ON CTB						
0592	06106105		IN RD IL (U/P) (TY 1) (250W EQ) LED	EA	1,855.980	0.000	0.000	0.000	0.00
			PAYMENT FOR UNDERBRIDGE LED ILLUMINATION						
0595	06106010	000	REMOVE RD IL ASM (U/P)	EA	350.000	9.000	0.000	0.000	0.00
0600	06106162	000	IN RD IL (TY SA) 30T-8 (250W EQ) LED	EA	6,000.000	2.000	0.000	0.000	0.00
0603	06186024		CONDT (PVC) (SCH 40) (2") (BORE)	LF	26.570	0.000	0.000	0.000	0.00
			PAYMENT FOR CONDT (PVC) (SCH 40) (2") (BORE)						
0604	06186029		CONDT (PVC) (SCH 40) (3")	LF	20.540	0.000	0.000	0.000	0.00
			PAYMENT FOR CONDT (PVC) (SCH 40) (3")						
0605	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.000	132.000	0.000	0.000	0.00
0610	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.000	256.000	0.000	0.000	0.00
0615	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	39.000	49.000	0.000	0.000	0.00
0620	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	30.000	225.000	0.000	0.000	0.00
0625	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	46.000	1,868.000	0.000	0.000	0.00
0626	06186064		CONDT (RM) (1")	LF	68.760	0.000	0.000	0.000	0.00
			PAYMENT FOR 1" RM CONDUIT						
0627	06186068		CONDT (RM) (1 1/2")	LF	48.580	0.000	0.000	0.000	0.00
			PAYMENT FOR 1.5" RM CONDUIT						
0630	06186078	000	CONDT (RM) (4")	LF	60.000	383.000	0.000	0.000	0.00
0634	06206003		ELEC CONDR (NO.12) BARE	LF	1.990	0.000	0.000	0.000	0.00
			PAYMENT FOR NO.12 BARE CONDUIT						
0635	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	640.000	0.000	0.000	0.00
0639	06206007		ELEC CONDR (NO.8) BARE	LF	2.890	0.000	0.000	0.000	0.00
			PAYMENT FOR NO8 BARE CONDUIT						
0640	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.200	1,944.000	0.000	0.000	0.00
0645	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,447.000	0.000	0.000	0.00
0650	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.500	112.000	0.000	0.000	0.00
0651	06206011		ELEC CONDR (NO.4) BARE	LF	3.670	0.000	0.000	0.000	0.00
			PAYMENT FOR NO4 BARE CONDUIT						
0652	06206012		ELEC CONDR (NO.4) INSULATED	LF	4.900	0.000	0.000	0.000	0.00
			PAYMENT FOR NO4 INSULATED CONDUIT						
0655	06246009	000	GROUND BOX TY D (162922)	EA	1,200.000	3.000	0.000	0.000	0.00
0656	06246009		GROUND BOX TY D (162922)	EA	1,242.230	0.000	0.000	0.000	0.00
			PAYMENT FOR ITS GROUND BOX TY D						
0660	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,400.000	13.000	0.000	0.000	0.00
0661	06246028		REMOVE GROUND BOX	EA	637.960	0.000	0.000	0.000	0.00
			PAYMENT FOR REMOVAL OF GROUND BOX						
0665	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	10,000.000	2.000	0.000	0.000	0.00
0670	06366003	001	ALUMINUM SIGNS (TY O)	SF	42.000	127.500	0.000	0.000	0.00
0675	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	43.000	15.840	0.000	0.000	0.00
0680	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	60.000	221.000	0.000	0.000	0.00
0685	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	630.000	6.000	0.000	0.000	0.00
0690	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	750.000	14.000	0.000	0.000	0.00
0695	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,050.000	2.000	0.000	0.000	0.00
0700	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	3,200.000	4.000	0.000	0.000	0.00
0705	06506038	000	INS OH SN SUP(35 FT CANT)	EA	60,000.000	1.000	0.000	0.000	0.00
0710	06546007	001	REMOVE SIGN WALKWAY	EA	7,200.000	1.000	0.000	0.000	0.00

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0715	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	26.000	10.000	0.000	0.000	0.00
0730	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.400	300.000	0.000	0.000	0.00
0735	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	9.000	216.000	0.000	0.000	0.00
0745	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	3.000	340.000	0.000	0.000	0.00
0750	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	3.500	128.000	0.000	0.000	0.00
0755	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	4.500	64.000	0.000	0.000	0.00
0760	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	2,735.000	0.000	0.000	0.00
0765	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	6.000	497.000	0.000	0.000	0.00
0770	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.000	705.000	0.000	0.000	0.00
0775	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	225.000	14.000	0.000	0.000	0.00
0780	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	425.000	5.000	0.000	0.000	0.00
0785	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	280.000	2.000	0.000	0.000	0.00
0790	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	300.000	7.000	0.000	0.000	0.00
0795	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	220.000	5.000	0.000	0.000	0.00
0800	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	420.000	5.000	0.000	0.000	0.00
0805	06666224	007	PAVEMENT SEALER 4"	LF	0.350	4,465.000	0.000	0.000	0.00
0810	06666225	007	PAVEMENT SEALER 6"	LF	0.400	34,936.000	0.000	0.000	0.00
0815	06666226	007	PAVEMENT SEALER 8"	LF	0.900	2,799.000	0.000	0.000	0.00
0820	06666228	007	PAVEMENT SEALER 12"	LF	2.500	497.000	0.000	0.000	0.00
0825	06666230	007	PAVEMENT SEALER 24"	LF	4.500	705.000	0.000	0.000	0.00
0830	06666231	007	PAVEMENT SEALER (ARROW)	EA	62.000	14.000	0.000	0.000	0.00
0835	06666232	007	PAVEMENT SEALER (WORD)	EA	85.000	7.000	0.000	0.000	0.00
0840	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	112.000	5.000	0.000	0.000	0.00
0845	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	100.000	2.000	0.000	0.000	0.00
0850	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	58.000	5.000	0.000	0.000	0.00
0855	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	90.000	5.000	0.000	0.000	0.00
0860	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.900	4,125.000	0.000	0.000	0.00
0865	06726007	000	REFL PAV MRKR TY I-C	EA	8.000	179.000	0.000	0.000	0.00
0870	06726009	000	REFL PAV MRKR TY II-A-A	EA	11.000	13.000	0.000	0.000	0.00
0875	06726010	000	REFL PAV MRKR TY II-C-R	EA	8.000	272.000	0.000	0.000	0.00
0880	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.300	4,465.000	0.000	0.000	0.00
0885	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	34,936.000	0.000	0.000	0.00
0890	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.900	2,799.000	0.000	0.000	0.00
0895	06786006	000	PAV SURF PREP FOR MRK (12")	LF	2.500	497.000	0.000	0.000	0.00
0900	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.500	705.000	0.000	0.000	0.00
0905	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	55.000	14.000	0.000	0.000	0.00
0910	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	105.000	5.000	0.000	0.000	0.00
0915	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	75.000	7.000	0.000	0.000	0.00
0920	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	50.000	5.000	0.000	0.000	0.00
0925	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	95.000	5.000	0.000	0.000	0.00
0935	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	20,000.000	2.000	0.000	0.000	0.00
0940	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	360.000	12.000	0.000	0.000	0.00
0945	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	360.000	7.000	0.000	0.000	0.00
0950	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	360.000	16.000	0.000	0.000	0.00
0955	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	360.000	5.000	0.000	0.000	0.00
0960	06826005	000	VEH SIG SEC (12")LED(RED)	EA	360.000	16.000	0.000	0.000	0.00
0965	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	370.000	5.000	0.000	0.000	0.00
0970	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	12.000	0.000	0.000	0.00
0975	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	310.000	17.000	0.000	0.000	0.00
0980	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	335.000	2.000	0.000	0.000	0.00
0985	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.500	776.000	0.000	0.000	0.00
0990	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.700	131.000	0.000	0.000	0.00

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0995	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.400	1,163.000	0.000	0.000	0.00
1000	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.000	862.000	0.000	0.000	0.00
1005	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	2,281.000	0.000	0.000	0.00
1010	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	17,000.000	2.000	0.000	0.000	0.00
1015	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	18,000.000	2.000	0.000	0.000	0.00
1020	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	46,000.000	2.000	0.000	0.000	0.00
1025	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	6.000	0.000	0.000	0.00
1030	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	4,300.000	2.000	0.000	0.000	0.00
1035	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,200.000	14.000	0.000	0.000	0.00
1040	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,300.000	2.000	0.000	0.000	0.00
1045	07406004	000	ANTI - GRAFFITI COATING(PERMENT-TY II)	SF	1.200	16,460.000	0.000	0.000	0.00
1050	30776001	000	SP MIXES SP-B PG64-22	TON	145.000	11,723.000	0.000	0.000	0.00
1055	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	194.000	866.000	0.000	0.000	0.00
1060	30776075	000	TACK COAT	GAL	8.000	1,718.000	0.000	0.000	0.00
1065	41966001	000	PREFAB PED STL TRUSS BRG SPAN (120 FT)	EA	250,000.000	3.000	0.000	0.000	0.00
1075	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	10.000	1,465.000	0.000	0.000	0.00
1076	60106012		RELOCATE CCTV FIELD EQUIPMENT	EA	2,475.780	0.000	0.000	0.000	0.00
			PAYMENT FOR RELOCATING CCTV FIELD EQUIPMENT						
1080	60486003	000	RE PM W/RET REQ TY I (W)6"(BRK)	LF	2.200	6,645.000	0.000	0.000	0.00
1085	60486004	000	RE PM W/RET REQ TY I (W)6"(SLD)	LF	1.100	12,500.000	0.000	0.000	0.00
1090	60486008	000	RE PM W/RET REQ TY I (Y)6"(SLD)	LF	1.100	15,663.000	0.000	0.000	0.00
1091	60626042		RELOCATE ITS RADIO	EA	3,514.470	0.000	0.000	0.000	0.00
			PAYMENT FOR RELOCATING ITS RADIO						
1092	60646062		ITS POLE (60 FT)(REL)	EA	3,514.470	0.000	0.000	0.000	0.00
			PAYMENT FOR ITS POLE (60FT)(REL)						
1093	60646090		ITS POLE MNT CAB (TY 3)(CONF 1)(REL)	EA	2,105.770	0.000	0.000	0.000	0.00
			PAYMENT FOR ITS POLE MNT CAB (TY3)(CONF 1)(REL)						
1100	61856003	002	TMA (MOBILE OPERATION)	HR	95.000	360.000	0.000	0.000	0.00
1105	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	900.000	6.000	0.000	0.000	0.00
1110	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	950.000	4.000	0.000	0.000	0.00
1111	63046006		ITS RVSD (DC & WWA) (RELOCATE)	EA	2,364.980	0.000	0.000	0.000	0.00
			PAYMENT FOR ITS RVSD (DC & WWA)(RELOCATE)						
1749	60276003		CONDUIT (PREPARE)	LF	5.310	0.000	0.000	0.000	0.00
			PAYMENT FOR PREPARING CONDUIT						
1780	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1781	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1783	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	0.000	0.00
			USED						
1784	96106001		ON THE JOB TRAINING	DOL	0.800	625.000	0.000	0.000	0.00
			PAID BY THE HOUR						
1785	96096002		DBE GOAL SHORTFALL	DOL	-1.000	500.000	0.000	0.000	0.00
1786	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1787	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1789	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
1790	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1791	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1792	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	20,000.000	0.000	0.000	0.00
			CONC PAV						
1793	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	500.000	0.000	0.000	0.00
1803	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	44,313.750	0.000	1.000	0.000	0.00
			PAYMENT FOR STAINLESS STEEL RUB RAIL						

			BRIDGE: 180570019702435 [LAKE JUNE RD @ US 175]				Category Subtotal	0.00	
CATEGORY	002		DESCRIPTION						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1165	04206014	001	CL C CONC (ABUT)(HPC)	CY	940.000	96.200	0.000	0.000	0.00
1170	04206030	001	CL C CONC (CAP)(HPC)	CY	1,200.000	48.800	0.000	0.000	0.00
1175	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,300.000	34.000	0.000	0.000	0.00
1180	04226002	000	REINF CONC SLAB (HPC)	SF	19.000	17,280.000	0.000	0.000	0.00
1185	04226012	000	BRIDGE MEDIAN (HPC)	SF	14.000	1,119.000	0.000	0.000	0.00
1190	04226014	000	BRIDGE SIDEWALK (HPC)	SF	14.000	2,161.000	0.000	0.000	0.00
1195	04256037	001	PRESTR CONC GIRDER (TX40)	LF	189.000	2,148.100	0.000	0.000	0.00
1200	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	12.000	1,133.000	0.000	0.000	0.00
1205	04506035	001	RAIL (TY C402)(HPC)	LF	220.000	360.000	0.000	0.000	0.00
1210	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	199.000	191.000	0.000	0.000	0.00
						Category Subtotal	0.00		

CATEGORY	003		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 (\$)
1794	96066053		LAW ENFORCEMENT PERSONNEL PAID BY INVOICE	DOL	1.000	400,000.000	0.000	0.000	0.00
1795	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE PAID BY INVOICE	DOL	1.000	200,000.000	0.000	0.000	0.00
1796	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	200,000.000	0.000	0.000	0.00
1797	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS PAID BY INVOICE	DOL	1.000	500.000	0.000	0.000	0.00
1798	95016003		RUC DAMAGE ONLY US 175 LANE CLOSURE ASSESSMENT PER LANE PER HR	DOL	-1,500.000	1.000	0.000	0.000	0.00
1799	96056007		ROAD USER COST - INCENTIVE MILESTONE 1-US 175 2 TO 3 LANES CONSTRUCTION	DOL	6,000.000	1.000	0.000	0.000	0.00
1800	96056008		ROAD USER COST - DISINCENTIVE MILESTONE 1-US 175 2 TO 3 LANES CONSTRUCTION	DOL	-6,000.000	1.000	0.000	0.000	0.00
1802	96066064		FORCE ACCOUNT - CRASH CUSHION REPAIR #2 NON-PARTICIPATING-HAVE POLICE REPORT	DOL	1.000	200,000.000	0.000	0.000	0.00
						Category Subtotal	0.00		

PROJECT STP 2024(564)MM CONTROL 091847390

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 (\$)
1370	01006002	000	PREPARING ROW	STA	21,056.130	8.000	0.000	0.000	0.00
1375	01046011	000	REMOVING CONC (MEDIANS)	SY	11.000	17.000	0.000	0.000	0.00
1380	01046015	000	REMOVING CONC (SIDEWALKS)	SY	8.000	10.000	0.000	0.000	0.00
1385	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	9.000	565.000	0.000	0.000	0.00

1390	03616035	000	FULL - DEPTH REPAIR CPCD (10")	SY	296.000	220.000	0.000	0.000	0.00
1395	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	440.000	24.000	0.000	0.000	0.00
1400	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	620.000	39.000	0.000	0.000	0.00
1405	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	730.000	22.000	0.000	0.000	0.00
1410	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,050.000	6.000	0.000	0.000	0.00
1415	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	437.000	0.000	0.000	0.00
1420	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	437.000	0.000	0.000	0.00
1425	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.000	45.000	0.000	0.000	0.00
1430	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.200	45.000	0.000	0.000	0.00
1435	05316002	000	CONC SIDEWALKS (5")	SY	75.000	1,835.000	0.000	0.000	0.00
1440	05316003	000	CONC SIDEWALKS (6")	SY	85.000	161.000	0.000	0.000	0.00
1445	05316010	000	CURB RAMPS (TY 7)	EA	2,500.000	8.000	0.000	0.000	0.00
1450	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.000	20.000	0.000	0.000	0.00
1455	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.000	280.000	0.000	0.000	0.00
1460	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	39.000	270.000	0.000	0.000	0.00
1465	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	30.000	260.000	0.000	0.000	0.00
1470	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	46.000	270.000	0.000	0.000	0.00
1475	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	475.000	0.000	0.000	0.00
1480	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.500	1,460.000	0.000	0.000	0.00
1485	06246004	000	GROUND BOX TY B (122322)W/APRON	EA	2,200.000	5.000	0.000	0.000	0.00
1490	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,400.000	3.000	0.000	0.000	0.00
1495	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	10,000.000	1.000	0.000	0.000	0.00
1500	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	3.000	112.000	0.000	0.000	0.00
1505	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	3.500	12.000	0.000	0.000	0.00
1510	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	285.000	0.000	0.000	0.00
1515	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.000	339.000	0.000	0.000	0.00
1520	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	225.000	3.000	0.000	0.000	0.00
1525	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	300.000	1.000	0.000	0.000	0.00
1530	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	220.000	1.000	0.000	0.000	0.00
1535	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	420.000	1.000	0.000	0.000	0.00
1540	06666224	007	PAVEMENT SEALER 4"	LF	0.350	3,139.000	0.000	0.000	0.00
1545	06666225	007	PAVEMENT SEALER 6"	LF	0.400	3,044.000	0.000	0.000	0.00
1550	06666226	007	PAVEMENT SEALER 8"	LF	0.900	105.000	0.000	0.000	0.00
1555	06666229	007	PAVEMENT SEALER 18"	LF	3.000	129.000	0.000	0.000	0.00
1560	06666231	007	PAVEMENT SEALER (ARROW)	EA	62.000	1.000	0.000	0.000	0.00
1565	06666232	007	PAVEMENT SEALER (WORD)	EA	85.000	1.000	0.000	0.000	0.00
1570	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	58.000	1.000	0.000	0.000	0.00
1575	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	90.000	1.000	0.000	0.000	0.00
1580	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	320.000	0.000	0.000	0.00
1585	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.900	3,027.000	0.000	0.000	0.00
1590	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.100	520.000	0.000	0.000	0.00
1595	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.900	300.000	0.000	0.000	0.00
1600	06726007	000	REFL PAV MRKR TY I-C	EA	8.000	25.000	0.000	0.000	0.00
1605	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.300	3,139.000	0.000	0.000	0.00
1610	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	3,044.000	0.000	0.000	0.00
1615	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.900	105.000	0.000	0.000	0.00
1620	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	55.000	1.000	0.000	0.000	0.00
1625	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	105.000	1.000	0.000	0.000	0.00
1630	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	75.000	1.000	0.000	0.000	0.00
1635	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	50.000	1.000	0.000	0.000	0.00
1640	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	95.000	1.000	0.000	0.000	0.00
1645	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,400.000	1.000	0.000	0.000	0.00

1650	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	20,000.000	1.000	0.000	0.000	0.00
1655	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	360.000	10.000	0.000	0.000	0.00
1660	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	360.000	2.000	0.000	0.000	0.00
1665	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	360.000	10.000	0.000	0.000	0.00
1670	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	360.000	4.000	0.000	0.000	0.00
1675	06826005	000	VEH SIG SEC (12")LED(RED)	EA	360.000	10.000	0.000	0.000	0.00
1680	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	370.000	4.000	0.000	0.000	0.00
1685	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	0.000	0.00
1690	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	310.000	10.000	0.000	0.000	0.00
1695	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	335.000	2.000	0.000	0.000	0.00
1700	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.400	665.000	0.000	0.000	0.00
1705	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.000	690.000	0.000	0.000	0.00
1710	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	665.000	0.000	0.000	0.00
1715	06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	15,000.000	1.000	0.000	0.000	0.00
1720	06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	17,000.000	1.000	0.000	0.000	0.00
1725	06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	19,000.000	1.000	0.000	0.000	0.00
1730	06866059	000	INS TRF SIG PL AM(S)1 ARM(55")LUM	EA	44,000.000	1.000	0.000	0.000	0.00
1735	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	4.000	0.000	0.000	0.00
1740	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,200.000	8.000	0.000	0.000	0.00
1745	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,300.000	1.000	0.000	0.000	0.00
1750	60486003	000	RE PM W/RET REQ TY I (W)6"(BRK)	LF	2.200	338.000	0.000	0.000	0.00
1755	60486004	000	RE PM W/RET REQ TY I (W)6"(SLD)	LF	1.100	1,305.000	0.000	0.000	0.00
1760	60486008	000	RE PM W/RET REQ TY I (Y)6"(SLD)	LF	1.100	1,350.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$7,221,773.34

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	21,056.130	87.30	57.000	1,200,199.41
01046001	000	REMOVING CONC (PAV)	SY	12.000	18,179.00	2,183.160	26,197.92
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	3,675.00	177.000	1,770.00
01046011	000	REMOVING CONC (MEDIANS)	SY	11.000	205.00	170.000	1,870.00
01046021	000	REMOVING CONC (CURB)	LF	4.000	15,550.00	3,735.000	14,940.00
01046045	000	REMOVE CONC (MISC)	EA	2,000.000	5.00	4.000	8,000.00
01056019	000	REMOVING STAB BASE & ASPH PAV(14")	SY	19.000	2,316.00	1,476.670	28,056.73
01106001	000	EXCAVATION (ROADWAY)	CY	11.000	20,189.00	6,827.000	75,097.00
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	10.000	45,892.00	11,033.000	110,330.00
03546010	000	PLAN & TEXT ASPH CONC PAV(0" TO 6")	SY	5.000	12,113.00	2,193.780	10,968.90
04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	2,291.00	612.000	6,120.00
04036001	000	TEMPORARY SPL SHORING	SF	58.000	6,569.00	5,149.900	298,694.20
04166004	000	DRILL SHAFT (36 IN)	LF	240.000	1,550.00	1,003.500	240,840.00
04166005	000	DRILL SHAFT (42 IN)	LF	330.000	2,345.00	1,336.000	440,880.00
04206014	001	CL C CONC (ABUT)(HPC)	CY	940.000	56.90	14.200	13,348.00
04206030	001	CL C CONC (CAP)(HPC)	CY	1,200.000	414.20	75.600	90,720.00
04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,300.000	117.30	38.500	50,050.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	125.000	1,804.00	438.000	54,750.00
04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	7,500.000	21.00	6.000	45,000.00
04966002	000	REMOV STR (INLET)	EA	1,050.000	21.00	6.000	6,300.00
04966003	000	REMOV STR (MANHOLE)	EA	2,000.000	2.00	1.000	2,000.00
04966007	000	REMOV STR (PIPE)	LF	28.000	2,139.00	359.000	10,052.00
05006001	000	MOBILIZATION	LS	2,650,000.000	1.00	0.900	2,385,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	24,000.000	21.00	3.250	78,000.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	45.000	490.00	155.560	7,000.20
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	9,341.00	7,825.000	31,300.00
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.000	1,237.00	400.000	2,800.00
05086001	000	CONSTRUCTING DETOURS	SY	130.000	5,569.00	3,670.820	477,206.60
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	40.000	5,160.00	2,750.000	110,000.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	69.000	2,940.00	160.000	11,040.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	69.000	260.00	20.000	1,380.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.800	1,128.00	732.000	2,049.60
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	165.000	6.00	5.000	825.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,000.000	3.00	3.000	21,000.00
06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	2.000	10,132.00	1,030.000	2,060.00
06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.450	41,791.00	6,414.840	9,301.52
06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.450	33,221.00	8,128.250	11,785.96
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.630	0.00	7,119.030	11,604.02
		PAYMENT FOR REMOVAL OF EXISTING 4" PAVEMENT MARKINGS					
06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,400.000	4.00	2.000	8,800.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	21,000.000	4.00	4.000	84,000.00
61856002	002	TMA (STATIONARY)	DAY	300.000	956.00	18.000	5,400.00

96016001	MATERIAL ON HAND RECEIVED	DOL	1.000	100,000.00	1,196,263.220	1,196,263.22
96026603	DRILL SHAFT CORE HOLE PAYMENT PER BENT	DOL	200.000	49.00	2.000	400.00
96066063	FORCE ACCOUNT - CRASH CUSHION REPAIR #1 PARTICIPATING-DO NOT HAVE POLICE REPORT	DOL	1.000	200,000.00	28,373.060	28,373.06

TOTAL ITEM EARNINGS TO DATE **\$7,221,773.34**