



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/08/26**

CONTRACT ID: **019502081**
 PROJECT: **F 2025(609)**
 CONTRACT: **08253001**
 AWARD AMOUNT: **\$128,704,133.71**
 PROJECTED AMOUNT: **\$130,643,433.71**
 ADJ. PROJECTED AMOUNT: **\$130,643,433.71**
 CONTRACTOR: **INDUS ROAD & BRIDGE, INC.**

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

ESTIMATE NUMBER: **0004**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2026** to **05/26/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **15.60**
 % TIME USED: **9.55**
 % RETAINAGE: **0.00**

LETTING DATE: **08/07/2025**
 AWARD DATE: **08/21/2025**
 NOTICE TO PROCEED DATE: **10/07/2025**
 WORK BEGIN DATE: **02/09/2026**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$20,385,581.55	\$17,066,017.51	\$3,319,564.04
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$20,385,581.55	\$17,066,017.51	\$3,319,564.04
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	\$20,385,581.55	\$17,066,017.51	\$3,319,564.04

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: 02/09/2026
TIME CHARGES BEGIN: 02/09/2026
BID DAYS: 911
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 911
DAYS CHARGED TO DATE: 87
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$5,093.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$5,093.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/29/2026	1		
04/30/2026	1		
05/01/2026	1		
05/02/2026	1		
05/03/2026		1	SUNDAY
05/04/2026	1		
05/05/2026	1		
05/06/2026	1		
05/07/2026	1		
05/08/2026	1		
05/09/2026	1		
05/10/2026		1	SUNDAY
05/11/2026	1		
05/12/2026	1		
05/13/2026	1		
05/14/2026	1		
05/15/2026	1		
05/16/2026	1		
05/17/2026		1	SUNDAY
05/18/2026	1		
05/19/2026	1		
05/20/2026	1		
05/21/2026	1		
05/22/2026		1	HOLIDAY TRAFFIC
05/23/2026		1	HOLIDAY TRAFFIC
05/24/2026		1	SUNDAY
05/25/2026		1	HOLIDAY
05/26/2026	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
28	21	7
		<hr/>
		1
		2
		4

WORK PERFORMED THIS PERIOD

PROJECT F 2025(609) CONTROL 019502081
 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	01007002	000	PREPARING ROW	STA	25,031.830	9.000	\$225,286.47	130.94	59.00
0075	01047006	000	REMOV CONC (RIPRAP)	SY	11.000	297.000	\$3,267.00	1,495.00	297.00
0090	01047035	000	REMOV CONC (TRAFFIC BARRIER)	LF	16.000	1,250.000	\$20,000.00	13,552.00	7,700.00
0105	01107001	000	EXCAV (ROADWAY)	CY	12.000	18,250.250	\$219,003.00	174,110.00	28,416.25
0110	01327008	000	EMBANK (FNL)(DC)(TY C1)	CY	13.000	31,204.250	\$405,655.25	373,263.00	33,439.00
0150	02607005	000	LIME (COM OR QK)(SLURRY)	TON	333.000	190.890	\$63,566.37	9,217.00	263.39
0185	03607005	000	CONC PVMT (CRCP) (11")	SY	92.000	1,440.207	\$132,499.04	110,479.00	1,440.21
0205	04027001	000	TRENCH EXCAVATION PROTECTION	LF	2.200	3,004.060	\$6,608.93	39,316.00	8,905.85
0210	04037001	000	TEMPORARY SPL SHORING	SF	42.000	1,600.770	\$67,232.34	81,494.00	1,839.77
0330	04627001	000	CONC BOX CULV (3 FT X 2 FT)	LF	290.000	412.000	\$119,480.00	7,798.00	1,028.20
0335	04627002	000	CONC BOX CULV (3 FT X 3 FT)	LF	320.000	357.000	\$114,240.00	2,935.00	500.46
0345	04627004	000	CONC BOX CULV (4 FT X 3 FT)	LF	385.000	155.670	\$59,932.95	1,556.00	190.04
0370	04647005	000	RC PIPE (CL III)(24 IN)	LF	105.000	502.580	\$52,770.90	10,814.00	1,340.69
0375	04647007	000	RC PIPE (CL III)(30 IN)	LF	130.000	844.220	\$109,748.60	2,511.00	844.22
0380	04647009	000	RC PIPE (CL III)(36 IN)	LF	160.000	5.550	\$888.00	1,908.00	249.23
0395	04647034	000	RC PIPE (CL V)(24 IN)	LF	155.000	468.880	\$72,676.40	8,848.00	3,040.76
0400	04647036	000	RC PIPE (CL V)(30 IN)	LF	255.000	149.190	\$38,043.45	169.00	149.19
0405	04647037	000	RC PIPE (CL V)(36 IN)	LF	330.000	135.860	\$44,833.80	272.00	135.86
0415	04657030	000	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	9,500.000	2.500	\$23,750.00	32.00	2.50
0420	04657031	000	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	9,000.000	0.500	\$4,500.00	31.00	4.00
0425	04657032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	9,500.000	0.500	\$4,750.00	19.00	2.50
0430	04657034	000	INLET (COMPL)(PCU)(4FT)(LEFT)	EA	7,300.000	4.000	\$29,200.00	10.00	5.00
0435	04657035	000	INLET (COMPL)(PCU)(4FT)(RIGHT)	EA	10,500.000	0.500	\$5,250.00	9.00	2.00
0445	04657127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	7,600.000	5.000	\$38,000.00	60.00	10.00
0455	04657140	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	11,200.000	1.500	\$16,800.00	9.00	2.50
0460	04657146	000	INLET (COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	6,100.000	1.000	\$6,100.00	31.00	1.00
0465	04657201	000	INLET (COMPL)(COB)(10 FT)(FTW)	EA	15,000.000	1.000	\$15,000.00	3.00	1.00
0470	04657203	000	INLET (COMPL)(COB)(20 FT)(FTW)	EA	20,000.000	0.500	\$10,000.00	3.00	0.50
0530	04967004	000	REMOV STR (SET)	EA	800.000	1.000	\$800.00	7.00	1.00
0550	04967010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	80,000.000	1.000	\$80,000.00	2.00	1.00
0565	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	1.000	\$15,000.00	37.00	4.00
0575	05057001	000	TMA (STATIONARY)	DAY	190.000	12.000	\$2,280.00	698.00	57.00
0580	05057003	000	TMA (MOBILE OPERATION)	DAY	550.000	4.000	\$2,200.00	200.00	24.00
0585	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.000	21.000	\$735.00	992.00	325.00
0600	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	36.000	155.556	\$5,600.02	8,837.00	873.33
0605	05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	9.000	78.000	\$702.00	8,837.00	156.00
0610	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	1,480.000	\$5,920.00	14,375.00	6,549.00
0630	05087001	000	CONSTRUCTING DETOURS	SY	93.000	8,500.000	\$790,500.00	84,278.00	20,867.06
0690	05297007	000	CONC CURB (MONO) (TY II)	LF	6.000	330.000	\$1,980.00	47,103.00	330.00
0865	06187031	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	170.000	\$2,890.00	2,171.00	170.00
2082	96017001		MATERIAL ON HAND	DOL	1.000	414,071.420	\$414,071.42	100,000.00	2,256,967.82
	SUPP DESCR		RECEIVED						

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
CATEGORY 007			BRIDGE: 180610019502303 [CULVERT C20]						
1930	04667164	000	WINGWALL (FW - S) (HW=8 FT)	EA	36,000.000	0.250	\$9,000.00	1.00	0.25

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
CATEGORY 010			FORCE ACCOUNT						
2095	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	78,803.100	\$78,803.10	800,000.00	106,789.70

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,319,564.04

CONTRACT LINE ITEMS

PROJECT F 2025(609) CONTROL 019502081
 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	01007002	000	PREPARING ROW	STA	25,031.830	130.940	0.000	59.00	1,476,877.97
0070	01047005	000	REMOV CONC (MOWSTRIP)	LF	7.000	4,300.000	0.000	700.00	4,900.00
0075	01047006	000	REMOV CONC (RIPRAP)	SY	11.000	1,495.000	0.000	297.00	3,267.00
0090	01047035	000	REMOV CONC (TRAFFIC BARRIER)	LF	16.000	13,552.000	0.000	7,700.00	123,200.00
0100	01057012	000	RMV (12"-16") TRT/UNTRT BASE & ASPH PAV	SY	8.000	76,868.000	0.000	6,535.06	52,280.47
0105	01107001	000	EXCAV (ROADWAY)	CY	12.000	174,110.000	0.000	28,416.25	340,995.00
0110	01327008	000	EMBANK (FNL)(DC)(TY C1)	CY	13.000	373,263.000	0.000	33,439.00	434,707.00
0150	02607005	000	LIME (COM OR QK)(SLURRY)	TON	333.000	9,217.000	0.000	263.39	87,708.87
0155	02607009	000	LIME TRT (EXIST MATL)(12")	SY	5.000	307,863.000	0.000	2,560.48	12,802.39
0165	03447001	000	SP MIXES SP-B PG64-22	TON	110.000	32,249.000	0.000	292.93	32,222.30
0185	03607005	000	CONC PVMT (CRCP) (11")	SY	92.000	110,479.000	0.000	1,440.21	132,499.04
0205	04027001	000	TRENCH EXCAVATION PROTECTION	LF	2.200	39,316.000	0.000	8,905.85	19,592.86
0210	04037001	000	TEMPORARY SPL SHORING	SF	42.000	81,494.000	0.000	1,839.77	77,270.34
0215	04167006	000	DRILL SHAFT (36 IN)	LF	670.000	30.000	0.000	15.00	10,050.00
0330	04627001	000	CONC BOX CULV (3 FT X 2 FT)	LF	290.000	7,798.000	0.000	1,028.20	298,178.00
0335	04627002	000	CONC BOX CULV (3 FT X 3 FT)	LF	320.000	2,935.000	0.000	500.46	160,147.20
0345	04627004	000	CONC BOX CULV (4 FT X 3 FT)	LF	385.000	1,556.000	0.000	190.04	73,165.40
0355	04627007	000	CONC BOX CULV (5 FT X 3 FT)	LF	480.000	968.000	0.000	275.24	132,115.20
0360	04627011	000	CONC BOX CULV (6 FT X 3 FT)	LF	510.000	298.000	0.000	132.00	67,320.00
0370	04647005	000	RC PIPE (CL III)(24 IN)	LF	105.000	10,814.000	0.000	1,340.69	140,772.45
0375	04647007	000	RC PIPE (CL III)(30 IN)	LF	130.000	2,511.000	0.000	844.22	109,748.60
0380	04647009	000	RC PIPE (CL III)(36 IN)	LF	160.000	1,908.000	0.000	249.23	39,876.80
0385	04647010	000	RC PIPE (CL III)(42 IN)	LF	215.000	786.000	0.000	884.00	190,060.00
0390	04647024	000	RC PIPE (CL IV)(36 IN)	LF	225.000	2,070.000	0.000	512.00	115,200.00
0395	04647034	000	RC PIPE (CL V)(24 IN)	LF	155.000	8,848.000	0.000	3,040.76	471,317.80
0400	04647036	000	RC PIPE (CL V)(30 IN)	LF	255.000	169.000	0.000	149.19	38,043.45
0405	04647037	000	RC PIPE (CL V)(36 IN)	LF	330.000	272.000	0.000	135.86	44,833.80
0410	04657006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	7,700.000	7.000	0.000	2.00	15,400.00
0415	04657030	000	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	9,500.000	32.000	0.000	2.50	23,750.00
0420	04657031	000	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	9,000.000	31.000	0.000	4.00	36,000.00
0425	04657032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	9,500.000	19.000	0.000	2.50	23,750.00
0430	04657034	000	INLET (COMPL)(PCU)(4FT)(LEFT)	EA	7,300.000	10.000	0.000	5.00	36,500.00
0435	04657035	000	INLET (COMPL)(PCU)(4FT)(RIGHT)	EA	10,500.000	9.000	0.000	2.00	21,000.00
0440	04657036	000	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	11,900.000	4.000	0.000	1.00	11,900.00
0445	04657127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	7,600.000	60.000	0.000	10.00	76,000.00
0455	04657140	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	11,200.000	11.000	-2.000	2.50	28,000.00
0460	04657146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	6,100.000	31.000	0.000	1.00	6,100.00
0465	04657201	000	INLET (COMPL)(COB)(10 FT)(FTW)	EA	15,000.000	3.000	0.000	1.00	15,000.00
0470	04657203	000	INLET (COMPL)(COB)(20 FT)(FTW)	EA	20,000.000	3.000	0.000	0.50	10,000.00
0485	04667009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	14,000.000	1.000	0.000	1.00	14,000.00
0510	04677068	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1)(C)	EA	16,800.000	1.000	0.000	1.00	16,800.00
0530	04967004	000	REMOV STR (SET)	EA	800.000	7.000	0.000	1.00	800.00
0540	04967007	000	REMOV STR (PIPE)	LF	45.000	5,378.000	0.000	652.00	29,340.00
0550	04967010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	80,000.000	2.000	0.000	1.00	80,000.00

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 \$
0560	05007001	000	MOBILIZATION	LS	12,850,000.000	1.000	0.000	0.75	9,637,500.00
0565	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	37.000	0.000	4.00	60,000.00
0570	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	21,000.000	6.000	0.000	5.00	105,000.00
0575	05057001	000	TMA (STATIONARY)	DAY	190.000	698.000	0.000	57.00	10,830.00
0580	05057003	000	TMA (MOBILE OPERATION)	DAY	550.000	200.000	0.000	24.00	13,200.00
0585	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.000	992.000	0.000	325.00	11,375.00
0590	05067003	000	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	74.000	348.000	0.000	128.00	9,472.00
0600	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	36.000	8,837.000	0.000	873.33	31,439.99
0605	05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	9.000	8,837.000	0.000	156.00	1,404.00
0610	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	14,375.000	0.000	6,549.00	26,196.00
0620	05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	6,709.000	0.000	327.00	1,962.00
0630	05087001	000	CONSTRUCTING DETOURS	SY	93.000	84,278.000	0.000	20,867.06	1,940,636.30
0635	05127005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	50.000	30,810.000	0.000	24,928.00	1,246,400.00
0640	05127009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	50.000	12,990.000	0.000	4,152.00	207,600.00
0645	05127010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	50.000	500.000	0.000	100.00	5,000.00
0655	05127033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	36,630.000	0.000	900.00	4,500.00
0660	05127034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	8.000	940.000	0.000	20.00	160.00
0690	05297007	000	CONC CURB (MONO) (TY II)	LF	6.000	47,103.000	0.000	330.00	1,980.00
0750	05337007	000	FILL MILLED CONCR RUMBLE STRIPS (SHLDR)	LF	12.000	7,946.000	0.000	7,008.00	84,096.00
0780	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.700	2,300.000	0.000	300.00	810.00
0785	05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	210.000	7.000	0.000	1.00	210.00
0795	05427004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	255.000	5.000	0.000	3.00	765.00
0800	05427005	000	RM MTL BM GD FEN TRANS (T101)	EA	255.000	8.000	0.000	4.00	1,020.00
0810	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	255.000	19.000	0.000	5.00	1,275.00
0820	05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,550.000	35.000	0.000	1.00	2,550.00
0830	05457014	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	11,500.000	14.000	0.000	11.00	126,500.00
0865	06187031	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	2,171.000	0.000	170.00	2,890.00
1085	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.400	8,635.000	0.000	9,164.00	3,665.60
1095	06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.000	2,997.000	0.000	2,256.00	2,256.00
1105	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.400	10,080.000	0.000	18,906.00	7,562.40
1270	06777001	000	ELIM EXT PM & MRKS (4")	LF	0.800	105,845.000	0.000	25,262.00	20,209.60
1275	06777004	000	ELIM EXT PM & MRKS (8")	LF	1.000	13,065.000	0.000	1,698.00	1,698.00
2082	96017001		MATERIAL ON HAND RECEIVED	DOL	1.000	100,000.000	0.000	2,256,967.82	2,256,967.82
2083	96017001		MATERIAL ON HAND USED	DOL	-1.000	100,000.000	0.000	1,310,083.20	-1,310,083.20

Category Subtotal \$19,650,539.45

CATEGORY 007 DESCRIPTION BRIDGE: 180610019502303 [CULVERT C20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1925	04627027	000	CONC BOX CULV (9 FT X 5 FT)	LF	910.000	2,985.000	0.000	511.00	465,010.00
1930	04667164	000	WINGWALL (FW - S) (HW=8 FT)	EA	36,000.000	1.000	0.000	0.25	9,000.00

Category Subtotal \$474,010.00

CATEGORY 009 DESCRIPTION BRIDGE: 180610019502322 [CULVERT C18]

CATEGORY 009 DESCRIPTION BRIDGE: 180610019502322 [CULVERT C18]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2065	04627026	000	CONC BOX CULV (9 FT X 4 FT)	LF	825.000	1,057.000	0.000	159.00	131,175.00
Category Subtotal									\$131,175.00

CATEGORY 010 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 \$
2093	96067016		FORCE ACCT 3RD PARTY DAMAGE (PART) DO NOT HAVE POLICE REPORT	DOL	1.000	300,000.000	0.000	17,450.44	17,450.44
2095	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	800,000.000	0.000	106,789.70	106,789.70
2097	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	600,000.000	0.000	5,616.96	5,616.96
Category Subtotal									\$129,857.10

PROJECT F 2025(609) CONTROL 019502081

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 (\$)
0065	01047001	000	REMOV CONC (PAV)	SY	11.000	131,376.000	0.000	0.000	0.00
0080	01047011	000	REMOV CONC (DRIVEWAYS)	SY	14.000	2,473.000	0.000	0.000	0.00
0085	01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	9.000	447.000	0.000	0.000	0.00
0095	01057002	000	RMV (2"-6") TRT/UNTRT BASE & ASPH PAV	SY	6.000	643.000	0.000	0.000	0.00
0115	01327010	000	EMBANK (FNL)(DC)(TY C2)	CY	4.500	90,443.000	0.000	0.000	0.00
0120	01617002	000	COMPOST MANUF TOPSOIL (4")	SY	2.100	297,872.000	0.000	0.000	0.00
0125	01627002	000	BLOCK SODDING	SY	4.000	297,872.000	0.000	0.000	0.00
0130	01647015	000	DRILL SEED (TEMP_WARM_COOL)	SY	0.250	265,637.000	0.000	0.000	0.00
0135	01687001	000	VEGETATIVE WATERING	TGL	1.000	83,828.000	0.000	0.000	0.00
0140	02477125	000	FL BS (CMP IN PLC)(TY D GR 1-2) (12")	SY	22.000	17,300.000	0.000	0.000	0.00
0145	02477176	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	70.000	2,867.000	0.000	0.000	0.00
0160	02767165	000	CEM TRT(PLNT MX)(CL L)(TYD)(GR1-2)(6")	SY	16.500	167,492.000	0.000	0.000	0.00
0170	03447011	000	SP MIXES SP-C SAC-B PG64-22	TON	120.500	3,129.000	0.000	0.000	0.00
0175	03447041	000	SP MIXES SP-D PG64-22	TON	126.000	11,176.000	0.000	0.000	0.00
0180	03477011	000	TACK COAT	GAL	3.700	2,540.000	0.000	0.000	0.00
0190	03607007	000	CONC PVMT (CRCP) (13")	SY	106.500	157,351.000	0.000	0.000	0.00
0195	03607050	000	CONC PVMT (CRCP)(HES) (11")	SY	155.000	326.000	0.000	0.000	0.00
0200	04007010	000	CEM STABIL BKFL	CY	170.000	1,544.000	0.000	0.000	0.00
0220	04167028	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	160.000	30.000	0.000	0.000	0.00
0225	04167031	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	545.000	32.000	0.000	0.000	0.00
0230	04167032	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	590.000	119.000	0.000	0.000	0.00
0235	04167033	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	698.000	78.000	0.000	0.000	0.00
0240	04167040	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	335.000	200.000	0.000	0.000	0.00
0245	04207006	000	CLA CONC (FLUME)	CY	555.000	17.000	0.000	0.000	0.00
0250	04207054	000	CL C CONC (RAIL FOUNDATION)(HPC)	CY	405.000	152.000	0.000	0.000	0.00
0255	04207067	000	CL C CONC (MISC)	CY	1,100.000	98.000	0.000	0.000	0.00
0260	04227014	000	APPROACH SLAB (HPC)	CY	690.000	588.000	0.000	0.000	0.00
0265	04237001	000	RETAINING WALL (MSE)	SF	96.000	97,332.000	0.000	0.000	0.00

CONTRACT ID	019502081	ESTIMATE	0004	CONTRACTOR'S ESTIMATE PACKAGE					Page 8 of 16
0270	04327001	000	RIPRAP (CONC)(4 IN)	CY	485.000	290.000	0.000	0.000	0.00
0275	04327007	000	RIPRAP (CONC) (CL B) (4 IN)	CY	700.000	2.000	0.000	0.000	0.00
0280	04327012	000	RIPRAP (CONC)(FLUME)	CY	550.000	46.000	0.000	0.000	0.00
0285	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	608.000	580.000	0.000	0.000	0.00
0290	04327016	000	RIPRAP (PNEUM PLAC CONC)(4 IN)	CY	650.000	198.200	0.000	0.000	0.00
0295	04327031	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	145.000	169.000	0.000	0.000	0.00
0300	04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	145.000	323.000	0.000	0.000	0.00
0305	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	135.000	2,162.000	0.000	0.000	0.00
0310	04507024	000	RAIL (TY SSTR)	LF	88.000	7,265.600	0.000	0.000	0.00
0315	04507032	000	RAIL (TY C221)	LF	108.000	815.000	0.000	0.000	0.00
0320	04507063	000	RAIL (HANDRAIL)(TY F)	LF	145.000	106.000	0.000	0.000	0.00
0325	04517024	000	RETROFIT RAIL (TY SSTR)	LF	190.000	190.000	0.000	0.000	0.00
0340	04627003	000	CONC BOX CULV (4 FT X 2 FT)	LF	360.000	258.000	0.000	0.000	0.00
0350	04627006	000	CONC BOX CULV (5 FT X 2 FT)	LF	440.000	931.000	0.000	0.000	0.00
0365	04647003	000	RC PIPE (CL III)(18 IN)	LF	60.000	190.000	0.000	0.000	0.00
0450	04657134	000	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX3FT)	EA	8,500.000	3.000	0.000	0.000	0.00
0475	04657349	000	INLET (COMPL) (RWI) (TY II)	EA	11,500.000	27.000	0.000	0.000	0.00
0480	04657353	000	INLET (COMPL)(RWI)(TY I)	EA	12,000.000	1.000	0.000	0.000	0.00
0490	04667105	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	14,500.000	1.000	0.000	0.000	0.00
0495	04667147	000	WINGWALL (FW - 0) (HW=5 FT)	EA	28,000.000	2.000	0.000	0.000	0.00
0500	04667148	000	WINGWALL (FW - 0) (HW=6 FT)	EA	22,000.000	1.000	0.000	0.000	0.00
0505	04667189	000	WINGWALL (PW - 2) (HW=5 FT)	EA	20,000.000	1.000	0.000	0.000	0.00
0515	04677328	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,900.000	1.000	0.000	0.000	0.00
0520	04677346	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	3,900.000	1.000	0.000	0.000	0.00
0525	04967002	000	REMOV STR (INLET)	EA	1,250.000	18.000	0.000	0.000	0.00
0535	04967005	000	REMOV STR (WINGWALL)	EA	5,750.000	10.000	0.000	0.000	0.00
0545	04967008	000	REMOV STR (BOX CULVERT)	LF	110.000	2,019.000	0.000	0.000	0.00
0555	04967022	000	REMOV STR (APPROACH SLAB)	EA	6,000.000	1.000	0.000	0.000	0.00
0595	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	9.000	1,340.000	0.000	0.000	0.00
0615	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	14,375.000	0.000	0.000	0.00
0625	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	6,709.000	0.000	0.000	0.00
0650	05127029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	9.000	99,930.000	0.000	0.000	0.00
0665	05127053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	10.000	30,810.000	0.000	0.000	0.00
0670	05127057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	7.000	12,990.000	0.000	0.000	0.00
0675	05127058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	12.500	500.000	0.000	0.000	0.00
0680	05127071	000	PORT CTB (PINNING)	EA	108.000	240.000	0.000	0.000	0.00
0685	05147001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	100.000	11,517.000	0.000	0.000	0.00
0695	05297012	000	CONC CURB (DOWELED)	LF	48.000	587.000	0.000	0.000	0.00
0700	05307006	000	DRIVEWAYS (CONC)	SY	95.000	3,425.000	0.000	0.000	0.00
0705	05307007	000	DRIVEWAYS (CONC) (HES)	SY	200.000	114.000	0.000	0.000	0.00
0710	05307010	000	DRIVEWAYS (ACP)	SY	224.000	150.000	0.000	0.000	0.00
0715	05317001	000	CONC SIDEWALKS (4")	SY	65.000	12,209.000	0.000	0.000	0.00
0720	05317005	000	CURB RAMPS (TY 1)	EA	3,400.000	12.000	0.000	0.000	0.00
0725	05317006	000	CURB RAMPS (TY 2)	EA	3,400.000	4.000	0.000	0.000	0.00
0730	05317010	000	CURB RAMPS (TY 7)	EA	3,400.000	6.000	0.000	0.000	0.00
0735	05317012	000	CURB RAMPS (TY 20)	EA	5,800.000	2.000	0.000	0.000	0.00
0740	05317013	000	CURB RAMPS (TY 21)	EA	3,600.000	4.000	0.000	0.000	0.00
0745	05337003	000	MILL RUMBLE STRIPS (CONC) (SHLDR)	LF	0.820	36,250.000	0.000	0.000	0.00
0755	05367002	000	CONC MEDIAN	SY	75.000	4,439.000	0.000	0.000	0.00
0760	05387001	000	RIGHT OF WAY MARKERS	EA	645.000	53.000	0.000	0.000	0.00
0765	05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	29.000	1,137.500	0.000	0.000	0.00
0770	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,250.000	11.000	0.000	0.000	0.00

CONTRACT ID	019502081	ESTIMATE	0004	CONTRACTOR'S ESTIMATE PACKAGE					Page 9 of 16
0775	05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,250.000	4.000	0.000	0.000	0.00
0790	05427003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	210.000	1.000	0.000	0.000	0.00
0805	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	15.000	0.000	0.000	0.00
0815	05447004	000	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	3,000.000	2.000	0.000	0.000	0.00
0825	05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	1,200.000	14.000	0.000	0.000	0.00
0835	05567008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	42.000	5,888.000	0.000	0.000	0.00
0840	05607008	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	310.000	8.000	0.000	0.000	0.00
0845	06107014	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,900.000	16.000	0.000	0.000	0.00
0850	06107108	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	6,200.000	13.000	0.000	0.000	0.00
0855	06107124	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	6,650.000	25.000	0.000	0.000	0.00
0860	06187030	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	7,785.000	0.000	0.000	0.00
0870	06187036	000	CONDT (PVC) (SCH 40) (3")	LF	15.000	17,926.000	0.000	0.000	0.00
0875	06187037	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	22.000	3,850.000	0.000	0.000	0.00
0880	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	40.000	0.000	0.000	0.00
0885	06187072	000	CONDT (RM) (1")	LF	34.000	415.000	0.000	0.000	0.00
0890	06187090	000	CONDUIT (PREPARE)	LF	2.000	2,497.000	0.000	0.000	0.00
0895	06197001	000	ITS MULTI-DUCT CND (PVC-40)	LF	21.000	8,972.000	0.000	0.000	0.00
0900	06197002	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	30.000	2,110.000	0.000	0.000	0.00
0905	06207003	000	ELEC CONDR (NO.12) BARE	LF	1.300	395.000	0.000	0.000	0.00
0910	06207004	000	ELEC CONDR (NO.12) INSULATED	LF	1.440	790.000	0.000	0.000	0.00
0915	06207007	000	ELEC CONDR (NO.8) BARE	LF	2.200	9,098.000	0.000	0.000	0.00
0920	06207008	000	ELEC CONDR (NO.8) INSULATED	LF	2.600	34,023.000	0.000	0.000	0.00
0925	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	5.200	135.000	0.000	0.000	0.00
0930	06207011	000	ELEC CONDR (NO.4) BARE	LF	4.300	928.000	0.000	0.000	0.00
0935	06207012	000	ELEC CONDR (NO.4) INSULATED	LF	5.000	1,856.000	0.000	0.000	0.00
0940	06237006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	7,200.000	15.000	0.000	0.000	0.00
0945	06237012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	13,500.000	5.000	0.000	0.000	0.00
0950	06247001	000	GROUND BOX TY A (122311)	EA	1,500.000	9.000	0.000	0.000	0.00
0955	06247002	000	GROUND BOX TY A (122311)W/APRON	EA	2,100.000	30.000	0.000	0.000	0.00
0960	06287002	000	REMOVE ELECTRICAL SERVICES	EA	2,000.000	1.000	0.000	0.000	0.00
0965	06287044	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	13,000.000	6.000	0.000	0.000	0.00
0970	06287154	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	14,400.000	1.000	0.000	0.000	0.00
0975	06367002	000	ALUMINUM SIGNS (TY G)	SF	63.000	207.000	0.000	0.000	0.00
0980	06367003	000	ALUMINUM SIGNS (TY O)	SF	34.000	1,597.000	0.000	0.000	0.00
0985	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,000.000	78.000	0.000	0.000	0.00
0990	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,100.000	71.000	0.000	0.000	0.00
0995	06447026	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	1,800.000	12.000	0.000	0.000	0.00
1000	06447028	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,650.000	7.000	0.000	0.000	0.00
1005	06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	2,100.000	2.000	0.000	0.000	0.00
1010	06447049	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	3,100.000	3.000	0.000	0.000	0.00
1015	06447061	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	4,900.000	8.000	0.000	0.000	0.00
1020	06477001	000	INSTALL LRSS (STRUCT STEEL)	LB	14.000	1,440.000	0.000	0.000	0.00
1025	06477003	000	REMOVE LRSA	EA	1,200.000	7.000	0.000	0.000	0.00
1030	06507025	000	INS OH SN SUP(25 FT CANT)	EA	40,000.000	4.000	0.000	0.000	0.00
1035	06507032	000	INS OH SN SUP(30 FT CANT)	EA	44,000.000	4.000	0.000	0.000	0.00
1040	06507038	000	INS OH SN SUP(35 FT CANT)	EA	56,000.000	1.000	0.000	0.000	0.00
1045	06507045	000	INS OH SN SUP(40 FT CANT)	EA	59,000.000	2.000	0.000	0.000	0.00
1050	06507194	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	1,300.000	1.000	0.000	0.000	0.00
1055	06587003	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	72.000	68.000	0.000	0.000	0.00
1060	06587012	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB	EA	22.000	47.000	0.000	0.000	0.00
1065	06587015	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF1	EA	22.000	30.000	0.000	0.000	0.00
1070	06587031	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)CTB	EA	22.000	152.000	0.000	0.000	0.00

1075	06587045	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	82.000	27.000	0.000	0.000	0.00
1080	06627005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.600	2,855.000	0.000	0.000	0.00
1090	06627010	000	WK ZN PAV MRK NON-REMOV (W)8"(DOT)	LF	2.700	1,798.000	0.000	0.000	0.00
1100	06627015	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	10.000	12.000	0.000	0.000	0.00
1110	06627065	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	2.000	16,932.000	0.000	0.000	0.00
1115	06627068	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.500	27,949.000	0.000	0.000	0.00
1120	06627070	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	2.600	1,076.000	0.000	0.000	0.00
1125	06627072	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.900	4,273.000	0.000	0.000	0.00
1130	06627100	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.500	29,279.000	0.000	0.000	0.00
1135	06667009	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	3.300	987.000	0.000	0.000	0.00
1140	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.600	13,568.000	0.000	0.000	0.00
1145	06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.000	5,185.000	0.000	0.000	0.00
1150	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.000	897.000	0.000	0.000	0.00
1155	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	255.000	31.000	0.000	0.000	0.00
1160	06667051	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	355.000	12.000	0.000	0.000	0.00
1165	06667060	000	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	595.000	10.000	0.000	0.000	0.00
1170	06667063	000	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	245.000	3.000	0.000	0.000	0.00
1175	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	365.000	45.000	0.000	0.000	0.00
1180	06667090	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	100.000	16.000	0.000	0.000	0.00
1185	06667117	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	5.000	850.000	0.000	0.000	0.00
1190	06667347	000	PAVEMENT SLER 6"	LF	0.350	150,294.000	0.000	0.000	0.00
1195	06667348	000	PAVEMENT SLER 8"	LF	0.350	13,568.000	0.000	0.000	0.00
1200	06667350	000	PAVEMENT SLER 12"	LF	1.100	6,605.000	0.000	0.000	0.00
1205	06667352	000	PAVEMENT SLER 24"	LF	1.800	897.000	0.000	0.000	0.00
1210	06667353	000	PAVEMENT SLER (ARROW)	EA	60.000	41.000	0.000	0.000	0.00
1215	06667354	000	PAVEMENT SLER (WORD)	EA	73.000	45.000	0.000	0.000	0.00
1220	06667358	000	PAVEMENT SLER (UTURN ARROW)	EA	86.000	12.000	0.000	0.000	0.00
1225	06667365	000	PAVEMENT SLER (YLD TRI)	EA	19.000	16.000	0.000	0.000	0.00
1230	06667367	000	PAVEMENT SLER (NUMBER)	EA	52.000	3.000	0.000	0.000	0.00
1235	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	1.000	14,130.000	0.000	0.000	0.00
1240	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	1.000	69,536.000	0.000	0.000	0.00
1245	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	1.000	65,641.000	0.000	0.000	0.00
1250	06667424	000	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	3.300	570.000	0.000	0.000	0.00
1255	06727002	000	REFL PAV MRKR TY I-C	EA	8.200	43.000	0.000	0.000	0.00
1260	06727004	000	REFL PAV MRKR TY II-A-A	EA	8.200	152.000	0.000	0.000	0.00
1265	06727006	000	REFL PAV MRKR TY II-C-R	EA	8.200	1,689.000	0.000	0.000	0.00
1280	06777006	000	ELIM EXT PM & MRKS (12")	LF	3.500	1,204.000	0.000	0.000	0.00
1285	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.300	150,294.000	0.000	0.000	0.00
1290	06787004	000	PAV SURF PREP FOR MRK (8")	LF	0.330	13,568.000	0.000	0.000	0.00
1295	06787006	000	PAV SURF PREP FOR MRK (12")	LF	1.000	6,605.000	0.000	0.000	0.00
1300	06787008	000	PAV SURF PREP FOR MRK (24")	LF	1.700	897.000	0.000	0.000	0.00
1305	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	52.000	41.000	0.000	0.000	0.00
1310	06787012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	79.000	12.000	0.000	0.000	0.00
1315	06787015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	46.000	3.000	0.000	0.000	0.00
1320	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	59.000	45.000	0.000	0.000	0.00
1325	06787023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	39.000	16.000	0.000	0.000	0.00
1330	06907304	000	INSTALL CIRCUIT BREAKER	EA	1,200.000	1.000	0.000	0.000	0.00
1335	07307019	000	FULL - WIDTH MOWING	CYC	3,600.000	10.000	0.000	0.000	0.00
1340	07347002	000	LITTER REMOVAL	CYC	2,000.000	10.000	0.000	0.000	0.00
1345	07407006	000	ANTI-GRAFFITI COATNG (PERMNET-TY III)	SF	1.000	101,191.000	0.000	0.000	0.00
1350	60057001	000	ITS COM CBL (ETHERNET)	LF	11.000	100.000	0.000	0.000	0.00
1355	60097001	000	SYSTEM INTEGRATION	LS	79,000.000	1.000	0.000	0.000	0.00

1360	60107004	000	ITS RVSD (DC & WWA)(RELOCATE)	EA	3,500.000	2.000	0.000	0.000	0.00
1365	60117014	000	ITS POLE (60 FT)(RELOCATE)	EA	5,800.000	2.000	0.000	0.000	0.00
1370	60117026	000	ITS POLE MNT CAB (TY 3)(CONF 1)(REL)	EA	8,300.000	2.000	0.000	0.000	0.00
1375	60137006	000	GROUND BOX (PREPARE)	EA	850.000	9.000	0.000	0.000	0.00
1380	60147006	000	RELOCATE ITS RADIO	EA	3,650.000	6.000	0.000	0.000	0.00
1385	60147007	000	REMOVE ITS RADIO	EA	950.000	2.000	0.000	0.000	0.00
1390	60187007	000	RELOCATE CCTV FIELD EQUIPMENT	EA	2,800.000	2.000	0.000	0.000	0.00
1395	60277004	000	FIBER OPTIC FUSION SPLICE	EA	69.000	144.000	0.000	0.000	0.00
1400	60277009	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	3,400.000	3.000	0.000	0.000	0.00
1405	60277011	000	FIBER OPTIC CBL (SINGLE-MODE)(6 FIBER)	LF	27.000	256.000	0.000	0.000	0.00
1410	60277012	000	FIBER OPTIC PATCH PANEL (6 POSITION)	EA	3,700.000	4.000	0.000	0.000	0.00
1415	60277013	000	FIBER OPTIC CBL (SNGL-MODE)(48 FIBER)	LF	5.000	29,322.000	0.000	0.000	0.00
1420	60277026	000	FIBER OPTIC PATCH PANEL (96 POSITION)	EA	20,000.000	2.000	0.000	0.000	0.00
1425	60367001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	450.000	2.000	0.000	0.000	0.00
1430	60507004	000	ITS GRND MNT CAB (TY 4) (CONF 2)	EA	19,000.000	2.000	0.000	0.000	0.00
2080	96027001		PAYMENT ADJUSTMENT-POS POSITIVE	DOL	1.000	1,000.000	0.000	0.000	0.00
2081	96027002		PAYMENT ADJUSTMENT-NEG NEGATIVE	DOL	-1.000	1,000.000	0.000	0.000	0.00
2084	96107001		ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	125.000	0.000	0.000	0.00
2086	96027003		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	500.000	0.000	0.000	0.00
2087	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	500.000	0.000	0.000	0.00
2088	96027005		DRILL SHAFT CORE HOLE PAYMENT PER BENT	DOL	200.000	16.000	0.000	0.000	0.00
2089	03447075		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	5,000.000	0.000	0.000	0.00
2090	03447076		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	5,000.000	0.000	0.000	0.00
2091	05857003		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	5,000.000	0.000	0.000	0.00
2092	05857007		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	5,000.000	0.000	0.000	0.00
367	04647032		RC PIPE (CL V)(18 IN) CO#1 Storm Drainage Revisions	LF	169.330	0.000	299.000	0.000	0.00
465	96087001		UNIQUE CHANGE ORDER ITEM 1	DOL	29,570.280	0.000	0.000	0.000	0.00
466	04657143		INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX3FT) CO#1 Storm Drainage Revisions	EA	29,570.280	0.000	2.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180610019502126 [VIEW RD @ IH 35]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1480	04017001	000	FLOWABLE BACKFILL	CY	300.000	25.000	0.000	0.000	0.00
1485	04227014	000	APPROACH SLAB (HPC)	CY	690.000	26.800	0.000	0.000	0.00
1490	07857004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	900.000	34.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 180610019502268 [IH 35 NBML OVER BELZ ROAD BI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1540	04167007	000	DRILL SHAFT (42 IN)	LF	282.000	600.000	0.000	0.000	0.00
1545	04167008	000	DRILL SHAFT (48 IN)	LF	325.000	288.000	0.000	0.000	0.00

1550	04207013	000	CL C CONC (ABUT)(HPC)	CY	865.000	93.000	0.000	0.000	0.00
1555	04207023	000	CL C CONC (CAP)(HPC)	CY	1,172.000	96.000	0.000	0.000	0.00
1560	04207039	000	CL C CONC (COLUMN)(HPC)	CY	1,295.000	106.000	0.000	0.000	0.00
1565	04227002	000	REINF CONC SLAB (HPC)	SF	21.000	27,459.000	0.000	0.000	0.00
1570	04257006	000	PRESTR CONC GIRDER (TX62)	LF	240.000	2,979.000	0.000	0.000	0.00
1575	04507025	000	RAIL (TY SSTR)(HPC)	LF	95.000	332.000	0.000	0.000	0.00
1580	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	198.000	164.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 180610019502275 [IH 35 NBML OVER LOIS ROAD BF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1630	04167007	000	DRILL SHAFT (42 IN)	LF	282.000	546.000	0.000	0.000	0.00
1635	04167008	000	DRILL SHAFT (48 IN)	LF	325.000	220.000	0.000	0.000	0.00
1640	04207013	000	CL C CONC (ABUT)(HPC)	CY	865.000	80.000	0.000	0.000	0.00
1645	04207023	000	CL C CONC (CAP)(HPC)	CY	1,172.000	82.000	0.000	0.000	0.00
1650	04207039	000	CL C CONC (COLUMN)(HPC)	CY	1,295.000	76.000	0.000	0.000	0.00
1655	04227002	000	REINF CONC SLAB (HPC)	SF	21.000	23,475.000	0.000	0.000	0.00
1660	04257006	000	PRESTR CONC GIRDER (TX62)	LF	240.000	2,648.000	0.000	0.000	0.00
1665	04507025	000	RAIL (TY SSTR)(HPC)	LF	95.000	332.000	0.000	0.000	0.00
1670	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	198.000	140.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 180610019502287 [IH 35 SBML OVER BELZ ROAD BI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1720	04167007	000	DRILL SHAFT (42 IN)	LF	282.000	600.000	0.000	0.000	0.00
1725	04167008	000	DRILL SHAFT (48 IN)	LF	325.000	288.000	0.000	0.000	0.00
1730	04207013	000	CL C CONC (ABUT)(HPC)	CY	865.000	93.000	0.000	0.000	0.00
1735	04207023	000	CL C CONC (CAP)(HPC)	CY	1,172.000	96.000	0.000	0.000	0.00
1740	04207039	000	CL C CONC (COLUMN)(HPC)	CY	1,295.000	106.000	0.000	0.000	0.00
1745	04227002	000	REINF CONC SLAB (HPC)	SF	21.000	27,598.000	0.000	0.000	0.00
1750	04257006	000	PRESTR CONC GIRDER (TX62)	LF	240.000	2,979.000	0.000	0.000	0.00
1755	04507025	000	RAIL (TY SSTR)(HPC)	LF	95.000	332.000	0.000	0.000	0.00
1760	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	198.000	164.000	0.000	0.000	0.00
1765	05147001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	100.000	332.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 180610019502295 [IH 35 SBML OVER LOIS ROAD BF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1815	04167007	000	DRILL SHAFT (42 IN)	LF	282.000	532.000	0.000	0.000	0.00
1820	04167008	000	DRILL SHAFT (48 IN)	LF	325.000	235.000	0.000	0.000	0.00
1825	04207013	000	CL C CONC (ABUT)(HPC)	CY	865.000	80.000	0.000	0.000	0.00
1830	04207023	000	CL C CONC (CAP)(HPC)	CY	1,172.000	82.000	0.000	0.000	0.00
1835	04207039	000	CL C CONC (COLUMN)(HPC)	CY	1,295.000	76.000	0.000	0.000	0.00
1840	04227002	000	REINF CONC SLAB (HPC)	SF	21.000	23,614.000	0.000	0.000	0.00

1845	04257006	000	PRESTR CONC GIRDER (TX62)	LF	240.000	2,648.000	0.000	0.000	0.00
1850	04507025	000	RAIL (TY SSTR)(HPC)	LF	95.000	332.000	0.000	0.000	0.00
1855	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	198.000	140.000	0.000	0.000	0.00
1860	05147001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	100.000	332.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 180610019502303 [CULVERT C20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1910	04027001	000	TRENCH EXCAVATION PROTECTION	LF	2.200	597.000	0.000	0.000	0.00
1915	04037001	000	TEMPORARY SPL SHORING	SF	42.000	1,797.000	0.000	0.000	0.00
1920	04507032	000	RAIL (TY C221)	LF	108.000	174.000	0.000	0.000	0.00
1935	04667166	000	WINGWALL (FW - S) (HW=10 FT)	EA	86,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: 180610019502321 [CULVERT C17]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1985	04027001	000	TRENCH EXCAVATION PROTECTION	LF	2.200	352.000	0.000	0.000	0.00
1990	04507032	000	RAIL (TY C221)	LF	108.000	81.000	0.000	0.000	0.00
1995	04627020	000	CONC BOX CULV (8 FT X 3 FT)	LF	700.000	1,408.000	0.000	0.000	0.00
2000	04667191	000	WINGWALL (PW - 2) (HW=7 FT)	EA	38,000.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE: 180610019502322 [CULVERT C18]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2050	04027001	000	TRENCH EXCAVATION PROTECTION	LF	2.200	529.000	0.000	0.000	0.00
2055	04037001	000	TEMPORARY SPL SHORING	SF	42.000	973.000	0.000	0.000	0.00
2060	04507032	000	RAIL (TY C221)	LF	108.000	61.000	0.000	0.000	0.00
2070	04667164	000	WINGWALL (FW - S) (HW=8 FT)	EA	36,000.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 010 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 (\$)
2094	96067017		FORCE ACCT 3RD PARTY DAMAGE (NON-PART) HAVE A POLICE REPORT	DOL	1.000	300,000.000	0.000	0.000	0.00
2096	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	150,000.000	0.000	0.000	0.00
2098	95017003		RUC DAMAGE ONLY ML CLOSURE ASS FEE: 1 ML CLOSED	DOL	-15,000.000	1.000	0.000	0.000	0.00
2099	95017003		RUC DAMAGE ONLY ML CLOSURE ASS FEE:2 ML CLOSED	DOL	-30,000.000	1.000	0.000	0.000	0.00
2100	95017003		RUC DAMAGE ONLY ML CLOSURE ASS FEE:3ML CLOSED	DOL	-45,000.000	1.000	0.000	0.000	0.00
2101	95017003		RUC DAMAGE ONLY	DOL	-60,000.000	1.000	0.000	0.000	0.00

2102	95017003	ML CLOSURE ASS FEE:4 ML CLOSED RUC DAMAGE ONLY	DOL	-75,000.000	1.000	0.000	0.000	0.00
2103	96057008	ML CLOSURE ASS FEE:5+ ML CLOSED ROAD USER COST - DISINCENTIVE MILESTONE 1-LOIS RD & NBFR PH 3 STP2	DOL	-10,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$20,385,581.55

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01007002	000	PREPARING ROW	STA	25,031.830	130.94	59.000	1,476,877.97
01047005	000	REMOV CONC (MOWSTRIP)	LF	7.000	4,300.00	700.000	4,900.00
01047006	000	REMOV CONC (RIPRAP)	SY	11.000	1,495.00	297.000	3,267.00
01047035	000	REMOV CONC (TRAFFIC BARRIER)	LF	16.000	13,552.00	7,700.000	123,200.00
01057012	000	RMV (12"-16") TRT/UNTRT BASE & ASPH PAV	SY	8.000	76,868.00	6,535.059	52,280.47
01107001	000	EXCAV (ROADWAY)	CY	12.000	174,110.00	28,416.250	340,995.00
01327008	000	EMBANK (FNL)(DC)(TY C1)	CY	13.000	373,263.00	33,439.000	434,707.00
02607005	000	LIME (COM OR QK)(SLURRY)	TON	333.000	9,217.00	263.390	87,708.87
02607009	000	LIME TRT (EXIST MATL)(12")	SY	5.000	307,863.00	2,560.478	12,802.39
03447001	000	SP MIXES SP-B PG64-22	TON	110.000	32,249.00	292.930	32,222.30
03607005	000	CONC PVMT (CRCP) (11")	SY	92.000	110,479.00	1,440.207	132,499.04
04027001	000	TRENCH EXCAVATION PROTECTION	LF	2.200	39,316.00	8,905.850	19,592.86
04037001	000	TEMPORARY SPL SHORING	SF	42.000	81,494.00	1,839.770	77,270.34
04167006	000	DRILL SHAFT (36 IN)	LF	670.000	30.00	15.000	10,050.00
04627001	000	CONC BOX CULV (3 FT X 2 FT)	LF	290.000	7,798.00	1,028.200	298,178.00
04627002	000	CONC BOX CULV (3 FT X 3 FT)	LF	320.000	2,935.00	500.460	160,147.20
04627004	000	CONC BOX CULV (4 FT X 3 FT)	LF	385.000	1,556.00	190.040	73,165.40
04627007	000	CONC BOX CULV (5 FT X 3 FT)	LF	480.000	968.00	275.240	132,115.20
04627011	000	CONC BOX CULV (6 FT X 3 FT)	LF	510.000	298.00	132.000	67,320.00
04627026	000	CONC BOX CULV (9 FT X 4 FT)	LF	825.000	1,057.00	159.000	131,175.00
04627027	000	CONC BOX CULV (9 FT X 5 FT)	LF	910.000	2,985.00	511.000	465,010.00
04647005	000	RC PIPE (CL III)(24 IN)	LF	105.000	10,814.00	1,340.690	140,772.45
04647007	000	RC PIPE (CL III)(30 IN)	LF	130.000	2,511.00	844.220	109,748.60
04647009	000	RC PIPE (CL III)(36 IN)	LF	160.000	1,908.00	249.230	39,876.80
04647010	000	RC PIPE (CL III)(42 IN)	LF	215.000	786.00	884.000	190,060.00
04647024	000	RC PIPE (CL IV)(36 IN)	LF	225.000	2,070.00	512.000	115,200.00
04647034	000	RC PIPE (CL V)(24 IN)	LF	155.000	8,848.00	3,040.760	471,317.80
04647036	000	RC PIPE (CL V)(30 IN)	LF	255.000	169.00	149.190	38,043.45
04647037	000	RC PIPE (CL V)(36 IN)	LF	330.000	272.00	135.860	44,833.80
04657006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	7,700.000	7.00	2.000	15,400.00
04657030	000	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	9,500.000	32.00	2.500	23,750.00
04657031	000	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	9,000.000	31.00	4.000	36,000.00
04657032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	9,500.000	19.00	2.500	23,750.00
04657034	000	INLET (COMPL)(PCU)(4FT)(LEFT)	EA	7,300.000	10.00	5.000	36,500.00
04657035	000	INLET (COMPL)(PCU)(4FT)(RIGHT)	EA	10,500.000	9.00	2.000	21,000.00
04657036	000	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	11,900.000	4.00	1.000	11,900.00
04657127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	7,600.000	60.00	10.000	76,000.00
04657140	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	11,200.000	11.00	2.500	28,000.00
04657146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	6,100.000	31.00	1.000	6,100.00
04657201	000	INLET (COMPL)(COB)(10 FT)(FTW)	EA	15,000.000	3.00	1.000	15,000.00
04657203	000	INLET (COMPL)(COB)(20 FT)(FTW)	EA	20,000.000	3.00	0.500	10,000.00
04667009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	14,000.000	1.00	1.000	14,000.00
04667164	000	WINGWALL (FW - S) (HW=8 FT)	EA	36,000.000	1.00	0.250	9,000.00

04677068	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1)(C)	EA	16,800.000	1.00	1.000	16,800.00
04967004	000	REMOV STR (SET)	EA	800.000	7.00	1.000	800.00
04967007	000	REMOV STR (PIPE)	LF	45.000	5,378.00	652.000	29,340.00
04967010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	80,000.000	2.00	1.000	80,000.00
05007001	000	MOBILIZATION	LS	12,850,000.000	1.00	0.750	9,637,500.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	37.00	4.000	60,000.00
05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	21,000.000	6.00	5.000	105,000.00
05057001	000	TMA (STATIONARY)	DAY	190.000	698.00	57.000	10,830.00
05057003	000	TMA (MOBILE OPERATION)	DAY	550.000	200.00	24.000	13,200.00
05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.000	992.00	325.000	11,375.00
05067003	000	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	74.000	348.00	128.000	9,472.00
05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	36.000	8,837.00	873.333	31,439.99
05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	9.000	8,837.00	156.000	1,404.00
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	14,375.00	6,549.000	26,196.00
05067044	000	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	6.000	6,709.00	327.000	1,962.00
05087001	000	CONSTRUCTING DETOURS	SY	93.000	84,278.00	20,867.057	1,940,636.30
05127005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	50.000	30,810.00	24,928.000	1,246,400.00
05127009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	50.000	12,990.00	4,152.000	207,600.00
05127010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	50.000	500.00	100.000	5,000.00
05127033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	36,630.00	900.000	4,500.00
05127034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	8.000	940.00	20.000	160.00
05297007	000	CONC CURB (MONO) (TY II)	LF	6.000	47,103.00	330.000	1,980.00
05337007	000	FILL MILLED CONCR RUMBLE STRIPS (SHLDR)	LF	12.000	7,946.00	7,008.000	84,096.00
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.700	2,300.00	300.000	810.00
05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	210.000	7.00	1.000	210.00
05427004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	255.000	5.00	3.000	765.00
05427005	000	RM MTL BM GD FEN TRANS (T101)	EA	255.000	8.00	4.000	1,020.00
05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	255.000	19.00	5.000	1,275.00
05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,550.000	35.00	1.000	2,550.00
05457014	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	11,500.000	14.00	11.000	126,500.00
06187031	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	2,171.00	170.000	2,890.00
06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.400	8,635.00	9,164.000	3,665.60
06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.000	2,997.00	2,256.000	2,256.00
06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.400	10,080.00	18,906.000	7,562.40
06777001	000	ELIM EXT PM & MRKS (4")	LF	0.800	105,845.00	25,262.000	20,209.60
06777004	000	ELIM EXT PM & MRKS (8")	LF	1.000	13,065.00	1,698.000	1,698.00
96017001		MATERIAL ON HAND	DOL	-1.000	200,000.00	1,310,083.200	-1,310,083.20
		USED					
96017001		MATERIAL ON HAND	DOL	1.000	200,000.00	2,256,967.820	2,256,967.82
		RECEIVED					
96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	800,000.00	106,789.700	106,789.70
96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	600,000.00	5,616.960	5,616.96
		PAID BY INVOICE					
96067016		FORCE ACCT 3RD PARTY DAMAGE (PART)	DOL	1.000	300,000.00	17,450.440	17,450.44
		DO NOT HAVE POLICE REPORT					

TOTAL ITEM EARNINGS TO DATE

\$20,385,581.55