



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **019503088**
 PROJECT: **BR 2B24(289)**
 CONTRACT: **08243213**
 AWARD AMOUNT: **\$11,749,150.19**
 PROJECTED AMOUNT: **\$12,408,950.19**
 ADJ. PROJECTED AMOUNT: **\$12,420,656.11**
 CONTRACTOR: **INDUS ROAD & BRIDGE, INC.**

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

ESTIMATE NUMBER: **0016**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/28/2026** to **05/26/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **94.83**
 % TIME USED: **95.76**
 % RETAINAGE: **0.00**

LETTING DATE: **08/02/2024**
 AWARD DATE: **08/22/2024**
 NOTICE TO PROCEED DATE: **11/07/2024**
 WORK BEGIN DATE: **02/05/2025**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$11,779,068.08	\$11,502,325.90	\$276,742.18
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$11,779,068.08	\$11,502,325.90	\$276,742.18
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	\$11,779,068.08	\$11,502,325.90	\$276,742.18

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: 02/05/2025
TIME CHARGES BEGIN: 02/05/2025
BID DAYS: 377
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 377
DAYS CHARGED TO DATE: 361
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,317.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,317.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/28/2026	1		
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	TIME SUSPENDED
05/09/2026		1	TIME SUSPENDED
05/10/2026		1	TIME SUSPENDED
05/11/2026		1	TIME SUSPENDED
05/12/2026		1	TIME SUSPENDED
05/13/2026		1	TIME SUSPENDED
05/14/2026		1	TIME SUSPENDED
05/15/2026		1	TIME SUSPENDED
05/16/2026		1	TIME SUSPENDED
05/17/2026		1	TIME SUSPENDED
05/18/2026		1	TIME SUSPENDED
05/19/2026		1	TIME SUSPENDED
05/20/2026		1	TIME SUSPENDED
05/21/2026		1	TIME SUSPENDED
05/22/2026		1	TIME SUSPENDED
05/23/2026		1	TIME SUSPENDED
05/24/2026		1	TIME SUSPENDED
05/25/2026		1	TIME SUSPENDED
05/26/2026		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
29	9	20
SUNDAY TIME SUSPENDED		1 19

WORK PERFORMED THIS PERIOD

PROJECT BR 2B24(289) CONTROL 019503088

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
0190	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,500.000	1.000	\$18,500.00	16.00	16.00
0220	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	266.000	\$266.00	1,198.00	1,298.00
0270	05316001	000	CONC SIDEWALKS (4")	SY	65.000	260.000	\$16,900.00	548.00	594.26
0345	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	820.000	5.000	\$4,100.00	5.00	5.00
0350	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	690.000	1.000	\$690.00	1.00	1.00
0455	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	66.000	\$330.00	66.00	66.00
0480	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	512.000	\$256.00	512.00	512.00
0500	07346002	000	LITTER REMOVAL	CYC	2,500.000	1.000	\$2,500.00	3.00	2.00

CATEGORY 003 DESCRIPTION BRIDGE: 180610019503310 [IH35E NBFR AT UPRR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0725	04506119	001	RAIL (CLF-RO)	LF	120.000	240.000	\$28,800.00	240.00	240.00

CATEGORY 004 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0754	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	36,647.440	\$36,647.44	200,000.00	393,338.66

PROJECT BR 2B24(289) CONTROL 019503089

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
0940	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.500	9,255.279	\$13,882.92	17,795.00	9,255.28
0945	01626002	000	BLOCK SODDING	SY	5.000	9,255.279	\$46,276.40	6,971.00	9,255.28
1020	04326001	000	RIPRAP (CONC)(4 IN)	CY	560.000	38.889	\$21,777.84	569.00	656.14
1035	04506051	001	RAIL (HANDRAIL)(TY E)	LF	150.000	61.000	\$9,150.00	61.00	61.00
1100	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,093.000	\$2,093.00	1,932.00	2,093.00
1110	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	36.000	\$36.00	99.00	36.00
1155	05316001	000	CONC SIDEWALKS (4")	SY	65.000	553.555	\$35,981.08	974.00	996.89
1160	05316013	000	CURB RAMPS (TY 10)	EA	2,300.000	1.000	\$2,300.00	6.00	4.00
1230	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	820.000	3.000	\$2,460.00	3.00	3.00
1235	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	200.000	2.000	\$400.00	2.00	2.00
1310	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	72.000	\$360.00	72.00	72.00
1330	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	1,091.000	\$545.50	1,091.00	1,091.00
1370	61856002	002	TMA (STATIONARY)	DAY	240.000	1.000	\$240.00	37.00	4.00
1375	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	3.000	\$1,650.00	8.00	5.00

CATEGORY 003 DESCRIPTION BRIDGE: 180610019503311 [IH35E SBFR AT UPRR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1500	04166001	000	DRILL SHAFT (18 IN)	LF	200.000	21.000	\$4,200.00
1555	04506119	001	RAIL (CLF-RO)	LF	120.000	220.000	\$26,400.00

Total Bid Quantity	QTY Paid To Date
102.00	102.00
220.00	220.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$276,742.18

CONTRACT LINE ITEMS

PROJECT BR 2B24(289) CONTROL 019503088
 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	27,944.870	11.920	0.000	11.92	333,102.85
0065	01046001	000	REMOVING CONC (PAV)	SY	17.000	5,580.000	0.000	5,580.00	94,860.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	13.000	403.000	0.000	403.00	5,239.00
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	11.000	297.000	0.000	297.00	3,267.00
0080	01046021	000	REMOVING CONC (CURB)	LF	4.000	1,986.000	0.000	1,986.00	7,944.00
0085	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	13.000	443.000	0.000	168.56	2,191.23
0090	01106001	000	EXCAVATION (ROADWAY)	CY	9.000	12,782.000	0.000	12,782.00	115,038.00
0095	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	19.000	10,325.000	0.000	10,325.00	196,175.00
0100	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	19.000	622.000	0.000	622.00	11,818.00
0105	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.500	11,124.000	0.000	2,928.98	4,393.48
0110	01626002	000	BLOCK SODDING	SY	5.000	4,904.000	0.000	2,928.98	14,644.92
0130	02476313	005	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	27.000	3,584.000	0.000	3,584.00	96,768.00
0135	02756001	000	CEMENT	TON	409.000	38.000	0.000	38.00	15,542.00
0140	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	4.800	5,584.000	0.000	5,070.72	24,339.46
0145	03106009	000	PRIME COAT (MC-30)	GAL	6.000	1,119.000	0.000	975.00	5,850.00
0150	03606004	001	CONC PVMT (CONT REINF - CRCP) (10")	SY	85.000	1,815.000	0.000	1,854.72	157,651.37
0155	04036001	000	TEMPORARY SPL SHORING	SF	40.000	5,477.000	0.000	5,025.00	201,000.00
0160	04226016	000	APPROACH SLAB (HPC)	CY	770.000	110.400	0.000	110.40	85,008.00
0165	04326001	000	RIPRAP (CONC)(4 IN)	CY	560.000	223.000	0.000	262.00	146,717.20
0175	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,010.000	13.000	0.000	12.78	12,908.81
0180	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	120,000.000	1.000	0.000	1.00	120,000.00
0185	05006001	000	MOBILIZATION	LS	1,170,000.000	0.390	0.000	0.35	410,670.00
0190	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,500.000	16.000	0.000	16.00	296,000.00
0195	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	55.000	60.000	0.000	40.00	2,200.00
0205	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	28.000	493.000	0.000	305.56	8,555.54
0210	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	493.000	0.000	305.56	3,666.66
0215	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	1,198.000	0.000	1,298.00	6,490.00
0220	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,198.000	0.000	1,298.00	1,298.00
0225	05086001	000	CONSTRUCTING DETOURS	SY	190.000	563.000	0.000	561.39	106,663.91
0231	05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1) CO #2 PCTB Adjustment	LF	76.000	0.000	1,830.000	1,630.00	123,880.00
0235	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	50.000	35.000	0.000	35.00	1,750.00
0241	05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1) CO #2 PCTB Adjustment	LF	14.000	0.000	1,500.000	1,500.00	21,000.00
0246	05126053		PORT CTB (REMOVE)(F-SHAPE)(TY 1) CO #2 PCTB Adjustment	LF	8.000	0.000	1,830.000	1,680.00	13,440.00
0250	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	14.000	35.000	0.000	35.00	490.00
0255	05296005	000	CONC CURB (MONO) (TY II)	LF	10.000	902.000	0.000	641.00	6,410.00
0260	05296008	000	CONC CURB & GUTTER (TY II)	LF	17.000	1,326.000	0.000	1,326.00	22,542.00
0265	05306017	000	DRIVEWAYS (CONC) (HES)	SY	120.000	1,071.000	0.000	1,111.76	133,411.68
0270	05316001	000	CONC SIDEWALKS (4")	SY	65.000	548.000	0.000	594.26	38,626.64
0275	05316005	000	CURB RAMPS (TY 2)	EA	2,200.000	5.000	0.000	5.00	11,000.00
0285	05366002	000	CONC MEDIAN	SY	240.000	26.000	0.000	21.78	5,226.24

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 \$	
0295	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	150.000	0.000	150.00	3,750.00	
0300	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	1.000	0.000	1.00	2,000.00	
0305	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	215.000	0.000	215.00	645.00	
0310	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	155.000	1.000	0.000	1.00	155.00	
0315	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	1.000	0.000	1.00	3,000.00	
0320	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	260.000	2.000	0.000	2.00	520.00	
0325	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	1.000	0.000	1.00	1,500.00	
0330	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	2.000	0.000	2.00	2,000.00	
0335	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,500.000	2.000	0.000	2.00	19,000.00	
0340	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	700.000	6.000	0.000	6.00	4,200.00	
0345	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	820.000	5.000	0.000	5.00	4,100.00	
0350	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	690.000	1.000	0.000	1.00	690.00	
0365	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	23.000	3.000	0.000	3.00	69.00	
0375	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	1.000	367.000	0.000	367.00	367.00	
0380	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.000	2,461.000	0.000	2,521.97	2,521.97	
0385	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	879.000	0.000	878.38	1,756.76	
0390	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	16.000	0.000	16.00	96.00	
0395	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.000	3,459.000	0.000	3,273.36	3,273.36	
0400	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.800	512.000	0.000	512.00	921.60	
0405	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	274.000	0.000	274.00	1,644.00	
0410	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	4.000	0.000	4.00	800.00	
0415	06666225	007	PAVEMENT SEALER 6"	LF	0.700	5,642.000	0.000	5,642.00	3,949.40	
0420	06666226	007	PAVEMENT SEALER 8"	LF	0.800	512.000	0.000	512.00	409.60	
0425	06666230	007	PAVEMENT SEALER 24"	LF	2.200	274.000	0.000	274.00	602.80	
0430	06666231	007	PAVEMENT SEALER (ARROW)	EA	110.000	4.000	0.000	4.00	440.00	
0435	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.300	1,080.000	0.000	1,080.00	1,404.00	
0440	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.300	1,900.000	0.000	1,900.00	2,470.00	
0445	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.300	2,503.000	0.000	2,503.00	3,253.90	
0450	06666356	007	REFL PAV MRK TY II (R&W)6"(FIRE LANE)	LF	2.600	159.000	0.000	159.00	413.40	
0455	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	66.000	0.000	66.00	330.00	
0460	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	1,836.000	0.000	1,836.00	826.20	
0465	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.450	635.000	0.000	635.00	285.75	
0470	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.700	415.000	0.000	415.00	290.50	
0475	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.400	5,642.000	0.000	5,642.00	2,256.80	
0480	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	512.000	0.000	512.00	256.00	
0485	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.700	274.000	0.000	274.00	191.80	
0490	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	40.000	4.000	0.000	4.00	160.00	
0495	07306107	000	FULL - WIDTH MOWING	CYC	3,500.000	3.000	0.000	1.00	3,500.00	
0500	07346002	000	LITTER REMOVAL	CYC	2,500.000	3.000	0.000	2.00	5,000.00	
0505	07526004	005	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	8,500.000	0.330	0.000	0.33	2,805.00	
0510	07526015	005	TREE AND BRUSH REMOVAL	AC	5,400.000	0.450	0.000	0.45	2,430.00	
0515	30776001	000	SP MIXES SP-B PG64-22	TON	135.000	1,134.000	0.000	1,182.65	159,657.75	
0520	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	145.000	520.000	0.000	612.52	88,815.40	
0525	30776075	000	TACK COAT	GAL	1.200	190.000	0.000	318.00	381.60	
0530	51136001	000	WROUGHT IRON FENCE	LF	125.000	48.000	0.000	48.00	6,000.00	
0535	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	22,800.000	2.000	0.000	2.00	45,600.00	
0540	61856002	002	TMA (STATIONARY)	DAY	240.000	37.000	0.000	16.00	3,840.00	
0545	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	8.000	0.000	3.00	1,650.00	

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 \$
0683	96016001		MATERIAL ON HAND RECEIVED	DOL	1.000	100,000.000	0.000	520,820.96	520,820.96
0684	96016001		MATERIAL ON HAND USED	DOL	-1.000	100,000.000	0.000	520,820.96	-520,820.96
0691	96026603		DRILL SHAFT CORE HOLE PAYMENT PER BENT	DOL	1.000	8,000.000	0.000	1,000.00	1,000.00
0755	96086001		UNIQUE CHANGE ORDER ITEM 1 CO #3 Relocate ITS Electric Meter	DOL	15,907.500	0.000	1.000	1.00	15,907.50
0756	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #4 Crash Cushion Attenuator Repair (Invoice)	DOL	1.000	0.000	99,999.000	32,273.28	32,273.28

Category Subtotal \$3,307,189.36

CATEGORY 002 DESCRIPTION BRIDGE: 180610019503145 [IH 35E NB @ UP RAILROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0595	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	250.000	8.000	0.000	8.00	2,000.00
0600	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	33.000	16.000	0.000	16.00	528.00
0605	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	50.000	112.000	0.000	112.00	5,600.00
0610	04386016	000	CLEAN AND SEAL EXIST JTS (STRIP SEAL)	LF	50.000	120.000	0.000	120.00	6,000.00
0615	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	130.000	19.000	0.000	19.00	2,470.00

Category Subtotal \$16,598.00

CATEGORY 003 DESCRIPTION BRIDGE: 180610019503310 [IH35E NBFR AT UPRR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0665	04006005	000	CEM STABIL BKFL	CY	250.000	292.000	0.000	292.00	73,000.00
0670	04166001	000	DRILL SHAFT (18 IN)	LF	200.000	68.000	10.000	78.00	15,600.00
0675	04166004	000	DRILL SHAFT (36 IN)	LF	475.000	282.000	31.000	313.00	148,675.00
0680	04206014	001	CL C CONC (ABUT)(HPC)	CY	850.000	76.800	0.000	76.80	65,280.00
0685	04206030	001	CL C CONC (CAP)(HPC)	CY	1,780.000	44.400	0.000	44.40	79,032.00
0690	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,180.000	49.200	0.000	49.20	58,056.00
0695	04226002	000	REINF CONC SLAB (HPC)	SF	23.000	12,610.000	0.000	12,610.00	290,030.00
0700	04226014	000	BRIDGE SIDEWALK (HPC)	SF	14.000	2,031.000	0.000	2,031.00	28,434.00
0705	04256039	001	PRESTR CONC GIRDER (TX54)	LF	250.000	1,651.090	0.000	1,651.09	412,772.50
0710	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	21.000	161.000	0.000	161.00	3,381.00
0715	04506005	001	RAIL (TY T221)(HPC)	LF	100.000	296.000	0.000	296.00	29,600.00
0720	04506031	001	RAIL (TY C221)(HPC)	LF	120.000	296.000	0.000	296.00	35,520.00
0725	04506119	001	RAIL (CLF-RO)	LF	120.000	240.000	0.000	240.00	28,800.00
0730	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	240.000	92.000	0.000	92.00	22,080.00

Category Subtotal \$1,290,260.50

CATEGORY 004 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0751	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	200,000.000	0.000	7,548.12	7,548.12

CATEGORY 004 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0753	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	200,000.000	0.000	5,849.46	5,849.46
0754	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	200,000.000	0.000	393,338.66	393,338.66
Category Subtotal									\$406,736.24

PROJECT BR 2B24(289) CONTROL 019503089

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 \$
0895	01006002	000	PREPARING ROW	STA	27,944.870	20.230	0.000	20.23	565,324.72
0900	01046001	000	REMOVING CONC (PAV)	SY	17.000	5,975.000	0.000	5,975.00	101,575.00
0905	01046009	000	REMOVING CONC (RIPRAP)	SY	13.000	234.000	0.000	234.00	3,042.00
0910	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	11.000	1,752.000	0.000	1,752.00	19,272.00
0915	01046021	000	REMOVING CONC (CURB)	LF	4.000	2,982.000	0.000	2,982.00	11,928.00
0920	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	13.000	948.000	0.000	969.33	12,601.34
0925	01106001	000	EXCAVATION (ROADWAY)	CY	9.000	8,812.000	0.000	8,812.00	79,308.00
0930	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	19.000	45,167.000	0.000	45,167.00	858,173.00
0935	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	19.000	2,620.000	0.000	2,620.00	49,780.00
0940	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.500	17,795.000	0.000	9,255.28	13,882.92
0945	01626002	000	BLOCK SODDING	SY	5.000	6,971.000	0.000	9,255.28	46,276.40
0960	01686001	000	VEGETATIVE WATERING	MG	17.900	5,294.500	0.000	37.00	662.30
0965	02476313	005	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	27.000	3,878.000	0.000	3,878.00	104,706.00
0970	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	332.000	130.000	0.000	121.59	40,367.88
0975	02606027	000	LIME TRT (EXST MATL)(8")	SY	5.200	7,768.000	0.000	7,012.33	36,464.14
0980	03106009	000	PRIME COAT (MC-30)	GAL	6.000	1,554.000	0.000	1,225.00	7,350.00
0985	03606004	001	CONC PVMT (CONT REINF - CRCP) (10")	SY	85.000	3,477.000	0.000	3,474.90	295,366.77
0990	04006007	000	CUT & RESTORE CONC PAVING	SY	560.000	13.000	0.000	13.00	7,280.00
0995	04026001	000	TRENCH EXCAVATION PROTECTION	LF	44.000	183.000	0.000	54.00	2,376.00
1000	04036001	000	TEMPORARY SPL SHORING	SF	40.000	11,251.000	0.000	10,646.90	425,876.00
1005	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	610.000	65.000	0.000	65.00	39,650.00
1010	04226016	000	APPROACH SLAB (HPC)	CY	770.000	79.600	0.000	79.60	61,292.00
1015	04236001	005	RETAINING WALL (MSE)	SF	142.000	2,745.000	0.000	2,745.00	389,790.00
1020	04326001	000	RIPRAP (CONC)(4 IN)	CY	560.000	569.000	0.000	656.14	367,438.96
1025	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,010.000	23.600	0.000	21.12	21,334.23
1030	04506031	001	RAIL (TY C221)(HPC)	LF	120.000	627.000	0.000	627.00	75,240.00
1035	04506051	001	RAIL (HANDRAIL)(TY E)	LF	150.000	61.000	0.000	61.00	9,150.00
1040	04646005	001	RC PIPE (CL III)(24 IN)	LF	110.000	620.000	0.000	620.00	68,200.00
1045	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	7,500.000	4.000	0.000	4.00	30,000.00
1050	04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	5,500.000	1.000	0.000	1.00	5,500.00
1055	04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	5,200.000	1.000	0.000	1.00	5,200.00
1060	04966002	000	REMOV STR (INLET)	EA	1,400.000	1.000	0.000	1.00	1,400.00
1065	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	120,000.000	1.000	0.000	1.00	120,000.00
1070	05006001	000	MOBILIZATION	LS	1,170,000.000	0.610	0.000	0.55	642,330.00
1075	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	55.000	80.000	0.000	60.00	3,300.00
1080	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	80.000	0.000	20.00	240.00
1085	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	28.000	493.000	0.000	333.33	9,333.32
1090	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	493.000	0.000	333.33	4,000.00

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 \$	
1095	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	1,907.000	0.000	2,093.00	10,465.00	
1100	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,932.000	0.000	2,093.00	2,093.00	
1105	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	12.000	99.000	0.000	36.00	432.00	
1110	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	99.000	0.000	36.00	36.00	
1115	05066047	005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	12.000	25.000	0.000	7.00	84.00	
1120	05086001	000	CONSTRUCTING DETOURS	SY	190.000	684.000	0.000	717.30	136,287.57	
1126	05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1) CO #2 PCTB Adjustment	LF	76.000	0.000	2,520.000	2,520.00	191,520.00	
1131	05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1) CO #2 PCTB Adjustment	LF	14.000	0.000	2,400.000	1,650.00	23,100.00	
1136	05126053		PORT CTB (REMOVE)(F-SHAPE)(TY 1) CO #2 PCTB Adjustment	LF	8.000	0.000	2,520.000	2,520.00	20,160.00	
1140	05296005	000	CONC CURB (MONO) (TY II)	LF	10.000	1,838.000	0.000	1,573.00	15,730.00	
1145	05296008	000	CONC CURB & GUTTER (TY II)	LF	17.000	1,792.000	0.000	1,792.00	30,464.00	
1150	05306017	000	DRIVEWAYS (CONC) (HES)	SY	120.000	1,235.000	0.000	1,182.90	141,947.76	
1155	05316001	000	CONC SIDEWALKS (4")	SY	65.000	974.000	0.000	996.89	64,797.73	
1160	05316013	000	CURB RAMPS (TY 10)	EA	2,300.000	6.000	0.000	4.00	9,200.00	
1170	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	150.000	0.000	150.00	3,750.00	
1175	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	1.000	0.000	1.00	2,000.00	
1180	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	559.000	0.000	559.00	1,677.00	
1185	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	155.000	1.000	0.000	1.00	155.00	
1190	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	300.000	2.000	0.000	2.00	600.00	
1195	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	1.000	0.000	1.00	3,000.00	
1200	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	260.000	4.000	0.000	4.00	1,040.00	
1205	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	2.000	1.000	4.00	6,000.00	
1210	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	5.000	1.000	4.00	4,000.00	
1220	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,500.000	4.000	1.000	4.00	38,000.00	
1225	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	700.000	3.000	0.000	3.00	2,100.00	
1230	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	820.000	3.000	0.000	3.00	2,460.00	
1235	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	200.000	2.000	0.000	2.00	400.00	
1245	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	23.000	3.000	0.000	3.00	69.00	
1255	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.000	5,725.000	0.000	4,825.82	4,825.82	
1260	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	647.000	0.000	588.00	1,176.00	
1265	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.000	3,981.000	0.000	3,981.00	3,981.00	
1270	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.800	1,091.000	0.000	1,091.00	1,963.80	
1275	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	419.000	0.000	419.00	2,514.00	
1280	06666225	007	PAVEMENT SEALER 6"	LF	0.700	4,615.000	0.000	4,615.00	3,230.50	
1285	06666226	007	PAVEMENT SEALER 8"	LF	0.800	1,091.000	0.000	1,091.00	872.80	
1290	06666230	007	PAVEMENT SEALER 24"	LF	2.200	419.000	0.000	419.00	921.80	
1295	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.300	704.000	0.000	704.00	915.20	
1300	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.300	1,827.000	0.000	1,827.00	2,375.10	
1305	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.300	2,084.000	0.000	2,084.00	2,709.20	
1310	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	72.000	0.000	72.00	360.00	
1315	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	635.000	0.000	635.00	285.75	
1320	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.450	330.000	0.000	330.00	148.50	
1325	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.400	4,615.000	0.000	4,615.00	1,846.00	
1330	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	1,091.000	0.000	1,091.00	545.50	

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 \$
1335	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.700	419.000	0.000	419.00	293.30
1340	07526004	005	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	8,500.000	0.330	0.000	0.33	2,805.00
1345	07526015	005	TREE AND BRUSH REMOVAL	AC	5,400.000	0.800	0.000	0.80	4,320.00
1350	30776001	000	SP MIXES SP-B PG64-22	TON	135.000	1,576.000	0.000	1,733.33	233,999.55
1355	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	145.000	540.000	0.000	673.62	97,674.90
1360	30776075	000	TACK COAT	GAL	1.200	197.000	0.000	247.00	296.40
1365	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	22,800.000	2.000	0.000	3.00	68,400.00
1370	61856002	002	TMA (STATIONARY)	DAY	240.000	37.000	0.000	4.00	960.00
1375	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	8.000	0.000	5.00	2,750.00
1561	96086003		UNIQUE CHANGE ORDER ITEM 3 CO #6 Unit of Measure is Lump Sum	DOL	15,353.670	0.000	1.000	1.00	15,353.67
1562	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #8 Additional Drainage	DOL	7,595.750	0.000	1.000	1.00	7,595.75

Category Subtotal \$5,709,698.58

CATEGORY 002 DESCRIPTION BRIDGE: 180610019503144 [IH 35E SB @ UP RAILROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1425	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	250.000	12.000	0.000	12.00	3,000.00
1430	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	33.000	1.000	0.000	1.00	33.00
1435	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	50.000	112.000	0.000	112.00	5,600.00
1440	04386016	000	CLEAN AND SEAL EXIST JTS (STRIP SEAL)	LF	50.000	120.000	0.000	120.00	6,000.00
1445	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	130.000	12.000	0.000	12.00	1,560.00

Category Subtotal \$16,193.00

CATEGORY 003 DESCRIPTION BRIDGE: 180610019503311 [IH35E SBFR AT UPRR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1495	04006005	000	CEM STABIL BKFL	CY	250.000	222.000	0.000	222.00	55,500.00
1500	04166001	000	DRILL SHAFT (18 IN)	LF	200.000	81.000	21.000	102.00	20,400.00
1505	04166004	000	DRILL SHAFT (36 IN)	LF	475.000	282.000	59.000	341.00	161,975.00
1510	04206014	001	CL C CONC (ABUT)(HPC)	CY	850.000	58.000	0.000	58.00	49,300.00
1515	04206030	001	CL C CONC (CAP)(HPC)	CY	1,780.000	33.300	0.000	33.30	59,274.00
1520	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,180.000	32.200	0.000	32.21	38,001.90
1525	04226002	000	REINF CONC SLAB (HPC)	SF	23.000	9,751.000	0.000	9,751.00	224,273.00
1530	04226014	000	BRIDGE SIDEWALK (HPC)	SF	14.000	1,995.000	0.000	1,995.00	27,930.00
1535	04256039	001	PRESTR CONC GIRDER (TX54)	LF	250.000	1,143.830	0.000	1,143.83	285,957.50
1540	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	21.000	161.000	0.000	161.00	3,381.00
1545	04506005	001	RAIL (TY T221)(HPC)	LF	100.000	278.000	0.000	296.00	29,600.00
1550	04506031	001	RAIL (TY C221)(HPC)	LF	120.000	296.000	0.000	278.00	33,360.00
1555	04506119	001	RAIL (CLF-RO)	LF	120.000	220.000	0.000	220.00	26,400.00
1560	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	240.000	71.000	0.000	71.00	17,040.00

Category Subtotal \$1,032,392.40

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 (\$)
0115	01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.250	6,220.000	0.000	0.000	0.00
0120	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.250	11,124.000	0.000	0.000	0.00
0125	01686001	000	VEGETATIVE WATERING	MG	17.900	3,309.800	0.000	0.000	0.00
0170	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	270.000	19.000	0.000	0.000	0.00
0200	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	60.000	0.000	0.000	0.00
0230	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	102.000	1,830.000	-1,830.000	0.000	0.00
0240	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.000	1,500.000	-1,500.000	0.000	0.00
0245	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.000	1,830.000	-1,830.000	0.000	0.00
0280	05316013	000	CURB RAMPS (TY 10)	EA	2,300.000	4.000	0.000	0.000	0.00
0290	05386001	000	RIGHT OF WAY MARKERS	EA	380.000	11.000	0.000	0.000	0.00
0355	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	200.000	2.000	0.000	0.000	0.00
0360	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	23.000	1.000	0.000	0.000	0.00
0370	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	50.000	1.000	0.000	0.000	0.00
0681	96026001		PAYMENT ADJUSTMENT-POS POSITIVE	DOL	1.000	1,000.000	0.000	0.000	0.00
0682	96026002		PAYMENT ADJUSTMENT-NEG NEGATIVE	DOL	-1.000	1,000.000	0.000	0.000	0.00
0686	96106001		ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	1,000.000	0.000	0.000	0.00
0687	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
0688	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0689	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0692	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
0750	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360) CONC PAV	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0752	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	50,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2B24(289) CONTROL 019503089

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 (\$)
0950	01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.250	10,824.000	0.000	0.000	0.00
0955	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.250	17,795.000	0.000	0.000	0.00
1125	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	102.000	2,520.000	-2,520.000	0.000	0.00
1130	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.000	2,400.000	-2,400.000	0.000	0.00
1135	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.000	2,520.000	-2,520.000	0.000	0.00
1165	05386001	000	RIGHT OF WAY MARKERS	EA	380.000	13.000	0.000	0.000	0.00

1215	05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	75,000.000	1.000	-1.000	0.000	0.00
1240	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	23.000	3.000	0.000	0.000	0.00
1250	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	50.000	1.000	0.000	0.000	0.00
1563	06586094		INSTL DEL ASSM (D-DW)SZ 1(WFLX)SRF	EA	103.000	0.000	0.000	0.000	0.00
			Paid by EA						
1564	05026021		BARR, SIGNS, TRAF HANDLE (TY-3)	HR	8,486.540	0.000	0.000	0.000	0.00
			Paid by Lump Sum						
1565	06446067		IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	115.500	0.000	0.000	0.000	0.00
			Sign W1-7T						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$11,779,068.08

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	27,944.870	32.15	32.150	898,427.57
01046001	000	REMOVING CONC (PAV)	SY	17.000	11,555.00	11,555.000	196,435.00
01046009	000	REMOVING CONC (RIPRAP)	SY	13.000	637.00	637.000	8,281.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	11.000	2,049.00	2,049.000	22,539.00
01046021	000	REMOVING CONC (CURB)	LF	4.000	4,968.00	4,968.000	19,872.00
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	13.000	1,391.00	1,137.890	14,792.57
01106001	000	EXCAVATION (ROADWAY)	CY	9.000	21,594.00	21,594.000	194,346.00
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	19.000	55,492.00	55,492.000	1,054,348.00
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	19.000	3,242.00	3,242.000	61,598.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.500	28,919.00	12,184.263	18,276.40
01626002	000	BLOCK SODDING	SY	5.000	11,875.00	12,184.263	60,921.32
01686001	000	VEGETATIVE WATERING	MG	17.900	5,294.50	37.000	662.30
02476313	005	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	27.000	7,462.00	7,462.000	201,474.00
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	332.000	130.00	121.590	40,367.88
02606027	000	LIME TRT (EXST MATL)(8")	SY	5.200	7,768.00	7,012.334	36,464.14
02756001	000	CEMENT	TON	409.000	38.00	38.000	15,542.00
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	4.800	5,584.00	5,070.722	24,339.46
03106009	000	PRIME COAT (MC-30)	GAL	6.000	2,673.00	2,200.000	13,200.00
03606004	001	CONC PVMT (CONT REINF - CRCP) (10")	SY	85.000	5,292.00	5,329.625	453,018.14
04006005	000	CEM STABIL BKFL	CY	250.000	514.00	514.000	128,500.00
04006007	000	CUT & RESTORE CONC PAVING	SY	560.000	13.00	13.000	7,280.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	44.000	183.00	54.000	2,376.00
04036001	000	TEMPORARY SPL SHORING	SF	40.000	16,728.00	15,671.900	626,876.00
04166001	000	DRILL SHAFT (18 IN)	LF	200.000	149.00	180.000	36,000.00
04166004	000	DRILL SHAFT (36 IN)	LF	475.000	564.00	654.000	310,650.00
04206014	001	CL C CONC (ABUT)(HPC)	CY	850.000	134.80	134.800	114,580.00
04206030	001	CL C CONC (CAP)(HPC)	CY	1,780.000	77.70	77.700	138,306.00
04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,180.000	81.40	81.405	96,057.90
04206066	001	CL C CONC (RAIL FOUNDATION)	CY	610.000	65.00	65.000	39,650.00
04226002	000	REINF CONC SLAB (HPC)	SF	23.000	22,361.00	22,361.000	514,303.00
04226014	000	BRIDGE SIDEWALK (HPC)	SF	14.000	4,026.00	4,026.000	56,364.00
04226016	000	APPROACH SLAB (HPC)	CY	770.000	190.00	190.000	146,300.00
04236001	005	RETAINING WALL (MSE)	SF	142.000	2,745.00	2,745.000	389,790.00
04256039	001	PRESTR CONC GIRDER (TX54)	LF	250.000	2,794.92	2,794.920	698,730.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	250.000	20.00	20.000	5,000.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	560.000	792.00	918.136	514,156.16
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,010.000	36.60	33.904	34,243.04
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	33.000	17.00	17.000	561.00
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	50.000	224.00	224.000	11,200.00
04386016	000	CLEAN AND SEAL EXIST JTS (STRIP SEAL)	LF	50.000	240.00	240.000	12,000.00
04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	21.000	322.00	322.000	6,762.00
04506005	001	RAIL (TY T221)(HPC)	LF	100.000	574.00	592.000	59,200.00
04506031	001	RAIL (TY C221)(HPC)	LF	120.000	1,219.00	1,201.000	144,120.00

CONTRACT ID	019503088	ESTIMATE	0016	CONTRACTOR'S ESTIMATE PACKAGE			
04506051	001	RAIL (HANDRAIL)(TY E)	LF	150.000	61.00	61.000	9,150.00
04506119	001	RAIL (CLF-RO)	LF	120.000	460.00	460.000	55,200.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	240.000	163.00	163.000	39,120.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	110.000	620.00	620.000	68,200.00
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	7,500.000	4.00	4.000	30,000.00
04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	5,500.000	1.00	1.000	5,500.00
04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	5,200.000	1.00	1.000	5,200.00
04966002	000	REMOV STR (INLET)	EA	1,400.000	1.00	1.000	1,400.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	120,000.000	2.00	2.000	240,000.00
05006001	000	MOBILIZATION	LS	1,170,000.000	1.00	0.900	1,053,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,500.000	16.00	16.000	296,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	55.000	140.00	100.000	5,500.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	80.00	20.000	240.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	28.000	986.00	638.888	17,888.86
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	986.00	638.888	7,666.66
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	3,105.00	3,391.000	16,955.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	3,130.00	3,391.000	3,391.00
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	12.000	99.00	36.000	432.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	99.00	36.000	36.00
05066047	005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	12.000	25.00	7.000	84.00
05086001	000	CONSTRUCTING DETOURS	SY	190.000	1,247.00	1,278.692	242,951.48
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	50.000	35.00	35.000	1,750.00
05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	76.000	35.00	4,150.000	315,400.00
		CO #2 PCTB Adjustment					
05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	14.000	0.00	3,150.000	44,100.00
		CO #2 PCTB Adjustment					
05126053		PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	8.000	35.00	4,200.000	33,600.00
		CO #2 PCTB Adjustment					
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	14.000	35.00	35.000	490.00
05296005	000	CONC CURB (MONO) (TY II)	LF	10.000	2,740.00	2,214.000	22,140.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	17.000	3,118.00	3,118.000	53,006.00
05306017	000	DRIVEWAYS (CONC) (HES)	SY	120.000	2,306.00	2,294.662	275,359.44
05316001	000	CONC SIDEWALKS (4")	SY	65.000	1,522.00	1,591.144	103,424.37
05316005	000	CURB RAMPS (TY 2)	EA	2,200.000	5.00	5.000	11,000.00
05316013	000	CURB RAMPS (TY 10)	EA	2,300.000	6.00	4.000	9,200.00
05366002	000	CONC MEDIAN	SY	240.000	26.00	21.776	5,226.24
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	300.00	300.000	7,500.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	2.00	2.000	4,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	774.00	774.000	2,322.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	155.000	2.00	2.000	310.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	300.000	2.00	2.000	600.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	2.00	2.000	6,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	260.000	6.00	6.000	1,560.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	3.00	5.000	7,500.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	7.00	6.000	6,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,500.000	6.00	6.000	57,000.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	700.000	9.00	9.000	6,300.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	820.000	8.00	8.000	6,560.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	690.000	1.00	1.000	690.00

CONTRACT ID	019503088	ESTIMATE	0016	CONTRACTOR'S ESTIMATE PACKAGE			
06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	200.000	2.00	2.000	400.00
06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	23.000	6.00	6.000	138.00
06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	1.000	367.00	367.000	367.00
06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.000	8,186.00	7,347.790	7,347.79
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	1,526.00	1,466.380	2,932.76
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	16.00	16.000	96.00
06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.000	7,440.00	7,254.360	7,254.36
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.800	1,603.00	1,603.000	2,885.40
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	693.00	693.000	4,158.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	4.00	4.000	800.00
06666225	007	PAVEMENT SEALER 6"	LF	0.700	10,257.00	10,257.000	7,179.90
06666226	007	PAVEMENT SEALER 8"	LF	0.800	1,603.00	1,603.000	1,282.40
06666230	007	PAVEMENT SEALER 24"	LF	2.200	693.00	693.000	1,524.60
06666231	007	PAVEMENT SEALER (ARROW)	EA	110.000	4.00	4.000	440.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.300	1,784.00	1,784.000	2,319.20
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.300	3,727.00	3,727.000	4,845.10
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.300	4,587.00	4,587.000	5,963.10
06666356	007	REFL PAV MRK TY II (R&W)6"(FIRE LANE)	LF	2.600	159.00	159.000	413.40
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	138.00	138.000	690.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	2,471.00	2,471.000	1,111.95
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.450	965.00	965.000	434.25
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.700	415.00	415.000	290.50
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.400	10,257.00	10,257.000	4,102.80
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	1,603.00	1,603.000	801.50
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.700	693.00	693.000	485.10
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	40.000	4.00	4.000	160.00
07306107	000	FULL - WIDTH MOWING	CYC	3,500.000	3.00	1.000	3,500.00
07346002	000	LITTER REMOVAL	CYC	2,500.000	3.00	2.000	5,000.00
07526004	005	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	8,500.000	0.66	0.660	5,610.00
07526015	005	TREE AND BRUSH REMOVAL	AC	5,400.000	1.25	1.250	6,750.00
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	130.000	31.00	31.000	4,030.00
30776001	000	SP MIXES SP-B PG64-22	TON	135.000	2,710.00	2,915.980	393,657.30
30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	145.000	1,060.00	1,286.140	186,490.30
30776075	000	TACK COAT	GAL	1.200	387.00	565.000	678.00
51136001	000	WROUGHT IRON FENCE	LF	125.000	48.00	48.000	6,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	22,800.000	4.00	5.000	114,000.00
61856002	002	TMA (STATIONARY)	DAY	240.000	74.00	20.000	4,800.00
61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	16.00	8.000	4,400.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	520,820.960	-520,820.96
		USED					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	520,820.960	520,820.96
		RECEIVED					
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	8,000.00	1,000.000	1,000.00
		PER BENT					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	200,000.00	7,548.120	7,548.12
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	200,000.00	5,849.460	5,849.46
		PAID BY INVOICE					
96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	200,000.00	393,338.660	393,338.66
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	15,907.500	0.00	1.000	15,907.50

96086002	CO #3 Relocate ITS Electric Meter UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	32,273.280	32,273.28
96086003	CO #4 Crash Cushion Attenuator Repair (Invoice) UNIQUE CHANGE ORDER ITEM 3	DOL	15,353.670	0.00	1.000	15,353.67
96086004	CO #6 Unit of Measure is Lump Sum UNIQUE CHANGE ORDER ITEM 4	DOL	7,595.750	0.00	1.000	7,595.75
	CO #8 Additional Drainage					

TOTAL ITEM EARNINGS TO DATE **\$11,779,068.08**