



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **019702135**
 PROJECT: **F 2022(999)**
 CONTRACT: **03243004**
 AWARD AMOUNT: **\$26,852,159.34**
 PROJECTED AMOUNT: **\$28,084,459.35**
 ADJ. PROJECTED AMOUNT: **\$29,327,679.92**
 CONTRACTOR: **INDUS ROAD & BRIDGE, INC.**

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

ESTIMATE NUMBER: **0024**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/27/2026** to **05/25/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **94.50**
 % TIME USED: **90.06**
 % 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: **05/29/2026**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$27,713,396.23	\$27,522,269.23	\$191,127.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$27,713,396.23	\$27,522,269.23	\$191,127.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$78,000.00	\$78,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$27,791,396.23	\$27,600,269.23	\$191,127.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	06/24/2024	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	06/24/2024	<u>LIQ DAMAGE RATE:</u>	\$2,411.00
<u>BID DAYS:</u>	503	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	503	PER DAY	\$2,411.00
<u>DAYS CHARGED TO DATE:</u>	453	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
04/27/2026		1	AWAIT FINAL ACCEPT
04/28/2026		1	AWAIT FINAL ACCEPT
04/29/2026		1	AWAIT FINAL ACCEPT
04/30/2026		1	AWAIT FINAL ACCEPT
05/01/2026		1	AWAIT FINAL ACCEPT
05/02/2026		1	AWAIT FINAL ACCEPT
05/03/2026		1	AWAIT FINAL ACCEPT
05/04/2026		1	AWAIT FINAL ACCEPT
05/05/2026		1	AWAIT FINAL ACCEPT
05/06/2026		1	AWAIT FINAL ACCEPT
05/07/2026		1	AWAIT FINAL ACCEPT
05/08/2026		1	AWAIT FINAL ACCEPT
05/09/2026		1	AWAIT FINAL ACCEPT
05/10/2026		1	AWAIT FINAL ACCEPT
05/11/2026		1	AWAIT FINAL ACCEPT
05/12/2026		1	AWAIT FINAL ACCEPT
05/13/2026		1	AWAIT FINAL ACCEPT
05/14/2026		1	AWAIT FINAL ACCEPT
05/15/2026		1	AWAIT FINAL ACCEPT
05/16/2026		1	AWAIT FINAL ACCEPT
05/17/2026		1	AWAIT FINAL ACCEPT
05/18/2026		1	AWAIT FINAL ACCEPT
05/19/2026		1	AWAIT FINAL ACCEPT
05/20/2026		1	AWAIT FINAL ACCEPT
05/21/2026		1	AWAIT FINAL ACCEPT
05/22/2026		1	AWAIT FINAL ACCEPT
05/23/2026		1	AWAIT FINAL ACCEPT
05/24/2026		1	AWAIT FINAL ACCEPT
05/25/2026		1	AWAIT FINAL ACCEPT

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
29	0	29
		29
AWAIT FINAL ACCEPT		29

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
0390	05006001	000	MOBILIZATION	LS	2,650,000.000	0.070	\$185,500.00

Total Bid Quantity	QTY Paid To Date
1.00	0.97

CATEGORY 003 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1796	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,627.000	\$5,627.00
			SUPP DESCR PAID BY INVOICE				
1801	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	-28,373.060	-\$28,373.06
			SUPP DESCR PARTICIPATING-DO NOT HAVE POLICE REPORT				
1802	96066064		FORCE ACCOUNT - CRASH CUSHION REPAIR #2	DOL	1.000	28,373.060	\$28,373.06
			SUPP DESCR NON-PARTICIPATING-HAVE POLICE REPORT				

Total Bid Quantity	QTY Paid To Date
200,000.00	28,063.75

TOTAL ITEM EARNINGS THIS ESTIMATE \$191,127.00

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 \$
002	06186021		CONDT (PVC) (SCH 40) (1 1/2") PAYMENT FOR SCH 40 1.5" PVC CONDUIT	LF	28.540	0.000	1,370.000	1,512.00	43,152.48
0060	01006002	000	PREPARING ROW	STA	21,056.130	87.300	0.000	87.30	1,838,200.15
0065	01046001	000	REMOVING CONC (PAV)	SY	12.000	18,179.000	0.000	18,179.54	218,154.48
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	3,675.000	0.000	4,410.77	44,107.70
0075	01046011	000	REMOVING CONC (MEDIANS)	SY	11.000	205.000	0.000	177.55	1,953.05
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	250.000	0.000	307.12	4,606.80
0085	01046021	000	REMOVING CONC (CURB)	LF	4.000	15,550.000	0.000	16,659.20	66,636.80
0090	01046023	000	REMOVING CONC (CTB)	LF	20.000	1,861.000	0.000	1,861.00	37,220.00
0095	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	9.000	936.000	0.000	936.00	8,424.00
0100	01046045	000	REMOVE CONC (MISC)	EA	2,000.000	5.000	0.000	5.00	10,000.00
0105	01056019	000	REMOVING STAB BASE & ASPH PAV(14")	SY	19.000	2,316.000	0.000	2,505.25	47,599.75
0110	01106001	000	EXCAVATION (ROADWAY)	CY	11.000	20,189.000	0.000	20,189.00	222,079.00
0115	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	10.000	45,892.000	0.000	45,892.00	458,920.00
0120	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	20.000	13,901.000	0.000	13,901.00	278,020.00
0125	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.510	42,650.000	0.000	46,393.28	70,053.85
0130	01626002	000	BLOCK SODDING	SY	3.500	37,993.000	0.000	40,358.28	141,253.99
0135	01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.280	5,123.000	0.000	5,088.55	1,424.79
0140	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.180	42,650.000	0.000	35,760.62	6,436.91
0145	01686001	000	VEGETATIVE WATERING	MG	23.000	7,759.000	0.000	541.70	12,459.10
0150	02606006	000	LIME TRT (EXST MATL) (6")	SY	8.000	20,167.000	0.000	21,556.24	172,449.92
0155	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	350.000	203.000	0.000	206.85	72,397.50
0160	03546010	000	PLAN & TEXT ASPH CONC PAV(0" TO 6")	SY	5.000	12,113.000	0.000	12,113.13	60,565.65
0165	03606013	001	CONC PVMT (CONT REINF - CRCP) (10.5")	SY	98.000	19,673.000	0.000	19,564.32	1,917,303.36
0170	03606027	001	CURB (TYPE II)	LF	3.000	8,121.000	0.000	7,135.00	21,405.00
0175	04006005	000	CEM STABIL BKFL	CY	306.000	112.000	518.000	630.00	192,780.00
0180	04006007	000	CUT & RESTORE CONC PAVING	SY	580.000	17.000	0.000	37.00	21,460.00
0185	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	2,291.000	0.000	2,290.70	22,907.00
0186	04026001		TRENCH EXCAVATION PROTECTION ADDED FOR MEDIAN DRAINAGE	LF	21.630	0.000	502.000	502.00	10,858.26
0190	04036001	000	TEMPORARY SPL SHORING	SF	58.000	6,569.000	5,248.000	11,864.47	688,139.26
0195	04166004	000	DRILL SHAFT (36 IN)	LF	240.000	440.000	0.000	440.00	105,600.00
0196	04166004		DRILL SHAFT (36 IN) PAYMENT FOR ITS POLE 36" DRILLED SHAFT FOUNDATION	LF	1,107.710	0.000	15.000	15.00	16,615.65
0200	04166005	000	DRILL SHAFT (42 IN)	LF	330.000	2,345.000	0.000	2,508.27	827,729.10
0205	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	775.000	16.000	0.000	16.00	12,400.00
0210	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	690.000	16.000	0.000	16.00	11,040.00
0215	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	620.000	52.000	0.000	52.00	32,240.00
0220	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	730.000	44.000	0.000	44.00	32,120.00
0225	04206011	001	CL B CONC (FLUME)	CY	620.000	66.000	0.000	66.00	40,920.00
0230	04206014	001	CL C CONC (ABUT)(HPC)	CY	940.000	56.900	0.000	56.90	53,486.00
0235	04206030	001	CL C CONC (CAP)(HPC)	CY	1,200.000	414.200	0.000	414.20	497,040.00
0240	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,300.000	117.300	0.000	124.50	161,850.00

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 \$
0245	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	530.000	350.000	0.000	350.00	185,500.00
0250	04226002	000	REINF CONC SLAB (HPC)	SF	19.000	65,550.000	0.000	65,550.00	1,245,450.00
0255	04226015	000	APPROACH SLAB	CY	750.000	195.000	0.000	233.34	175,005.00
0260	04236001	005	RETAINING WALL (MSE)	SF	90.000	18,676.000	0.000	18,676.00	1,680,840.00
0265	04256038	001	PRESTR CONC GIRDER (TX46)	LF	190.000	9,288.000	0.000	9,288.00	1,764,720.00
0266	04326031		RIPRAP (STONE PROTECTION)(12 IN)	CY	164.250	0.000	603.000	603.00	99,042.75
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	86.40	90,720.00
0275	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	12.000	3,864.000	0.000	3,864.00	46,368.00
0280	04506004	001	RAIL (TY T221)	LF	86.000	1,139.000	0.000	1,139.65	98,009.90
0285	04506023	001	RAIL (TY SSTR)	LF	110.500	2,075.000	0.000	2,075.00	229,287.50
0290	04506031	001	RAIL (TY C221)(HPC)	LF	110.000	8,974.000	0.000	8,974.00	987,140.00
0295	04506034	001	RAIL (TY C402)	LF	206.000	119.000	0.000	119.00	24,514.00
0300	04506125	001	RAIL (TY T80PP-TS)	LF	375.000	271.000	0.000	271.00	101,625.00
0305	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	140.000	306.000	0.000	306.00	42,840.00
0310	04546021	000	TYPE A JOINT	LF	115.000	28.000	0.000	28.00	3,220.00
0315	04646003	001	RC PIPE (CL III)(18 IN)	LF	78.000	311.000	0.000	289.93	22,614.54
0320	04646005	001	RC PIPE (CL III)(24 IN)	LF	125.000	1,804.000	0.000	1,844.74	230,592.50
0321	04646005		RC PIPE (CL III)(24 IN)	LF	203.370	0.000	483.000	483.00	98,227.71
ADDED FOR MEDIAN DRAINAGE									
0325	04646017	001	RC PIPE (CL IV)(18 IN)	LF	105.000	86.000	0.000	86.00	9,030.00
0330	04646018	001	RC PIPE (CL IV)(24 IN)	LF	220.000	235.000	0.000	235.10	51,722.00
0335	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	6,100.000	1.000	0.000	1.00	6,100.00
0336	04656005		JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	10,554.240	0.000	1.000	1.00	10,554.24
ADDED FOR MEDIAN DRAINAGE									
0340	04656039	001	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	8,200.000	3.000	0.000	3.00	24,600.00
0345	04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0350	04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	7,500.000	21.000	0.000	21.00	157,500.00
0351	04656046		INLET (COMPL)(PMBD)(5FT)	EA	13,531.680	0.000	3.000	3.00	40,595.04
ADDED FOR MEDIAN DRAINAGE									
0355	04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	6,200.000	1.000	0.000	1.00	6,200.00
0357	04666005		HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	16,427.440	0.000	1.000	1.00	16,427.44
LAKE JUNE CROSS CULVERT									
0360	04666048	000	HEADWALL (CH - FW - 45) (DIA= 18 IN)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0365	04796006	000	ADJUSTING INLET (CAP)	EA	2,200.000	1.000	0.000	1.00	2,200.00
0370	04966002	000	REMOV STR (INLET)	EA	1,050.000	21.000	0.000	21.00	22,050.00
0371	04966002		REMOV STR (INLET)	EA	2,945.270	0.000	3.000	3.00	8,835.81
ADDED FOR MEDIAN DRAINAGE									
0375	04966003	000	REMOV STR (MANHOLE)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0380	04966007	000	REMOV STR (PIPE)	LF	28.000	2,139.000	0.000	2,182.10	61,098.80
0381	04966007		REMOV STR (PIPE)	LF	110.440	0.000	102.000	102.00	11,264.88
ADDED FOR MEDIAN DRAINAGE									
0385	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	75,000.000	1.000	0.000	1.00	75,000.00
0390	05006001	000	MOBILIZATION	LS	2,650,000.000	1.000	0.000	0.97	2,570,500.00
0395	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	24,000.000	21.000	0.000	21.00	504,000.00
0410	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	45.000	490.000	0.000	405.22	18,234.90
0415	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	490.000	0.000	405.22	4,862.64

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 \$
0420	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	9,341.000	0.000	10,319.00	41,276.00
0425	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	9,341.000	0.000	10,319.00	11,350.90
0430	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.000	1,237.000	0.000	1,703.00	11,921.00
0435	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.200	1,237.000	0.000	1,703.00	2,043.60
0440	05086001	000	CONSTRUCTING DETOURS	SY	130.000	5,569.000	0.000	5,702.19	741,284.70
0445	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	40.000	5,160.000	0.000	7,850.00	314,000.00
0450	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	69.000	2,940.000	220.000	1,120.00	77,280.00
0455	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	69.000	260.000	-80.000	120.00	8,280.00
0460	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	14.000	2,700.000	0.000	4,700.00	65,800.00
0465	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.000	6,080.000	-940.000	2,680.00	21,440.00
0470	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.000	620.000	-180.000	260.00	2,600.00
0475	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	8.000	5,160.000	0.000	7,850.00	62,800.00
0480	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	14.000	2,940.000	220.000	1,120.00	15,680.00
0485	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	14.000	260.000	-80.000	120.00	1,680.00
0491	05146038		PERM CTB (SSCB)(TY 1)(MOD) SSCB MODIFIED 75"	LF	296.900	0.000	1,461.000	1,461.55	433,934.20
0495	05296036	000	CONCRETE CURB (SPECIAL)	LF	60.000	160.000	0.000	217.00	13,020.00
0500	05306004	000	DRIVEWAYS (CONC)	SY	110.000	638.000	0.000	660.75	72,682.61
0505	05316002	000	CONC SIDEWALKS (5")	SY	75.000	5,339.000	0.000	4,881.29	366,096.53
0510	05316004	000	CURB RAMPS (TY 1)	EA	2,500.000	2.000	0.000	2.00	5,000.00
0515	05316006	000	CURB RAMPS (TY 3)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0520	05316008	000	CURB RAMPS (TY 5)	EA	2,500.000	4.000	0.000	4.00	10,000.00
0525	05316010	000	CURB RAMPS (TY 7)	EA	2,500.000	4.000	0.000	4.00	10,000.00
0530	05316013	000	CURB RAMPS (TY 10)	EA	2,700.000	4.000	0.000	6.00	16,200.00
0540	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	452.000	0.000	450.00	10,350.00
0550	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,900.000	2.000	0.000	2.00	3,800.00
0555	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	1.000	0.000	2.00	2,400.00
0560	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.800	1,128.000	0.000	1,128.00	3,158.40
0565	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	165.000	6.000	0.000	6.00	990.00
0570	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0575	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	2.000	0.000	3.00	3,600.00
0580	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	820.000	3.000	0.000	4.00	3,280.00
0585	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	29,000.000	2.000	0.000	2.00	58,000.00
0590	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,000.000	3.000	0.000	4.00	28,000.00
0591	06106003		RELOCATE RD IL ASM (CTB MOUNT) PAYMENT FOR RELOCATING EXISTING ILLUMINATION ON CTB	EA	2,496.660	0.000	6.000	6.00	14,979.96
0592	06106105		IN RD IL (U/P) (TY 1) (250W EQ) LED PAYMENT FOR UNDERBRIDGE LED ILLUMINATION	EA	1,855.980	0.000	4.000	4.00	7,423.92
0595	06106010	000	REMOVE RD IL ASM (U/P)	EA	350.000	9.000	0.000	5.00	1,750.00
0600	06106162	000	IN RD IL (TY SA) 30T-8 (250W EQ) LED	EA	6,000.000	2.000	0.000	2.00	12,000.00
0603	06186024		CONDT (PVC) (SCH 40) (2") (BORE) PAYMENT FOR ITS CONDT (PVC) (SCH 40) (2") (BORE)	LF	26.570	0.000	43.000	43.00	1,142.51
0604	06186029		CONDT (PVC) (SCH 40) (3") PAYMENT FOR ITS CONDT (PVC) (SCH 40) (3")	LF	20.540	0.000	22.000	22.00	451.88
0605	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.000	132.000	120.000	256.00	5,888.00
0610	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.000	256.000	0.000	290.00	7,830.00
0620	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	30.000	225.000	0.000	637.00	19,110.00

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 \$	
0625	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	46.000	1,868.000	0.000	1,754.00	80,684.00	
0626	06186064		CONDT (RM) (1")	LF	68.760	0.000	236.000	236.00	16,227.36	
			PAYMENT FOR 1" RM CONDUIT							
0630	06186078	000	CONDT (RM) (4")	LF	60.000	383.000	0.000	190.00	11,400.00	
0634	06206003		ELEC CONDR (NO.12) BARE	LF	1.990	0.000	94.000	94.00	187.06	
			PAYMENT FOR NO.12 BARE CONDUIT							
0635	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	640.000	188.000	828.00	1,242.00	
0639	06206007		ELEC CONDR (NO.8) BARE	LF	2.890	0.000	286.000	473.00	1,366.97	
			PAYMENT FOR NO8 BARE CONDUIT							
0640	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.200	1,944.000	572.000	2,860.00	6,292.00	
0645	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,447.000	0.000	1,447.00	2,894.00	
0650	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.500	112.000	0.000	112.00	280.00	
0651	06206011		ELEC CONDR (NO.4) BARE	LF	3.670	0.000	1,885.000	1,885.00	6,917.95	
			PAYMENT FOR NO4 BARE CONDUIT							
0652	06206012		ELEC CONDR (NO.4) INSULATED	LF	4.900	0.000	3,770.000	3,770.00	18,473.00	
			PAYMENT FOR NO4 INSULATED CONDUIT							
0655	06246009	000	GROUND BOX TY D (162922)	EA	1,200.000	3.000	0.000	2.00	2,400.00	
0660	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,400.000	13.000	0.000	13.00	31,200.00	
0661	06246028		REMOVE GROUND BOX	EA	637.960	0.000	1.000	1.00	637.96	
			PAYMENT FOR ITS 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	2.00	20,000.00	
0670	06366003	001	ALUMINUM SIGNS (TY O)	SF	42.000	127.500	0.000	127.50	5,355.00	
0675	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	43.000	15.840	0.000	15.84	681.12	
0680	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	60.000	221.000	0.000	221.00	13,260.00	
0685	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	630.000	6.000	0.000	12.00	7,560.00	
0690	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	750.000	14.000	0.000	14.00	10,500.00	
0695	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,050.000	2.000	0.000	2.00	2,100.00	
0700	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	3,200.000	4.000	0.000	4.00	12,800.00	
0705	06506038	000	INS OH SN SUP(35 FT CANT)	EA	60,000.000	1.000	0.000	1.00	60,000.00	
0710	06546007	001	REMOVE SIGN WALKWAY	EA	7,200.000	1.000	0.000	2.00	14,400.00	
0715	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	26.000	10.000	0.000	6.00	156.00	
0720	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	2.000	10,132.000	0.000	5,523.75	11,047.50	
0725	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.450	41,791.000	0.000	30,102.92	43,649.24	
0735	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	9.000	216.000	0.000	123.00	1,107.00	
0740	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.450	33,221.000	0.000	27,290.48	39,571.19	
0745	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	3.000	340.000	0.000	212.00	636.00	
0750	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	3.500	128.000	0.000	148.00	518.00	
0755	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	4.500	64.000	0.000	97.00	436.50	
0760	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	2,735.000	0.000	1,506.00	2,259.00	
0770	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.000	705.000	0.000	724.00	7,964.00	
0775	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	225.000	14.000	0.000	12.00	2,700.00	
0780	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	425.000	5.000	0.000	5.00	2,125.00	
0785	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	280.000	2.000	0.000	2.00	560.00	
0790	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	300.000	7.000	0.000	7.00	2,100.00	
0795	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	220.000	5.000	0.000	5.00	1,100.00	
0800	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	420.000	5.000	0.000	5.00	2,100.00	
0805	06666224	007	PAVEMENT SEALER 4"	LF	0.350	4,465.000	0.000	4,178.00	1,462.30	

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 \$	
0810	06666225	007	PAVEMENT SEALER 6"	LF	0.400	34,936.000	0.000	26,694.00	10,677.60	
0815	06666226	007	PAVEMENT SEALER 8"	LF	0.900	2,799.000	0.000	2,294.00	2,064.60	
0825	06666230	007	PAVEMENT SEALER 24"	LF	4.500	705.000	0.000	1,237.00	5,566.50	
0830	06666231	007	PAVEMENT SEALER (ARROW)	EA	62.000	14.000	0.000	12.00	744.00	
0835	06666232	007	PAVEMENT SEALER (WORD)	EA	85.000	7.000	0.000	7.00	595.00	
0840	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	112.000	5.000	0.000	5.00	560.00	
0845	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	100.000	2.000	0.000	2.00	200.00	
0850	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	58.000	5.000	0.000	5.00	290.00	
0855	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	90.000	5.000	0.000	5.00	450.00	
0860	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.900	4,125.000	0.000	3,966.00	3,569.40	
0865	06726007	000	REFL PAV MRKR TY I-C	EA	8.000	179.000	0.000	179.00	1,432.00	
0870	06726009	000	REFL PAV MRKR TY II-A-A	EA	11.000	13.000	0.000	12.00	132.00	
0875	06726010	000	REFL PAV MRKR TY II-C-R	EA	8.000	272.000	0.000	272.00	2,176.00	
0876	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.630	0.000	38,000.000	23,460.03	38,239.85	
			PAYMENT FOR REMOVAL OF EXISTING 4" PAVEMENT MARKINGS							
0880	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.300	4,465.000	0.000	3,966.00	1,189.80	
0885	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	34,936.000	0.000	26,694.00	9,342.90	
0890	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.900	2,799.000	0.000	2,230.00	2,007.00	
0900	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.500	705.000	0.000	1,216.00	4,256.00	
0905	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	55.000	14.000	0.000	14.00	770.00	
0910	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	105.000	5.000	0.000	5.00	525.00	
0915	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	75.000	7.000	0.000	7.00	525.00	
0920	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	50.000	5.000	0.000	5.00	250.00	
0925	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	95.000	5.000	0.000	5.00	475.00	
0930	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,400.000	4.000	0.000	2.00	8,800.00	
0935	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	20,000.000	2.000	0.000	2.00	40,000.00	
0940	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	360.000	12.000	0.000	12.00	4,320.00	
0945	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	360.000	7.000	0.000	7.00	2,520.00	
0950	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	360.000	16.000	0.000	16.00	5,760.00	
0955	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	360.000	5.000	0.000	5.00	1,800.00	
0960	06826005	000	VEH SIG SEC (12")LED(RED)	EA	360.000	16.000	0.000	16.00	5,760.00	
0965	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	370.000	5.000	0.000	5.00	1,850.00	
0970	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	12.000	0.000	12.00	9,600.00	
0975	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	310.000	17.000	0.000	17.00	5,270.00	
0980	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	335.000	2.000	0.000	2.00	670.00	
0985	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.500	776.000	0.000	776.00	1,940.00	
0990	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.700	131.000	0.000	197.00	728.90	
0995	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.400	1,163.000	0.000	1,163.00	5,117.20	
1000	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.000	862.000	0.000	862.00	5,172.00	
1005	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	2,281.000	0.000	2,281.00	4,562.00	
1010	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	17,000.000	2.000	0.000	2.00	34,000.00	
1015	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	18,000.000	2.000	0.000	2.00	36,000.00	
1020	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	46,000.000	2.000	0.000	2.00	92,000.00	
1025	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	6.000	0.000	6.00	13,800.00	
1030	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	4,300.000	2.000	0.000	2.00	8,600.00	
1035	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,200.000	14.000	0.000	12.00	14,400.00	
1040	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,300.000	2.000	0.000	2.00	8,600.00	
1045	07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	1.200	16,460.000	0.000	16,730.50	20,076.60	

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1050	30776001	000	SP MIXES SP-B PG64-22	TON	145.000	11,723.000	0.000	11,103.34	1,609,984.30
1055	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	194.000	866.000	0.000	823.30	159,720.20
1060	30776075	000	TACK COAT	GAL	8.000	1,718.000	0.000	1,519.71	12,157.68
1065	41966001	000	PREFAB PED STL TRUSS BRG SPAN (120 FT)	EA	250,000.000	3.000	0.000	3.00	750,000.00
1070	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	21,000.000	4.000	0.000	4.00	84,000.00
1075	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	10.000	1,465.000	0.000	2,885.00	28,850.00
1076	60106012		RELOCATE CCTV FIELD EQUIPMENT	EA	2,475.780	0.000	1.000	1.00	2,475.78
			PAYMENT FOR RELOCATING ITS CCTV FIELD EQUIPMENT						
1080	60486003	000	RE PM W/RET REQ TY I (W)6"(BRK)	LF	2.200	6,645.000	0.000	5,140.00	11,308.00
1085	60486004	000	RE PM W/RET REQ TY I (W)6"(SLD)	LF	1.100	12,500.000	0.000	9,307.00	10,237.70
1090	60486008	000	RE PM W/RET REQ TY I (Y)6"(SLD)	LF	1.100	15,663.000	0.000	11,651.00	12,816.10
1091	60626042		RELOCATE ITS RADIO	EA	3,514.470	0.000	4.000	4.00	14,057.88
			PAYMENT FOR RELOCATING ITS RADIO						
1092	60646062		ITS POLE (60 FT)(REL)	EA	5,096.130	0.000	1.000	1.00	5,096.13
			PAYMENT FOR ITS POLE (60FT)(REL)						
1093	60646090		ITS POLE MNT CAB (TY 3)(CONF 1)(REL)	EA	2,105.770	0.000	1.000	1.00	2,105.77
			PAYMENT FOR ITS POLE MNT CAB (TY3)(CONF 1)(REL)						
1095	61856002	002	TMA (STATIONARY)	DAY	300.000	956.000	0.000	339.00	101,700.00
1100	61856003	002	TMA (MOBILE OPERATION)	HR	95.000	360.000	0.000	23.00	2,185.00
1105	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	900.000	6.000	0.000	10.00	9,000.00
1110	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	950.000	4.000	0.000	6.00	5,700.00
1111	63046006		ITS RVSD (DC & WWA) (RELOCATE)	EA	2,364.980	0.000	1.000	1.00	2,364.98
			PAYMENT FOR ITS RVSD (DC & WWA)(RELOCATE)						
1749	60276003		CONDUIT (PREPARE)	LF	5.310	0.000	515.000	273.00	1,449.63
			PAYMENT FOR PREPARING CONDUIT						
1782	96016001		MATERIAL ON HAND RECEIVED	DOL	1.000	100,000.000	0.000	3,414,412.90	3,414,412.90
1783	96016001		MATERIAL ON HAND USED	DOL	-1.000	100,000.000	0.000	3,414,412.90	-3,414,412.90
1786	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	2,277.00	2,277.00
1788	96026603		DRILL SHAFT CORE HOLE PAYMENT PER BENT	DOL	200.000	49.000	0.000	9.00	1,800.00
1803	96086001		UNIQUE CHANGE ORDER ITEM 1 PAYMENT FOR STAINLESS STEEL RUB RAIL	DOL	44,313.750	0.000	1.000	1.00	44,313.75
								Category Subtotal	\$25,468,860.81

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
CATEGORY 002			BRIDGE: 180570019702435 [LAKE JUNE RD @ US 175]						
1160	04166004	000	DRILL SHAFT (36 IN)	LF	240.000	1,110.000	0.000	1,110.00	266,400.00
1165	04206014	001	CL C CONC (ABUT)(HPC)	CY	940.000	96.200	0.000	96.20	90,428.00
1170	04206030	001	CL C CONC (CAP)(HPC)	CY	1,200.000	48.800	0.000	48.80	58,560.00
1175	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,300.000	34.000	0.000	35.80	46,540.00
1180	04226002	000	REINF CONC SLAB (HPC)	SF	19.000	17,280.000	0.000	17,280.00	328,320.00
1185	04226012	000	BRIDGE MEDIAN (HPC)	SF	14.000	1,119.000	0.000	1,253.71	17,551.94
1190	04226014	000	BRIDGE SIDEWALK (HPC)	SF	14.000	2,161.000	0.000	3,085.00	43,190.00

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 \$
1195	04256037	001	PRESTR CONC GIRDER (TX40)	LF	189.000	2,148.100	0.000	2,327.13	439,827.57
1200	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	12.000	1,133.000	0.000	1,133.00	13,596.00
1205	04506035	001	RAIL (TY C402)(HPC)	LF	220.000	360.000	0.000	436.00	95,920.00
1210	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	199.000	191.000	0.000	191.00	38,009.00
1804	96086002		UNIQUE CHANGE ORDER ITEM 2 Restock Fee 4in Rigid Metal Conduit	DOL	2,237.500	0.000	1.000	1.00	2,237.50

Category Subtotal \$1,440,580.01

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	20,091.17	20,091.17
1795	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE PAID BY INVOICE	DOL	1.000	200,000.000	0.000	2,176.17	2,176.17
1796	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	200,000.000	0.000	28,063.75	28,063.75
1798	95016003		RUC DAMAGE ONLY US 175 LANE CLOSURE ASSESSMENT PER LANE PER HR	DOL	-1,500.000	1.000	0.000	1.00	-1,500.00
1801	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 PARTICIPATING-DO NOT HAVE POLICE REPORT	DOL	1.000	200,000.000	0.000	32,294.84	32,294.84
1802	96066064		FORCE ACCOUNT - CRASH CUSHION REPAIR #2 NON-PARTICIPATING-HAVE POLICE REPORT	DOL	1.000	200,000.000	0.000	28,373.06	28,373.06

Category Subtotal \$109,498.99

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	8.00	168,449.04
1375	01046011	000	REMOVING CONC (MEDIANS)	SY	11.000	17.000	0.000	35.00	385.00
1385	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	9.000	565.000	0.000	565.00	5,085.00
1390	03616035	000	FULL - DEPTH REPAIR CPCD (10")	SY	296.000	220.000	0.000	222.73	65,928.08
1395	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	440.000	24.000	0.000	24.00	10,560.00
1400	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	620.000	39.000	0.000	39.00	24,180.00
1405	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	730.000	22.000	0.000	22.00	16,060.00
1410	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,050.000	6.000	0.000	5.19	5,449.50
1435	05316002	000	CONC SIDEWALKS (5")	SY	75.000	1,835.000	0.000	883.59	66,269.25
1440	05316003	000	CONC SIDEWALKS (6")	SY	85.000	161.000	0.000	169.78	14,431.30
1445	05316010	000	CURB RAMPS (TY 7)	EA	2,500.000	8.000	0.000	8.00	20,000.00
1450	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.000	20.000	0.000	20.00	460.00
1455	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.000	280.000	0.000	246.00	6,642.00
1460	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	39.000	270.000	0.000	270.00	10,530.00
1465	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	30.000	260.000	0.000	139.00	4,170.00
1470	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	46.000	270.000	0.000	1,045.00	48,070.00
1475	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	475.000	0.000	475.00	950.00

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 \$	
1480	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.500	1,460.000	0.000	1,460.00	3,650.00	
1485	06246004	000	GROUND BOX TY B (122322)W/APRON	EA	2,200.000	5.000	0.000	5.00	11,000.00	
1490	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,400.000	3.000	0.000	3.00	7,200.00	
1495	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	10,000.000	1.000	0.000	1.00	10,000.00	
1500	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	3.000	112.000	0.000	124.00	372.00	
1510	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	285.000	0.000	900.00	1,350.00	
1515	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.000	339.000	0.000	513.00	5,643.00	
1520	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	225.000	3.000	0.000	3.00	675.00	
1525	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	300.000	1.000	0.000	2.00	600.00	
1530	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	220.000	1.000	0.000	1.00	220.00	
1535	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	420.000	1.000	0.000	1.00	420.00	
1540	06666224	007	PAVEMENT SEALER 4"	LF	0.350	3,139.000	0.000	3,022.00	1,057.70	
1545	06666225	007	PAVEMENT SEALER 6"	LF	0.400	3,044.000	0.000	1,731.00	692.40	
1550	06666226	007	PAVEMENT SEALER 8"	LF	0.900	105.000	0.000	242.00	217.80	
1560	06666231	007	PAVEMENT SEALER (ARROW)	EA	62.000	1.000	0.000	3.00	186.00	
1565	06666232	007	PAVEMENT SEALER (WORD)	EA	85.000	1.000	0.000	2.00	170.00	
1570	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	58.000	1.000	0.000	1.00	58.00	
1575	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	90.000	1.000	0.000	1.00	90.00	
1580	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	320.000	0.000	120.00	144.00	
1585	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.900	3,027.000	0.000	2,628.00	2,365.20	
1595	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.900	300.000	0.000	150.00	135.00	
1605	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.300	3,139.000	0.000	3,234.00	970.20	
1610	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	3,044.000	0.000	1,731.00	605.85	
1615	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.900	105.000	0.000	306.00	275.40	
1620	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	55.000	1.000	0.000	3.00	165.00	
1630	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	75.000	1.000	0.000	1.00	75.00	
1635	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	50.000	1.000	0.000	1.00	50.00	
1640	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	95.000	1.000	0.000	1.00	95.00	
1645	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,400.000	1.000	0.000	1.00	4,400.00	
1650	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	20,000.000	1.000	0.000	1.00	20,000.00	
1655	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	360.000	10.000	0.000	10.00	3,600.00	
1660	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	360.000	2.000	0.000	2.00	720.00	
1665	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	360.000	10.000	0.000	10.00	3,600.00	
1670	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	360.000	4.000	0.000	4.00	1,440.00	
1675	06826005	000	VEH SIG SEC (12")LED(RED)	EA	360.000	10.000	0.000	10.00	3,600.00	
1680	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	370.000	4.000	0.000	4.00	1,480.00	
1685	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	8.00	6,400.00	
1690	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	310.000	10.000	0.000	10.00	3,100.00	
1695	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	335.000	2.000	0.000	2.00	670.00	
1700	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.400	665.000	0.000	665.00	2,926.00	
1705	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.000	690.000	0.000	690.00	4,140.00	
1710	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	665.000	0.000	705.00	1,410.00	
1715	06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	15,000.000	1.000	0.000	1.00	15,000.00	
1720	06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	17,000.000	1.000	0.000	1.00	17,000.00	
1725	06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	19,000.000	1.000	0.000	1.00	19,000.00	
1730	06866059	000	INS TRF SIG PL AM(S)1 ARM(55")LUM	EA	44,000.000	1.000	0.000	1.00	44,000.00	
1735	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	4.000	0.000	4.00	9,200.00	
1740	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,200.000	8.000	0.000	8.00	9,600.00	

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 \$
1745	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,300.000	1.000	0.000	1.00	4,300.00
1750	60486003	000	RE PM W/RET REQ TY I (W)6"(BRK)	LF	2.200	338.000	0.000	338.00	743.60
1755	60486004	000	RE PM W/RET REQ TY I (W)6"(SLD)	LF	1.100	1,305.000	0.000	43.00	47.30
1760	60486008	000	RE PM W/RET REQ TY I (Y)6"(SLD)	LF	1.100	1,350.000	0.000	1,798.00	1,977.80
Category Subtotal									\$694,456.42

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 (\$)
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
0490	05146009	000	PERM CTB (SGL SLOPE) (TY 1) (54)	LF	150.000	1,461.000	-1,461.000	0.000	0.00
0535	05316030	000	CURB RAMPS (TY 21)	SY	4,900.000	2.000	0.000	0.000	0.00
0545	05406005	001	TERMINAL ANCHOR SECTION	EA	850.000	1.000	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
0627	06186068		CONDT (RM) (1 1/2")	LF	48.580	0.000	36.000	0.000	0.00
			PAYMENT FOR 1.5" RM CONDUIT						
0656	06246009		GROUND BOX TY D (162922)	EA	1,242.230	0.000	1.000	0.000	0.00
			PAYMENT FOR ITS GROUND BOX TY D						
0730	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.400	300.000	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
0820	06666228	007	PAVEMENT SEALER 12"	LF	2.500	497.000	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
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
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
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
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 (\$)
1797	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	500.000	0.000	0.000	0.00
			PAID BY INVOICE						
1799	96056007		ROAD USER COST - INCENTIVE	DOL	6,000.000	1.000	0.000	0.000	0.00

1800	96056008	MILESTONE 1-US 175 2 TO 3 LANES CONSTRUCTION ROAD USER COST - DISINCENTIVE	DOL	-6,000.000	1.000	0.000	0.000	0.00
		MILESTONE 1-US 175 2 TO 3 LANES CONSTRUCTION						
								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 (\$)
1380	01046015	000	REMOVING CONC (SIDEWALKS)	SY	8.000	10.000	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
1505	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	3.500	12.000	0.000	0.000	0.00
1555	06666229	007	PAVEMENT SEALER 18"	LF	3.000	129.000	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
1600	06726007	000	REFL PAV MRKR TY I-C	EA	8.000	25.000	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
								Category Subtotal	
								0.00	

TOTAL ITEM EARNINGS THIS CONTRACT \$27,713,396.23

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	95.30	95.300	2,006,649.19
01046001	000	REMOVING CONC (PAV)	SY	12.000	18,179.00	18,179.540	218,154.48
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	3,675.00	4,410.770	44,107.70
01046011	000	REMOVING CONC (MEDIANS)	SY	11.000	222.00	212.550	2,338.05
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	250.00	307.120	4,606.80
01046021	000	REMOVING CONC (CURB)	LF	4.000	15,550.00	16,659.200	66,636.80
01046023	000	REMOVING CONC (CTB)	LF	20.000	1,861.00	1,861.000	37,220.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	9.000	1,501.00	1,501.000	13,509.00
01046045	000	REMOVE CONC (MISC)	EA	2,000.000	5.00	5.000	10,000.00
01056019	000	REMOVING STAB BASE & ASPH PAV(14")	SY	19.000	2,316.00	2,505.250	47,599.75
01106001	000	EXCAVATION (ROADWAY)	CY	11.000	20,189.00	20,189.000	222,079.00
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	10.000	45,892.00	45,892.000	458,920.00
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	20.000	13,901.00	13,901.000	278,020.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.510	42,650.00	46,393.280	70,053.85
01626002	000	BLOCK SODDING	SY	3.500	37,993.00	40,358.280	141,253.99
01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.280	5,123.00	5,088.550	1,424.79
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.180	42,650.00	35,760.620	6,436.91
01686001	000	VEGETATIVE WATERING	MG	23.000	7,759.00	541.700	12,459.10
02606006	000	LIME TRT (EXST MATL) (6")	SY	8.000	20,167.00	21,556.240	172,449.92
02606016	000	LIME (HYD, COM, OR QK)(SLURRY)	TON	350.000	203.00	206.850	72,397.50
03546010	000	PLAN & TEXT ASPH CONC PAV(0" TO 6")	SY	5.000	12,113.00	12,113.130	60,565.65
03606013	001	CONC PVMT (CONT REINF - CRCP) (10.5")	SY	98.000	19,673.00	19,564.320	1,917,303.36
03606027	001	CURB (TYPE II)	LF	3.000	8,121.00	7,135.000	21,405.00
03616035	000	FULL - DEPTH REPAIR CPCD (10")	SY	296.000	220.00	222.730	65,928.08
04006005	000	CEM STABIL BKFL	CY	306.000	112.00	630.000	192,780.00
04006007	000	CUT & RESTORE CONC PAVING	SY	580.000	17.00	37.000	21,460.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	2,291.00	2,290.700	22,907.00
04026001		TRENCH EXCAVATION PROTECTION	LF	21.630	2,291.00	502.000	10,858.26
04036001	000	TEMPORARY SPL SHORING	SF	58.000	6,569.00	11,864.470	688,139.26
04166004	000	DRILL SHAFT (36 IN)	LF	240.000	1,550.00	1,550.000	372,000.00
04166004		DRILL SHAFT (36 IN)	LF	1,107.710	1,550.00	15.000	16,615.65
		PAYMENT FOR ITS POLE 36" DRILLED SHAFT FOUNDATION					
04166005	000	DRILL SHAFT (42 IN)	LF	330.000	2,345.00	2,508.270	827,729.10
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	775.000	16.00	16.000	12,400.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	690.000	16.00	16.000	11,040.00
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	440.000	24.00	24.000	10,560.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	620.000	91.00	91.000	56,420.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	730.000	66.00	66.000	48,180.00
04206011	001	CL B CONC (FLUME)	CY	620.000	66.00	66.000	40,920.00
04206014	001	CL C CONC (ABUT)(HPC)	CY	940.000	153.10	153.100	143,914.00
04206030	001	CL C CONC (CAP)(HPC)	CY	1,200.000	463.00	463.000	555,600.00
04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,300.000	151.30	160.300	208,390.00
04206066	001	CL C CONC (RAIL FOUNDATION)	CY	530.000	350.00	350.000	185,500.00

04226002	000	REINF CONC SLAB (HPC)	SF	19.000	82,830.00	82,830.000	1,573,770.00	
04226012	000	BRIDGE MEDIAN (HPC)	SF	14.000	1,119.00	1,253.710	17,551.94	
04226014	000	BRIDGE SIDEWALK (HPC)	SF	14.000	2,161.00	3,085.000	43,190.00	
04226015	000	APPROACH SLAB	CY	750.000	195.00	233.340	175,005.00	
04236001	005	RETAINING WALL (MSE)	SF	90.000	18,676.00	18,676.000	1,680,840.00	
04256037	001	PRESTR CONC GIRDER (TX40)	LF	189.000	2,148.10	2,327.130	439,827.57	
04256038	001	PRESTR CONC GIRDER (TX46)	LF	190.000	9,288.00	9,288.000	1,764,720.00	
04326001	000	RIPRAP (CONC)(4 IN)	CY	1,050.000	6.00	5.190	5,449.50	
04326031		RIPRAP (STONE PROTECTION)(12 IN)	CY	164.250	0.00	603.000	99,042.75	
		PAYMENT FOR 12" STONE RIPRAP AT ABUTMENT OF PED BRIDGES						
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,050.000	67.63	86.400	90,720.00	
04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	12.000	4,997.00	4,997.000	59,964.00	
04506004	001	RAIL (TY T221)	LF	86.000	1,139.00	1,139.650	98,009.90	
04506023	001	RAIL (TY SSTR)	LF	110.500	2,075.00	2,075.000	229,287.50	
04506031	001	RAIL (TY C221)(HPC)	LF	110.000	8,974.00	8,974.000	987,140.00	
04506034	001	RAIL (TY C402)	LF	206.000	119.00	119.000	24,514.00	
04506035	001	RAIL (TY C402)(HPC)	LF	220.000	360.00	436.000	95,920.00	
04506125	001	RAIL (TY T80PP-TS)	LF	375.000	271.00	271.000	101,625.00	
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	199.000	191.00	191.000	38,009.00	
04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	140.000	306.00	306.000	42,840.00	
04546021	000	TYPE A JOINT	LF	115.000	28.00	28.000	3,220.00	
04646003	001	RC PIPE (CL III)(18 IN)	LF	78.000	311.00	289.930	22,614.54	
04646005	001	RC PIPE (CL III)(24 IN)	LF	125.000	1,804.00	1,844.740	230,592.50	
04646005		RC PIPE (CL III)(24 IN)	LF	203.370	1,804.00	483.000	98,227.71	
04646017	001	RC PIPE (CL IV)(18 IN)	LF	105.000	86.00	86.000	9,030.00	
04646018	001	RC PIPE (CL IV)(24 IN)	LF	220.000	235.00	235.100	51,722.00	
04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	6,100.000	1.00	1.000	6,100.00	
04656005		JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	10,554.240	1.00	1.000	10,554.24	
04656039	001	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	8,200.000	3.00	3.000	24,600.00	
04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	10,000.000	1.00	1.000	10,000.00	
04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	7,500.000	21.00	21.000	157,500.00	
04656046		INLET (COMPL)(PMBD)(5FT)	EA	13,531.680	21.00	3.000	40,595.04	
04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	6,200.000	1.00	1.000	6,200.00	
04666005		HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	16,427.440	0.00	1.000	16,427.44	
04666048	000	HEADWALL (CH - FW - 45) (DIA= 18 IN)	EA	12,000.000	1.00	1.000	12,000.00	
04796006	000	ADJUSTING INLET (CAP)	EA	2,200.000	1.00	1.000	2,200.00	
04966002	000	REMOV STR (INLET)	EA	1,050.000	21.00	21.000	22,050.00	
04966002		REMOV STR (INLET)	EA	2,945.270	21.00	3.000	8,835.81	
04966003	000	REMOV STR (MANHOLE)	EA	2,000.000	2.00	2.000	4,000.00	
04966007	000	REMOV STR (PIPE)	LF	28.000	2,139.00	2,182.100	61,098.80	
04966007		REMOV STR (PIPE)	LF	110.440	2,139.00	102.000	11,264.88	
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	75,000.000	1.00	1.000	75,000.00	
05006001	000	MOBILIZATION	LS	2,650,000.000	1.00	0.970	2,570,500.00	
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	24,000.000	21.00	21.000	504,000.00	
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	45.000	490.00	405.220	18,234.90	
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	490.00	405.220	4,862.64	
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	9,341.00	10,319.000	41,276.00	
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	9,341.00	10,319.000	11,350.90	

05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.000	1,237.00	1,703.000	11,921.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.200	1,237.00	1,703.000	2,043.60
05086001	000	CONSTRUCTING DETOURS	SY	130.000	5,569.00	5,702.190	741,284.70
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	40.000	5,160.00	7,850.000	314,000.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	69.000	2,940.00	1,120.000	77,280.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	69.000	260.00	120.000	8,280.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	14.000	2,700.00	4,700.000	65,800.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.000	6,080.00	2,680.000	21,440.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.000	620.00	260.000	2,600.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	8.000	5,160.00	7,850.000	62,800.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	14.000	2,940.00	1,120.000	15,680.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	14.000	260.00	120.000	1,680.00
05146038		PERM CTB (SSCB)(TY 1)(MOD)	LF	296.900	0.00	1,461.550	433,934.20
05296036	000	CONCRETE CURB (SPECIAL)	LF	60.000	160.00	217.000	13,020.00
05306004	000	DRIVEWAYS (CONC)	SY	110.000	638.00	660.751	72,682.61
05316002	000	CONC SIDEWALKS (5")	SY	75.000	7,174.00	5,764.877	432,365.78
05316003	000	CONC SIDEWALKS (6")	SY	85.000	161.00	169.780	14,431.30
05316004	000	CURB RAMPS (TY 1)	EA	2,500.000	2.00	2.000	5,000.00
05316006	000	CURB RAMPS (TY 3)	EA	2,500.000	1.00	1.000	2,500.00
05316008	000	CURB RAMPS (TY 5)	EA	2,500.000	4.00	4.000	10,000.00
05316010	000	CURB RAMPS (TY 7)	EA	2,500.000	12.00	12.000	30,000.00
05316013	000	CURB RAMPS (TY 10)	EA	2,700.000	4.00	6.000	16,200.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	452.00	450.000	10,350.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,900.000	2.00	2.000	3,800.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	1.00	2.000	2,400.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.800	1,128.00	1,128.000	3,158.40
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	165.000	6.00	6.000	990.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	2.00	2.000	6,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	2.00	3.000	3,600.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	820.000	3.00	4.000	3,280.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	29,000.000	2.00	2.000	58,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,000.000	3.00	4.000	28,000.00
06106003		RELOCATE RD IL ASM (CTB MOUNT)	EA	2,496.660	0.00	6.000	14,979.96
		PAYMENT FOR RELOCATING EXISTING ILLUMINATION ON CTB					
06106010	000	REMOVE RD IL ASM (U/P)	EA	350.000	9.00	5.000	1,750.00
06106105		IN RD IL (U/P) (TY 1) (250W EQ) LED	EA	1,855.980	0.00	4.000	7,423.92
		PAYMENT FOR UNDERBRIDGE LED ILLUMINATION					
06106162	000	IN RD IL (TY SA) 30T-8 (250W EQ) LED	EA	6,000.000	2.00	2.000	12,000.00
06186021		CONDT (PVC) (SCH 40) (1 1/2")	LF	28.540	0.00	1,512.000	43,152.48
		PAYMENT FOR SCH 40 1.5" PVC CONDUIT					
06186024		CONDT (PVC) (SCH 40) (2") (BORE)	LF	26.570	0.00	43.000	1,142.51
		PAYMENT FOR ITS CONDT (PVC) (SCH 40) (2") (BORE)					
06186029		CONDT (PVC) (SCH 40) (3")	LF	20.540	0.00	22.000	451.88
		PAYMENT FOR ITS CONDT (PVC) (SCH 40) (3")					
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.000	152.00	276.000	6,348.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.000	536.00	536.000	14,472.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	39.000	270.00	270.000	10,530.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	30.000	485.00	776.000	23,280.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	46.000	2,138.00	2,799.000	128,754.00

06186064		CONDT (RM) (1")	LF	68.760	0.00	236.000	16,227.36
		PAYMENT FOR 1" RM CONDUIT					
06186078	000	CONDT (RM) (4")	LF	60.000	383.00	190.000	11,400.00
06206003		ELEC CONDR (NO.12) BARE	LF	1.990	0.00	94.000	187.06
		PAYMENT FOR NO.12 BARE CONDUIT					
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	640.00	828.000	1,242.00
06206007		ELEC CONDR (NO.8) BARE	LF	2.890	0.00	473.000	1,366.97
		PAYMENT FOR NO8 BARE CONDUIT					
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.200	1,944.00	2,860.000	6,292.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,922.00	1,922.000	3,844.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.500	1,572.00	1,572.000	3,930.00
06206011		ELEC CONDR (NO.4) BARE	LF	3.670	0.00	1,885.000	6,917.95
		PAYMENT FOR NO4 BARE CONDUIT					
06206012		ELEC CONDR (NO.4) INSULATED	LF	4.900	0.00	3,770.000	18,473.00
		PAYMENT FOR NO4 INSULATED CONDUIT					
06246004	000	GROUND BOX TY B (122322)W/APRON	EA	2,200.000	5.00	5.000	11,000.00
06246009	000	GROUND BOX TY D (162922)	EA	1,200.000	3.00	2.000	2,400.00
06246009		GROUND BOX TY D (162922)	EA	1,242.230	3.00	0.000	0.00
		PAYMENT FOR ITS GROUND BOX TY D					
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,400.000	16.00	16.000	38,400.00
06246028		REMOVE GROUND BOX	EA	637.960	0.00	1.000	637.96
		PAYMENT FOR ITS REMOVAL OF GROUND BOX					
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	10,000.000	3.00	3.000	30,000.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	42.000	127.50	127.500	5,355.00
06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	43.000	15.84	15.840	681.12
06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	60.000	221.00	221.000	13,260.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	630.000	6.00	12.000	7,560.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	750.000	14.00	14.000	10,500.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,050.000	2.00	2.000	2,100.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	3,200.000	4.00	4.000	12,800.00
06506038	000	INS OH SN SUP(35 FT CANT)	EA	60,000.000	1.00	1.000	60,000.00
06546007	001	REMOVE SIGN WALKWAY	EA	7,200.000	1.00	2.000	14,400.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	26.000	10.00	6.000	156.00
06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	2.000	10,132.00	5,523.750	11,047.50
06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.450	41,791.00	30,102.920	43,649.24
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	9.000	216.00	123.000	1,107.00
06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.450	33,221.00	27,290.480	39,571.19
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	3.000	452.00	336.000	1,008.00
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	3.500	128.00	148.000	518.00
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	4.500	64.00	97.000	436.50
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	3,020.00	2,406.000	3,609.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.000	1,044.00	1,237.000	13,607.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	225.000	17.00	15.000	3,375.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	425.000	5.00	5.000	2,125.00
06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	280.000	2.00	2.000	560.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	300.000	8.00	9.000	2,700.00
06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	220.000	6.00	6.000	1,320.00
06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	420.000	6.00	6.000	2,520.00
06666224	007	PAVEMENT SEALER 4"	LF	0.350	7,604.00	7,200.000	2,520.00

06666225	007	PAVEMENT SEALER 6"	LF	0.400	37,980.00	28,425.000	11,370.00
06666226	007	PAVEMENT SEALER 8"	LF	0.900	2,904.00	2,536.000	2,282.40
06666230	007	PAVEMENT SEALER 24"	LF	4.500	705.00	1,237.000	5,566.50
06666231	007	PAVEMENT SEALER (ARROW)	EA	62.000	15.00	15.000	930.00
06666232	007	PAVEMENT SEALER (WORD)	EA	85.000	8.00	9.000	765.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	112.000	5.00	5.000	560.00
06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	100.000	2.00	2.000	200.00
06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	58.000	6.00	6.000	348.00
06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	90.000	6.00	6.000	540.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	320.00	120.000	144.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.900	7,152.00	6,594.000	5,934.60
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.900	300.00	150.000	135.00
06726007	000	REFL PAV MRKR TY I-C	EA	8.000	179.00	179.000	1,432.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	11.000	13.00	12.000	132.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	8.000	272.00	272.000	2,176.00
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.630	0.00	23,460.030	38,239.85
		PAYMENT FOR REMOVAL OF EXISTING 4" PAVEMENT MARKINGS					
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.300	7,604.00	7,200.000	2,160.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	37,980.00	28,425.000	9,948.75
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.900	2,904.00	2,536.000	2,282.40
06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.500	705.00	1,216.000	4,256.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	55.000	15.00	17.000	935.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	105.000	5.00	5.000	525.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	75.000	8.00	8.000	600.00
06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	50.000	6.00	6.000	300.00
06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	95.000	6.00	6.000	570.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,400.000	5.00	3.000	13,200.00
06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	20,000.000	3.00	3.000	60,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	360.000	22.00	22.000	7,920.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	360.000	9.00	9.000	3,240.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	360.000	26.00	26.000	9,360.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	360.000	9.00	9.000	3,240.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	360.000	26.00	26.000	9,360.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	370.000	9.00	9.000	3,330.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	20.00	20.000	16,000.00
06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	310.000	27.00	27.000	8,370.00
06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	335.000	4.00	4.000	1,340.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.500	776.00	776.000	1,940.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.700	131.00	197.000	728.90
06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.400	1,828.00	1,828.000	8,043.20
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.000	1,552.00	1,552.000	9,312.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	2,946.00	2,986.000	5,972.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	15,000.000	1.00	1.000	15,000.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	17,000.000	3.00	3.000	51,000.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	18,000.000	2.00	2.000	36,000.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	19,000.000	1.00	1.000	19,000.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55")LUM	EA	44,000.000	1.00	1.000	44,000.00
06866067	000	INS TRF SIG PL AM(S)1 ARM(65")LUM	EA	46,000.000	2.00	2.000	92,000.00

06876001	000	PED POLE ASSEMBLY	EA	2,300.000	10.00	10.000	23,000.00
06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	4,300.000	2.00	2.000	8,600.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,200.000	22.00	20.000	24,000.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,300.000	3.00	3.000	12,900.00
07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	1.200	16,460.00	16,730.500	20,076.60
30776001	000	SP MIXES SP-B PG64-22	TON	145.000	11,723.00	11,103.340	1,609,984.30
30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	194.000	866.00	823.300	159,720.20
30776075	000	TACK COAT	GAL	8.000	1,718.00	1,519.710	12,157.68
41966001	000	PREFAB PED STL TRUSS BRG SPAN (120 FT)	EA	250,000.000	3.00	3.000	750,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	21,000.000	4.00	4.000	84,000.00
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	10.000	1,465.00	2,885.000	28,850.00
60106012		RELOCATE CCTV FIELD EQUIPMENT	EA	2,475.780	0.00	1.000	2,475.78
60276003		PAYMENT FOR RELOCATING ITS CCTV FIELD EQUIPMENT CONDUIT (PREPARE)	LF	5.310	0.00	273.000	1,449.63
60486003	000	PAYMENT FOR PREPARING CONDUIT RE PM W/RET REQ TY I (W)6"(BRK)	LF	2.200	6,983.00	5,478.000	12,051.60
60486004	000	RE PM W/RET REQ TY I (W)6"(SLD)	LF	1.100	13,805.00	9,350.000	10,285.00
60486008	000	RE PM W/RET REQ TY I (Y)6"(SLD)	LF	1.100	17,013.00	13,449.000	14,793.90
60626042		RELOCATE ITS RADIO	EA	3,514.470	0.00	4.000	14,057.88
60646062		PAYMENT FOR RELOCATING ITS RADIO ITS POLE (60 FT)(REL)	EA	5,096.130	0.00	1.000	5,096.13
60646090		PAYMENT FOR ITS POLE (60FT)(REL) ITS POLE MNT CAB (TY 3)(CONF 1)(REL)	EA	2,105.770	0.00	1.000	2,105.77
61856002	002	PAYMENT FOR ITS POLE MNT CAB (TY3)(CONF 1)(REL) TMA (STATIONARY)	DAY	300.000	956.00	339.000	101,700.00
61856003	002	TMA (MOBILE OPERATION)	HR	95.000	360.00	23.000	2,185.00
62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	900.000	6.00	10.000	9,000.00
62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	950.000	4.00	6.000	5,700.00
63046006		ITS RVSD (DC & WWA) (RELOCATE)	EA	2,364.980	0.00	1.000	2,364.98
95016003		PAYMENT FOR ITS RVSD (DC & WWA)(RELOCATE) RUC DAMAGE ONLY	DOL	-1,500.000	1.00	1.000	-1,500.00
96016001		US 175 LANE CLOSURE ASSESSMENT PER LANE PER HR MATERIAL ON HAND	DOL	-1.000	200,000.00	3,414,412.900	-3,414,412.90
96016001		USED MATERIAL ON HAND	DOL	1.000	200,000.00	3,414,412.900	3,414,412.90
96026601		RECEIVED EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.00	2,277.000	2,277.00
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	49.00	9.000	1,800.00
96066053		PER BENT LAW ENFORCEMENT PERSONNEL	DOL	1.000	400,000.00	20,091.170	20,091.17
96066055		PAID BY INVOICE FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	200,000.00	2,176.170	2,176.17
96066056		PAID BY INVOICE FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	200,000.00	28,063.750	28,063.75
96066063		PAID BY INVOICE FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	200,000.00	32,294.840	32,294.84
96066064		PARTICIPATING-DO NOT HAVE POLICE REPORT FORCE ACCOUNT - CRASH CUSHION REPAIR #2	DOL	1.000	200,000.00	28,373.060	28,373.06
96086001		NON-PARTICIPATING-HAVE POLICE REPORT UNIQUE CHANGE ORDER ITEM 1	DOL	44,313.750	0.00	1.000	44,313.75

96086002

PAYMENT FOR STAINLESS STEEL RUB RAIL
UNIQUE CHANGE ORDER ITEM 2
Restock Fee 4in Rigid Metal Conduit

DOL 2,237.500 0.00 1.000 2,237.50

TOTAL ITEM EARNINGS TO DATE

\$27,713,396.23