

IRC-1505 66TH AVE (49TH ST - 69TH ST)
FM 436379-1-54-01 & 436379-1-54-02
PAY APP NO 1505-49 FINAL
6/1/2025 - 6/6/2025

				SCHEDULED VALUE		PREVIOUS APPLICATION		THIS PERIOD		TOTAL COMPLETED		%	MATERIALS	BALANCE TO FINISH	
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001 - 1A Road	0101 1 - MOBILIZATION	LS	1.00	1,400,000.00	1,400,000.00	1.00	1,400,000.00		0.00	1.00	1,400,000.00	100.00%		0.00	0.00
002 - 1A Road	0102 1 - MAINTENANCE OF TRAFFIC	LS	1.00	230,000.00	230,000.00	1.000	230,000.00		0.00	1.000	230,000.00	100.00%		0.000	0.00
003 - 1A Road	IRC 1 - FIELD OFFICE	LS	1.00	3,000.00	3,000.00	0.00	0.00		0.00	0.00	0.00	0.00%		1.00	3,000.00
004 - 1A Road	0104 2 - PREVENTION, CONTROL & ABATEMENT OF EROSION AND WATER POLLUTION	LS	1.00	120,000.00	120,000.00	1.000	120,000.00		0.00	1.000	120,000.00	100.00%		0.000	0.00
005 - 1A Road	0110 1 1 - CLEARING & GRUBBING	LS	1.00	300,000.00	300,000.00	1.00	300,000.00		0.00	1.00	300,000.00	100.00%		0.00	0.00
006 - 1A Road	0110 7 1 - MAILBOX F & I	EA	3.00	100.00	300.00	3.00	300.00		0.00	3.00	300.00	100.00%		0.00	0.00
007 - 1A Road	0120 1 - REGULAR EXCAVATION	CY	41,556.00	3.50	145,446.00	42,085.00	147,297.50		0.00	42,085.00	147,297.50	101.27%		-529.00	-1,851.50
008 - 1A Road	0120 4 - SUBSOIL EXCAVATION	CY	1,000.00	22.00	22,000.00	620.00	13,640.00		0.00	620.00	13,640.00	62.00%		380.00	8,360.00
009 - 1A Road	0120 5 - CHANNEL EXCAVATION (LAKE EXCAVATION)	CY	0.00	3.50	0.00	0.00	0.00		0.00	0.00	0.00	0.00%		0.00	0.00
010 - 1A Road	0120 6 - EMBANKMENT, COMPACTED IN PLACE	CY	89,721.00	7.50	672,907.50	87,052.00	652,890.00		0.00	87,052.00	652,890.00	97.03%		2,669.00	20,017.50
011 - 1A Road	0121 70 - FLOWABLE FILL	CY	100.00	170.00	17,000.00	0.00	0.00		0.00	0.00	0.00	0.00%		100.00	17,000.00
012 - 1A Road	0160 4 - TYPE B STABILIZATION	SY	82,243.00	2.70	222,056.10	81,349.00	219,642.30		0.00	81,349.00	219,642.30	98.91%		894.00	2,413.80
013 - 1A Road	285709 - OPTIONAL BASE, BASE GROUP 09	SY	64,018.00	13.00	832,234.00	63,319.00	823,147.00		0.00	63,319.00	823,147.00	98.91%		699.00	9,087.00
014 - 1A Road	0286 1 - TURNOUT CONSTRUCTION	SY	619.00	26.00	16,094.00	0.00	0.00		0.00	0.00	0.00	0.00%		619.00	16,094.00
015 - 1A Road	0286 2 - TURNOUT CONSTRUCTION-ASPHALT	TN	135.00	150.00	20,250.00	0.00	0.00		0.00	0.00	0.00	0.00%		135.00	20,250.00
016 - 1A Road	0334 1 13 - SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, SP-12.5 <i>WCD004</i>	TN	7,042.00	91.00	640,822.00	7,039.40	640,585.40		0.00	7,039.40	640,585.40	99.96%		2.60	236.60
017 - 1A Road	0337 7 82 - ASPHALTIC CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22 <i>WCD004</i>	TN	3,521.00	125.00	440,125.00	4,020.30	502,537.50		0.00	4,020.30	502,537.50	114.18%		-499.30	-62,412.50
018 - 1A Road	0339 1 - MISCELLANEOUS ASPHALT PAVEMENT	TN	56.00	250.00	14,000.00	60.20	15,050.00		0.00	60.20	15,050.00	107.50%		-4.20	-1,050.00
019 - 1A Road	0350 3 1 - PLAIN CEMENT CONCRETE PAVEMENT, 6"	SY	743.00	48.00	35,664.00	743.00	35,664.00		0.00	743.00	35,664.00	100.00%		0.00	0.00
020 - 1A Road	0400 1 2 - CONCRETE CLASS I, ENDWALLS	CY	17.50	1,360.00	23,800.00	17.50	23,800.00		0.00	17.50	23,800.00	100.00%		0.00	0.00
021 - 1A Road	0425 1 351 - INLETS, CURB, TYPE P-5, <10'	EA	8.00	5,187.00	41,496.00	8.00	41,496.00		0.00	8.00	41,496.00	100.00%		0.00	0.00
022 - 1A Road	0425 1 361 - INLETS, CURB, TYPE P-6, <10'	EA	13.00	5,500.00	71,500.00	11.00	60,500.00		0.00	11.00	60,500.00	84.62%		2.00	11,000.00
023 - 1A Road	0425 1 451 - INLETS, CURB, TYPE J-5, <10'	EA	3.00	8,170.00	24,510.00	3.00	24,510.00		0.00	3.00	24,510.00	100.00%		0.00	0.00
024 - 1A Road	0425 1 461 - INLETS, CURB, TYPE J-6, <10'	EA	4.00	8,778.00	35,112.00	3.00	26,334.00		0.00	3.00	26,334.00	75.00%		1.00	8,778.00
025 - 1A Road	0425 1 521 - INLETS, DITCH BOTTOM, TYPE C, <10'	EA	8.00	3,455.00	27,640.00	6.00	20,730.00		0.00	6.00	20,730.00	75.00%		2.00	6,910.00
026 - 1A Road	0425 2 41 - MANHOLES, P-7, <10'	EA	3.00	4,760.00	14,280.00	3.00	14,280.00		0.00	3.00	14,280.00	100.00%		0.00	0.00
027 - 1A Road	0425 2 71 - MANHOLES, J-7, <10'	EA	1.00	7,750.00	7,750.00	1.00	7,750.00		0.00	1.00	7,750.00	100.00%		0.00	0.00
028 - 1A Road	0425 2 72 - MANHOLES, J-7, >10'	EA	1.00	24,300.00	24,300.00	1.00	24,300.00		0.00	1.00	24,300.00	100.00%		0.00	0.00

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029 - 1A Road	0425 2 73 - MANHOLES, J-7, PARTIAL	EA	1.00	3,150.00	3,150.00	1.00	3,150.00		0.00	1.00	3,150.00	100.00%		0.00	0.00
030 - 1A Road	IRC 2 - CONTROL STRUCTURE	EA	3.00	9,125.00	27,375.00	3.00	27,375.00		0.00	3.00	27,375.00	100.00%		0.00	0.00
031 - 1A Road	IRC 3 - CONFLICT STRUCTURE	EA	2.00	9,880.00	19,760.00	2.00	19,760.00		0.00	2.00	19,760.00	100.00%		0.00	0.00
032 - 1A Road	IRC 4 - PIPE CULVERT, SCHEDULE 80 PVC, ROUND, 8"	LF	31.00	62.00	1,922.00	0.00	0.00		0.00	0.00	0.00	0.00%		31.00	1,922.00
033 - 1A Road	0430 175 118 - PIPE CULVERT, RCP, ROUND, 18" S/CD	LF	2,326.00	86.00	200,036.00	2,326.00	200,036.00		0.00	2,326.00	200,036.00	100.00%		0.00	0.00
034 - 1A Road	0430 175 118A - PIPE CULVERT, CAP, ROUND, 18" S/CD	LF	140.00	140.00	19,600.00	100.00	14,000.00		0.00	100.00	14,000.00	71.43%		40.00	5,600.00
035 - 1A Road	0430 175 124 - PIPE CULVERT, RCP, ROUND, 24" S/CD	LF	1,191.00	102.00	121,482.00	1,191.00	121,482.00		0.00	1,191.00	121,482.00	100.00%		0.00	0.00
036 - 1A Road	0430 175 124A - PIPE CULVERT, CAP, ROUND, 24" S/CD	LF	60.00	141.00	8,460.00	60.00	8,460.00		0.00	60.00	8,460.00	100.00%		0.00	0.00
037 - 1A Road	0430 175 130 - PIPE CULVERT, RCP, ROUND, 30" S/CD	LF	1,398.00	129.00	180,342.00	1,398.00	180,342.00		0.00	1,398.00	180,342.00	100.00%		0.00	0.00
038 - 1A Road	0430 175 130A - PIPE CULVERT, CAP, ROUND, 30" S/CD	LF	20.00	192.00	3,840.00	20.00	3,840.00		0.00	20.00	3,840.00	100.00%		0.00	0.00
039 - 1A Road	0430 175 136 - PIPE CULVERT, RCP, ROUND, 36" S/CD	LF	799.00	145.00	115,855.00	449.00	65,105.00		0.00	449.00	65,105.00	56.20%		350.00	50,750.00
040 - 1A Road	0430 175 142 - PIPE CULVERT, RCP, ROUND, 42" S/CD	LF	600.00	205.00	123,000.00	600.00	123,000.00		0.00	600.00	123,000.00	100.00%		0.00	0.00
041 - 1A Road	0430 175 148 - PIPE CULVERT, RCP, ROUND, 48" S/CD	LF	392.00	249.00	97,608.00	342.00	85,158.00		0.00	342.00	85,158.00	87.24%		50.00	12,450.00
042 - 1A Road	0430 175 360 - PIPE CULVERT, RCP ELLIPICAL 48"X76" S/CD	LF	197.00	580.00	114,260.00	197.00	114,260.00		0.00	197.00	114,260.00	100.00%		0.00	0.00
043 - 1A Road	0430 175 160 - PIPE CULVERT, RCP, ROUND, 60" S/CD	LF	80.00	605.00	48,400.00	80.00	48,400.00		0.00	80.00	48,400.00	100.00%		0.00	0.00
044 - 1A Road	0430 175 166 - PIPE CULVERT RCP, ROUND, 66" S/CD	LF	141.00	535.00	75,435.00	96.00	51,360.00		0.00	96.00	51,360.00	68.09%		45.00	24,075.00
045 - 1A Road	0430 175 172 - PIPE CULVERT RCP, ROUND, 72" S/CD	LF	64.00	870.00	55,680.00	64.00	55,680.00		0.00	64.00	55,680.00	100.00%		0.00	0.00
046 - 1A Road	0430 982 125 - MITERED END SECTION, RCP, 18"	EA	18.00	1,470.00	26,460.00	6.00	8,820.00		0.00	6.00	8,820.00	33.33%		12.00	17,640.00
047 - 1A Road	0440 1 10 - UNDERDRAIN WITH SOCK FILTER (4" DIAMETER)	LF	697.00	31.00	21,607.00	697.00	21,607.00		0.00	697.00	21,607.00	100.00%		0.00	0.00
048 - 1A Road	0440 1 10A - UNDERDRAIN WITH SOCK FILTER (8" DIAMETER)	LF	257.00	39.00	10,023.00	257.00	10,023.00		0.00	257.00	10,023.00	100.00%		0.00	0.00
049 - 1A Road	0440 7 34 - UNDERDRAIN WITH SOCK FILTER (10" DIAMETER)	LF	27.00	59.00	1,593.00	27.00	1,593.00		0.00	27.00	1,593.00	100.00%		0.00	0.00
050 - 1A Road	0440 7 35 - UNDERDRAIN WITH SOCK FILTER (12" DIAMETER)	LF	48.00	62.00	2,976.00	48.00	2,976.00		0.00	48.00	2,976.00	100.00%		0.00	0.00
051 - 1A Road	0514 71 2 - PLASTIC FILTER FABRIC, STABILIZATION	SY	351.00	4.00	1,404.00	0.00	0.00		0.00	0.00	0.00	0.00%		351.00	1,404.00
052 - 1A Road	0520 1 7 - CONCRETE CURB & GUTTER, TYPE E (MODIFIED)	LF	368.00	13.50	4,968.00	160.00	2,160.00		0.00	160.00	2,160.00	43.48%		208.00	2,808.00
053 - 1A Road	0520 1 10 - CONCRETE CURB & GUTTER, TYPE F	LF	24,341.00	12.50	304,262.50	23,611.00	295,137.50		0.00	23,611.00	295,137.50	97.00%		730.00	9,125.00
054 - 1A Road	0522 2 - SIDEWALK CONCRETE, 6" THICK	SY	5,572.00	38.25	213,129.00	4,551.00	174,075.75		0.00	4,551.00	174,075.75	81.68%		1,021.00	39,053.25
055 - 1A Road	0523 2 - PATTERNED PAVEMENT, CONCRETE, NON VEHICULAR AREAS	SY	3,160.00	85.00	268,600.00	3,017.00	256,445.00		0.00	3,017.00	256,445.00	95.47%		143.00	12,155.00
056 - 1A Road	0527 2 - DETECTABLE WARNINGS	SF	80.00	27.00	2,160.00	80.00	2,160.00		0.00	80.00	2,160.00	100.00%		0.00	0.00
057 - 1A Road	0530 3 3 - RIPRAP, RUBBLE, BANK AND SHORE	TN	1,156.00	151.00	174,556.00	676.41	102,137.91		0.00	676.41	102,137.91	58.51%		479.59	72,418.09

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058 - 1A Road	0536 1 1 - GUARDRAIL - ROADWAY (INCLUDES PIPE RAIL FULL LENGTH)	LF	1,867.00	21.00	39,207.00	1,799.00	37,779.00		0.00	1,799.00	37,779.00	96.36%		68.00	1,428.00
059 - 1A Road	0536 8 - GUARDRAIL - BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA	1.00	4,000.00	4,000.00	1.00	4,000.00		0.00	1.00	4,000.00	100.00%		0.00	0.00
060 - 1A Road	0536 73 - GUARDRAIL REMOVAL	LF	280.00	5.00	1,400.00	280.00	1,400.00		0.00	280.00	1,400.00	100.00%		0.00	0.00
061 - 1A Road	0536 82 - GUARDRAIL ANCHORAGE - CONCRETE BARRIER WALL	EA	3.00	4,000.00	12,000.00	2.00	8,000.00		0.00	2.00	8,000.00	66.67%		1.00	4,000.00
062 - 1A Road	0536 85 24 - GUARDRAIL END ANCHORAGE ASSEMBLY - PARALLEL	EA	3.00	3,550.00	10,650.00	3.00	10,650.00		0.00	3.00	10,650.00	100.00%		0.00	0.00
063 - 1A Road	0536 85 25 - GUARDRAIL END ANCHORAGE ASSEMBLY - TYPE II	EA	2.00	1,415.00	2,830.00	1.00	1,415.00		0.00	1.00	1,415.00	50.00%		1.00	1,415.00
064 - 1A Road	0550 10222 - FENCING, TYPE B, 5.1-6.0, W/VINYL COATING	LF	3,325.00	20.00	66,500.00	3,325.00	66,500.00		0.00	3,325.00	66,500.00	100.00%		0.00	0.00
065 - 1A Road	0550 60214 - FENCE GATE, TYPE B, SINGLE, 18.1-20.0' OPENING	EA	6.00	3,000.00	18,000.00	3.00	9,000.00		0.00	3.00	9,000.00	50.00%		3.00	9,000.00
066 - 1A Road	IRC 5 - RELOCATE EXISTING FENCE	LF	502.00	13.00	6,526.00	504.00	6,552.00		0.00	504.00	6,552.00	100.40%		-2.00	-26.00
067 - 1A Road	0570 1 1 - PERFORMANCE TURF, SOD 1 - BAHIA	SY	85,449.00	3.00	256,347.00	84,202.00	252,606.00		0.00	84,202.00	252,606.00	98.54%		1,247.00	3,741.00
068 - 1A Road	0570 1 2 - PERFORMANCE TURF, SOD 2 - ST AUGUSTINE	SY	14,680.00	4.50	66,060.00	0.00	0.00		0.00	0.00	0.00	0.00%		14,680.00	66,060.00
069 - 1A Road	0700 20 11 - SINGLE POST SIGN, F&I, LESS THAN 12 SF	AS	27.00	350.00	9,450.00	30.00	10,500.00		0.00	30.00	10,500.00	111.11%		-3.00	-1,050.00
070 - 1A Road	0700 20 13 - SINGLE POST SIGN, F&I, 21-30 SF	AS	4.00	4,400.00	17,600.00	2.00	8,800.00		0.00	2.00	8,800.00	50.00%		2.00	8,800.00
071 - 1A Road	0700 1 50 - SINGLE POST SIGN, RELOCATE	AS	2.00	1,400.00	2,800.00	3.00	4,200.00		0.00	3.00	4,200.00	150.00%		-1.00	-1,400.00
072 - 1A Road	0700 1 60 - SINGLE POST SIGN, REMOVE	AS	20.00	30.00	600.00	15.00	450.00		0.00	15.00	450.00	75.00%		5.00	150.00
073 - 1A Road	0706 3 - RETRO REFLECTIVE PAVEMENT MARKERS (AMBER/AMBER)	EA	880.00	4.50	3,960.00	841.00	3,784.50		0.00	841.00	3,784.50	95.57%		39.00	175.50
074 - 1A Road	0706 3A - RETRO REFLECTIVE PAVEMENT MARKERS (WHITE/RED)	EA	445.00	4.50	2,002.50	410.00	1,845.00		0.00	410.00	1,845.00	92.13%		35.00	157.50
075 - 1A Road	0711 11111 - THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	NM	4.09	5,300.00	21,677.00	4.11	21,783.00		0.00	4.11	21,783.00	100.49%		-0.02	-106.00
076 - 1A Road	0711 11112 - THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	NM	0.513	5,300.00	2,718.90	0.51	2,718.90		0.00	0.51	2,718.90	100.00%		0.00	0.00
077 - 1A Road	0711 11123 - THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	LF	683.00	2.50	1,707.50	680.00	1,700.00		0.00	680.00	1,700.00	99.56%		3.00	7.50
078 - 1A Road	0711 11124 - THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	LF	715.00	3.50	2,502.50	712.00	2,492.00		0.00	712.00	2,492.00	99.58%		3.00	10.50
079 - 1A Road	0711 11125 - THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	LF	136.00	6.00	816.00	136.00	816.00		0.00	136.00	816.00	100.00%		0.00	0.00
080 - 1A Road	0711 11131 - THERMOPLASTIC, STANDARD, WHITE, SKIP, 6", 10-30 SKIP	GM	2.132	1,350.00	2,878.20	2.11	2,848.50		0.00	2.11	2,848.50	98.97%		0.02	29.70
081 - 1A Road	0711 11131A - THERMOPLASTIC, STANDARD, WHITE, SKIP, 6", 6-10 SKIP	LF	2,559.00	1.00	2,559.00	2,559.00	2,559.00		0.00	2,559.00	2,559.00	100.00%		0.00	0.00
082 - 1A Road	0711 14170 - THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	28.00	115.00	3,220.00	32.00	3,680.00		0.00	32.00	3,680.00	114.29%		-4.00	-460.00
083 - 1A Road	0711 14170A - THERMOPLASTIC, STANDARD, WHITE, ARROW, U-TURN	EA	23.00	115.00	2,645.00	23.00	2,645.00		0.00	23.00	2,645.00	100.00%		0.00	0.00
084 - 1A Road	0711 11211 - THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	NM	3.949	5,300.00	20,929.70	3.83	20,277.80		0.00	3.83	20,277.80	96.89%		0.12	651.90
085 - 1A Road	0711 11224 - THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	LF	202.00	3.00	606.00	200.00	600.00		0.00	200.00	600.00	99.01%		2.00	6.00
086 - 1A Road	0711 11241 - THERMOPLASTIC, STANDARD, YELLOW, DOTTED/GUIDELINE/6-10 GAP EXTENSION, 6"	LF	1,764.00	1.00	1,764.00	1,541.00	1,541.00		0.00	1,541.00	1,541.00	87.36%		223.00	223.00

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087 - 1A Road	0999 1 - RECORD DRAWINGS	LS	1.00	8,500.00	8,500.00	1.00	8,500.00		0.00	1.00	8,500.00	100.00%		0.00	0.00
088 - 1A Road	1050 11224 - 12" PVC REUSE WATER MAIN	LF	670.00	71.00	47,570.00	670.00	47,570.00		0.00	670.00	47,570.00	100.00%		0.00	0.00
089 - 1A Road	1050 11424 - 12" DIP REUSE WATER MAIN	LF	90.00	332.00	29,880.00	90.00	29,880.00		0.00	90.00	29,880.00	100.00%		0.00	0.00
090 - 1A Road	1080 1125 - 2" AIR RELEASE VALVE	EA	1.00	5,040.00	5,040.00	1.00	5,040.00		0.00	1.00	5,040.00	100.00%		0.00	0.00
091 - 1A Road	IRC 6 - CAP AND GROUT EXISTING 12" REUSE MAIN	LF	294.00	33.00	9,702.00	294.00	9,702.00		0.00	294.00	9,702.00	100.00%		0.00	0.00
092 - 1A Road	IRC 7 - REMOVE AND DIPOSE OF EXISTING 12" AREAL REUSE MAIN AND PILINGS	LS	1.00	3,570.00	3,570.00	1.00	3,570.00		0.00	1.00	3,570.00	100.00%		0.00	0.00
093 - 1A Road	1080 11201 - 4" MJ GATE VALVE	EA	2.00	1,522.00	3,044.00	2.00	3,044.00		0.00	2.00	3,044.00	100.00%		0.00	0.00
094 - 1A Road	1080 11404 - 12" MJ GATE VALVE	EA	2.00	3,518.00	7,036.00	2.00	7,036.00		0.00	2.00	7,036.00	100.00%		0.00	0.00
095 - 1A Road	1080 11403 - 12" X 12" TAPPING SLEEVE AND VALVE	EA	2.00	9,450.00	18,900.00	2.00	18,900.00		0.00	2.00	18,900.00	100.00%		0.00	0.00
096 - 1A Road	IRC 8 - 17" X 28" METER BOX	EA	2.00	860.00	1,720.00	2.00	1,720.00		0.00	2.00	1,720.00	100.00%		0.00	0.00
097 - 1A Road	IRC 9 - FITTINGS	TN	2.00	9,345.00	18,690.00	2.00	18,690.00		0.00	2.00	18,690.00	100.00%		0.00	0.00
098 - 1A Road	0630 2 11A - 2 - 2" PVC SIGNAL CONDUIT W/ 96-FIBER CABLE (50' COIL IN BOXES) OPEN TRENCH	LF	5,562.00	8.00	44,496.00	5,563.00	44,504.00		0.00	5,563.00	44,504.00	100.02%		-1.00	-8.00
099 - 1A Road	0630 2 12A - 2 - 2" PVC SIGNAL CONDUIT W/ 96-FIBER CABLE (50' COIL IN BOXES) DIRECTIONAL DRILL	LF	209.00	19.00	3,971.00	822.00	15,618.00		0.00	822.00	15,618.00	393.30%		-613.00	-11,647.00
100 - 1A Road	0633 1 123 - 96-FIBER CABLE IN BRIDGE CONDUIT	LF	129.00	23.00	2,967.00	129.00	2,967.00		0.00	129.00	2,967.00	100.00%		0.00	0.00
101 - 1A Road	0635 2 12 - 17" X 30" PULL BOX FOR FIBER OPTIC CABLE	EA	9.00	450.00	4,050.00	9.00	4,050.00		0.00	9.00	4,050.00	100.00%		0.00	0.00
102 - 1A Road	0635 2 13 - 30" X 48" SPLICE BOX FOR FIBER OPTIC	EA	8.00	1,200.00	9,600.00	5.00	6,000.00		0.00	5.00	6,000.00	62.50%		3.00	3,600.00
103 - 1A LS	580-1-1 - LANDSCAPE COMPLETE (SMALL PLANTS)	LS	1.00	19,742.80	19,742.80	1.00	19,742.80		0.00	1.00	19,742.80	100.00%		0.00	0.00
104 - 1A LS	580-1-2 - LANDSCAPE COMPLETE (LARGE PLANTS)	LS	1.00	38,599.00	38,599.00	1.00	38,599.00		0.00	1.00	38,599.00	100.00%		0.00	0.00
105 - 1A IRR	0590 70 - IRRIGATION SYSTEM, COMPLETE	LS	1.00	10,000.00	10,000.00	1.00	10,000.00		0.00	1.00	10,000.00	100.00%		0.00	0.00
106 - 1A 53rd B	110 3 - DEMOLITION AND REMOVAL OF EXISTING BRIDGE	LS	1.00	147,000.00		0.00	0.00		0.00	0.00	0.00	0.00%		1.00	0.00
107 - 1A 53rd B	12450 88 18A - PRESTRESSED PRECAST DECK UNITS (18" x 4' 3" x 36' 0")	LF	432.00	578.00		0.00	0.00		0.00	0.00	0.00	0.00%		432.00	0.00
108 - 1A 53rd B	12450 88 18B - PRESTRESSED PRECAST DECK UNITS (18" x 4' 6" x 36' 0")	LF	72.00	578.00		0.00	0.00		0.00	0.00	0.00	0.00%		72.00	0.00
109 - 1A 53rd B	400 2 4 - CLASS II CONCRETE FOR CLOSURE POURS BETWEEN DECK UNITS	CY	15.00	1,260.00		0.00	0.00		0.00	0.00	0.00	0.00%		15.00	0.00
110 - 1A 53rd B	415 1 4 - REINFORCING STEEL	LB	990.00	2.00		0.00	0.00		0.00	0.00	0.00	0.00%		990.00	0.00
111 - 1A 53rd B	521 5 1 - CONCRETE TRAFFIC RAILING BARRIER (32" F SHAPE)	LF	37.00	105.00		0.00	0.00		0.00	0.00	0.00	0.00%		37.00	0.00
112 - 1A 53rd B	521 5 4 - CONCRETE TRAFFIC RAILING BARRIER (32" VERTICAL SHAPE)	LF	37.00	105.00		0.00	0.00		0.00	0.00	0.00	0.00%		37.00	0.00
113 - 1A 53rd B	521 72 3 - SHOULDER CONCRETE BARRIER WALL (INDEX 410 - CANTILEVERED WALL)	LF	100.00	525.00		0.00	0.00		0.00	0.00	0.00	0.00%		100.00	0.00
114 - 1A 53rd B	460 70 2 - ALUMINUM BICYCLE BULLET BARRIER RAILING	LF	74.00	62.00		0.00	0.00		0.00	0.00	0.00	0.00%		74.00	0.00
115 - 1A 53rd B	400 2 5 - CLASS II CONCRETE FOR PILE CAPS	CY	76.00	1,575.00		0.00	0.00		0.00	0.00	0.00	0.00%		76.00	0.00

IRC-1505 66TH AVE (49TH ST - 69TH ST)
FM 436379-1-54-01 & 436379-1-54-02
PAY APP NO 1505-49 FINAL
6/1/2025 - 6/6/2025

				SCHEDULED VALUE		PREVIOUS APPLICATION		THIS PERIOD		TOTAL COMPLETED		%	MATERIALS	BALANCE TO FINISH	
Item No.	Description	UNIT	QTY	Unit Price	Amount	QUANTITY	Amount	QUANTITY	Amount	QUANTITY	Amount		STORED	QUANTITY	Amount
116 - 1A 53rd B	415 1 5 - REINFORCING STEEL	LB	12,300.00	2.00		0.00	0.00		0.00	0.00	0.00	0.00%		12,300.00	0.00
117 - 1A 53rd B	455 133 2 - 18" SQUARE x 70' 0" MINIMUM (TEST PILE - ABUTMENT)	LF	140.00	37.00		0.00	0.00		0.00	0.00	0.00	0.00%		140.00	0.00
118 - 1A 53rd B	455 34 2 - 18" SQUARE x 55' 0" MINIMUM (ABUTMENT)	LF	1,045.00	37.00		0.00	0.00		0.00	0.00	0.00	0.00%		1,045.00	0.00
119 - 1A 53rd B	455 34 2A - 14" SQUARE x 50' 0" MINIMUM (WING BENT)	LF	600.00	32.00		0.00	0.00		0.00	0.00	0.00	0.00%		600.00	0.00
120 - 1A 53rd B	455 137 - PILE DYNAMIC LOAD TESTING	LS	1.00	525.00		0.00	0.00		0.00	0.00	0.00	0.00%		1.00	0.00
121 - 1A 53rd B	455 14 5 - 8" x 8' 0" x 12' 0" SHEET WALL	LF	312.00	315.00		0.00	0.00		0.00	0.00	0.00	0.00%		312.00	0.00
122 - 1A 53rd B	400 2 4A - CLASS II CONCRETE	CY	8.00	1,050.00		0.00	0.00		0.00	0.00	0.00	0.00%		8.00	0.00
123 - 1A 53rd B	415 1 4A - REINFORCING STEEL	LB	343.00	2.00		0.00	0.00		0.00	0.00	0.00	0.00%		343.00	0.00
124 - 1A 53rd B	400 2 10 - CLASS II CONCRETE	CY	124.00	368.00		0.00	0.00		0.00	0.00	0.00	0.00%		124.00	0.00
125 - 1A 53rd B	415 1 9 - REINFORCING STEEL	LB	19,570.00	1.00		0.00	0.00		0.00	0.00	0.00	0.00%		19,570.00	0.00
126 - 1A 53rd B	715 2117 - 2" DIAMETER PVC CONDUIT	LF	152.00	15.00		0.00	0.00		0.00	0.00	0.00	0.00%		152.00	0.00
127 - 1A 53rd B	339 1 - MISCELLANEOUS ASPHALT	TN	8.37	250.00		0.00	0.00		0.00	0.00	0.00	0.00%		8.37	0.00
128 - 1A 53rd B	530 3 3 - (ROCK RUBBLE) (CANAL EXCAVATION AS REQUIRED SHA	TN	1,232.00	95.00		0.00	0.00		0.00	0.00	0.00	0.00%		1,232.00	0.00
130 - 1A NRC B	110-3 - DEMOLITION AND REMOVAL OF EXISTING BRIDGE	LS	1.00	147,000.00	147,000.00	1.00	147,000.00		0.00	1.00	147,000.00	100.00%		0.00	0.00
131 - 1A NRC B	12450 88 15A - PRESTRESSED PRECAST DECK UNITS (15" x 4' 5" x 14' 0")	LF	672.00	473.00		0.00	0.00		0.00	0.00	0.00	0.00%		672.00	0.00
132 - 1A NRC B	12450 88 15B - PRESTRESSED PRECAST DECK UNITS (15" x 4' 8" x 14' 0")	LF	56.00	473.00		0.00	0.00		0.00	0.00	0.00	0.00%		56.00	0.00
133 - 1A NRC B	12450 88 15C - PRESTRESSED PRECAST DECK UNITS (15" x 4' 5" x	LF	816.00	525.00		0.00	0.00		0.00	0.00	0.00	0.00%		816.00	0.00
134 - 1A NRC B	12450 88 15D - PRESTRESSED PRECAST DECK UNITS (15" x 4' 8" x 34' 0")	LF	68.00	525.00		0.00	0.00		0.00	0.00	0.00	0.00%		68.00	0.00
135 - 1A NRC B	400 2 4 - CLASS II CONCRETE FOR CLOSURE POURS BETWEEN DECK UNITS	CY	59.00	1,575.00		0.00	0.00		0.00	0.00	0.00	0.00%		59.00	0.00
136 - 1A NRC B	415 1 4 - REINFORCING STEEL	LB	3,546.00	2.00		0.00	0.00		0.00	0.00	0.00	0.00%		3,546.00	0.00
137 - 1A NRC B	521 5 4 - CONCRETE TRAFFIC RAILING BARRIER (32" VERTICAL SHAPE)	LF	125.00	105.00		0.00	0.00		0.00	0.00	0.00	0.00%		125.00	0.00
138 - 1A NRC B	521 5 1 - CONCRETE TRAFFIC RAILING BARRIER (32" F SHAPE)	LF	125.00	105.00		0.00	0.00		0.00	0.00	0.00	0.00%		125.00	0.00
139 - 1A NRC B	460 70 2 - ALUMINUM PEDESTRIAN BULLET BARRIER RAILING	LF	250.00	37.00		0.00	0.00		0.00	0.00	0.00	0.00%		250.00	0.00
140 - 1A NRC B	460 70 3 - CONCRETE TRAFFIC RAILING BARRIER (SHOULDER) WITH SPREAD FOOTING (INDEX NO. 410, SHEET NO. 5 OF 22)	LF	76.00	525.00		0.00	0.00		0.00	0.00	0.00	0.00%		76.00	0.00
141 - 1A NRC B	400 2 5 - CLASS II CONCRETE FOR PILE CAPS	CY	216.00	1,575.00		0.00	0.00		0.00	0.00	0.00	0.00%		216.00	0.00
142 - 1A NRC B	415 1 5 - REINFORCING STEEL	LB	40,250.00	2.00		0.00	0.00		0.00	0.00	0.00	0.00%		40,250.00	0.00
143 - 1A NRC B	455 34 3 - 18" SQUARE x 75' 0" MINIMUM (TEST PILE - ABUTMENT)	LF	75.00	525.00		0.00	0.00		0.00	0.00	0.00	0.00%		75.00	0.00
144 - 1A NRC B	455 34 3A - 18" SQUARE x 60' 0" MINIMUM (ABUTMENT)	LF	1,980.00	32.00		0.00	0.00		0.00	0.00	0.00	0.00%		1,980.00	0.00
145 - 1A NRC B	455 34 3B - 14" SQUARE x 30' 0" MINIMUM (WING BENT)	LF	360.00	32.00		0.00	0.00		0.00	0.00	0.00	0.00%		360.00	0.00
146 - 1A NRC B	455 34 3C - 18" SQUARE x 100' 0" MINIMUM (TEST PILE - INTERMEDIATE BENT)	LF	100.00	525.00		0.00	0.00		0.00	0.00	0.00	0.00%		100.00	0.00

IRC-1505 66TH AVE (49TH ST - 69TH ST)
FM 436379-1-54-01 & 436379-1-54-02
PAY APP NO 1505-49 FINAL
6/1/2025 - 6/6/2025

				SCHEDULED VALUE		PREVIOUS APPLICATION		THIS PERIOD		TOTAL COMPLETED		%	MATERIALS	BALANCE TO FINISH	
Item No.	Description	UNIT	QTY	Unit Price	Amount	QUANTITY	Amount	QUANTITY	Amount	QUANTITY	Amount		STORED	QUANTITY	Amount
147 - 1A NRC B	455-34-3D - 18" SQUARE x 60'-0" MINIMUM (DEBRIS PILE - INTERMEDIATE BENT)	LF	120.00	37.00		0.00	0.00		0.00	0.00	0.00	0.00%		120.00	0.00
148 - 1A NRC B	455-34-3E - 18" SQUARE x 85'-0" MINIMUM (INTERMEDIATE BENT)	LF	3,230.00	37.00		0.00	0.00		0.00	0.00	0.00	0.00%		3,230.00	0.00
149 - 1A NRC B	455-137 - PILE DYNAMIC LOAD TESTING	LS	1.00	525.00		0.00	0.00		0.00	0.00	0.00	0.00%		1.00	0.00
150 - 1A NRC B	455-133 - 8" x 8'-0" x 14'-0" SHEET WALL	LF	560.00	210.00		0.00	0.00		0.00	0.00	0.00	0.00%		560.00	0.00
151 - 1A NRC B	400-2-4A - CLASS II CONCRETE	CY	164.00	1,050.00		0.00	0.00		0.00	0.00	0.00	0.00%		164.00	0.00
152 - 1A NRC B	415-1-4A - REINFORCING STEEL	LB	7,252.00	2.00		0.00	0.00		0.00	0.00	0.00	0.00%		7,252.00	0.00
153 - 1A NRC B	400-2-10 - CLASS II CONCRETE	LS	1.00	94,000.00		0.00	0.00		0.00	0.00	0.00	0.00%		1.00	0.00
154 - 1A NRC B	415-1-9 - REINFORCING STEEL	LS	1.00	21,000.00		0.00	0.00		0.00	0.00	0.00	0.00%		1.00	0.00
155 - 1A NRC B	715-2117 - 4" DIAMETER PVC CONDUIT	LF	630.00	14.00		0.00	0.00		0.00	0.00	0.00	0.00%		630.00	0.00
156 - 1A NRC B	339-1 - MISCELLANEOUS ASPHALT	SF	524.00	250.00		0.00	0.00		0.00	0.00	0.00	0.00%		524.00	0.00
157 - 1A NRC B	530-3-3 - (ROCK RUBBLE) (CANAL EXCAVATION AS REQUIRED - SHALL BE INCLUDED IN THE COST OF THE ROCK RUBBLE)	TN	1,800.00	95.00		0.00	0.00		0.00	0.00	0.00	0.00%		1,800.00	0.00
158 - 1A 57th B	110-3 - DEMOLITION AND REMOVAL OF EXISTING BRIDGE	LS	1.00	37,000.00	37,000.00	1.00	37,000.00		0.00	1.00	37,000.00	100.00%		0.00	0.00
159 - 1A 57th B	521-5-1 - CONCRETE TRAFFIC RAILING BARRIER (32" F SHAPE)	LF	41.00	105.00	4,305.00	41.00	4,305.00		0.00	41.00	4,305.00	100.00%		0.00	0.00
160 - 1A 57th B	521-5-4 - CONCRETE TRAFFIC RAILING BARRIER (32" VERTICAL SHAPE)	LF	41.00	105.00	4,305.00	41.00	4,305.00		0.00	41.00	4,305.00	100.00%		0.00	0.00
161 - 1A 57th B	521-72-3 - SHOULDER CONCRETE BARRIER WALL (INDEX 410 - CANTILEVER WALL)	LF	48.00	525.00	25,200.00	48.00	25,200.00		0.00	48.00	25,200.00	100.00%		0.00	0.00
162 - 1A 57th B	460-70-2 - ALUMINUM PEDESTRIEN/ BICYCLE BULLET BARRIER RAILING	LF	41.00	37.00	1,517.00	41.00	1,517.00		0.00	41.00	1,517.00	100.00%		0.00	0.00
163 - 1A 57th B	400-2-4 - CLASS II CONCRETE	CY	6.00	1,575.00	9,450.00	6.00	9,450.00		0.00	6.00	9,450.00	100.00%		0.00	0.00
164 - 1A 57th B	415-1-9 - REINFORCING STEEL	LB	2,553.00	2.00	5,106.00	2,553.00	5,106.00		0.00	2,553.00	5,106.00	100.00%		0.00	0.00
165 - 1A 57th B	400-2-10 - CLASS II CONCRETE	CY	58.00	473.00	27,434.00	58.00	27,434.00		0.00	58.00	27,434.00	100.00%		0.00	0.00
166 - 1A 57th B	415-1-9A - REINFORCING STEEL	LB	11,380.00	2.00	22,760.00	11,380.00	22,760.00		0.00	11,380.00	22,760.00	100.00%		0.00	0.00
167 - 1A 57th B	715-2117 - 4" PVC CONDUIT	LF	156.00	14.00	2,184.00	156.00	2,184.00		0.00	156.00	2,184.00	100.00%		0.00	0.00
168 - 1B Road	101-1 - MOBILIZATION/ DEMOBILIZATION	LS	1.00	1,800,000.00	1,800,000.00	1.00	1,800,000.00		0.00	1.00	1,800,000.00	100.00%		0.00	0.00
169 - 1B Road	102-1 - MAINTENANCE OF TRAFFIC	LS	1.00	400,000.00	400,000.00	1.000	400,000.00		0.00	1.000	400,000.00	100.00%		0.000	0.00
170 - 1B Road	104-2 - PREVENTION, CONTROL & ABATEMENT OF EROSION AND WATER POLLUTION	LS	1.00	145,000.00	145,000.00	1.000	145,000.00		0.00	1.000	145,000.00	100.00%		0.000	0.00
171 - 1B Road	110-1-1 - CLEARING & GRUBBING	AC	86.00	4,418.00	379,948.00	86.00	379,948.00		0.00	86.00	379,948.00	100.00%		0.00	0.00
172 - 1B Road	110-7-1 - MAILBOX F & I	EA	40.00	100.00	4,000.00	9.00	900.00		0.00	9.00	900.00	22.50%		31.00	3,100.00
173 - 1B Road	120-1 - REGULAR EXCAVATION	CY	81,595.00	3.50	285,582.50	81,627.00	285,694.50		0.00	81,627.00	285,694.50	100.04%		-32.00	-112.00
174 - 1B Road	120-4 - SUBSOIL EXCAVATION	CY	3,198.00	22.00	70,356.00	2,916.00	64,152.00		0.00	2,916.00	64,152.00	91.18%		282.00	6,204.00
175 - 1B Road	120-5 - CHANNEL EXCAVATION	CY	890.00	3.50	3,115.00	0.00	0.00		0.00	0.00	0.00	0.00%		890.00	3,115.00

IRC-1505 66TH AVE (49TH ST - 69TH ST)
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Item No.	Description	UNIT	QTY	Unit Price	Amount	QUANTITY	Amount	QUANTITY	Amount	QUANTITY	Amount		STORED	QUANTITY	Amount
176 - 1B Road	120-6 - EMBANKMENT	CY	128,124.00	7.50	960,930.00	127,063.00	952,972.50		0.00	127,063.00	952,972.50	99.17%		1,061.00	7,957.50
177 - 1B Road	160-4 - TYPE "B" STABILIZATION	SY	123,552.00	2.70	333,590.40	120,041.00	324,110.70		0.00	120,041.00	324,110.70	97.16%		3,511.00	9,479.70
178 - 1B Road	285-709 - OPTIONAL BASE (BASE GROUP 9)	SY	108,050.00	13.00	1,404,650.00	105,141.00	1,366,833.00		0.00	105,141.00	1,366,833.00	97.31%		2,909.00	37,817.00
179 - 1B Road	286-1 - TURNOUT CONSTRUCTION	SY	2,320.00	26.00	60,320.00	0.00	0.00		0.00	0.00	0.00	0.00%		2,320.00	60,320.00
180 - 1B Road	327-70-01 - MILLING EXISTING ASPHALT PAVEMENT (1" AVG. DEPTH)	SY	118.00	15.00	1,770.00	912.00	13,680.00		0.00	912.00	13,680.00	772.88%		-794.00	-11,910.00
181 - 1B Road	334-1-13 - SUPERPAVE ASPHALT CONCRETE (SP-12.5) (TRAFFIC C) (2")	TN	11,959.00	91.00	1,088,269.00	11,954.70	1,087,877.70		0.00	11,954.70	1,087,877.70	99.96%		4.30	391.30
182 - 1B Road	337-7-82 - ASPHALTIC CONCRETE FRICTION COURSE (FC-9.5) (TRAFFIC C) (1")	TN	5,980.00	125.00	747,500.00	6,827.30	853,412.50		0.00	6,827.30	853,412.50	114.17%		-847.30	-105,912.50
183 - 1B Road	339-1 - MISCELLANEOUS ASPHALT PAVEMENT	TN	34.00	250.00	8,500.00	36.60	9,150.00		0.00	36.60	9,150.00	107.65%		-2.60	-650.00
184 - 1B Road	400-1-2 - CLASS I CONCRETE (ENDWALL)	CY	13.40	1,100.00	14,740.00	12.10	13,310.00		0.00	12.10	13,310.00	90.30%		1.30	1,430.00
185 - 1B Road	400-2-2 - CLASS II CONCRETE (ENDWALL)	CY	125.60	1,735.00	217,916.00	127.80	221,733.00		0.00	127.80	221,733.00	101.75%		-2.20	-3,817.00
186 - 1B Road	400-4-1 - REINFORCED CONCRETE BOX CULVERT (12'X10')	LF	72.00	2,360.00	169,920.00	72.00	169,920.00		0.00	72.00	169,920.00	100.00%		0.00	0.00
187 - 1B Road	415-1-1 - REINFORCING STEEL (ROADWAY)	LB	6,510.00	1.00	6,510.00	6,510.00	6,510.00		0.00	6,510.00	6,510.00	100.00%		0.00	0.00
188 - 1B Road	425-1-351 - INLETS (CURB) (TYPE P-5) (<10')	EA	32.00	4,880.00	156,160.00	30.00	146,400.00		0.00	30.00	146,400.00	93.75%		2.00	9,760.00
189 - 1B Road	425-1-361 - INLETS (CURB) (TYPE P-6) (<10')	EA	20.00	4,900.00	98,000.00	18.00	88,200.00		0.00	18.00	88,200.00	90.00%		2.00	9,800.00
190 - 1B Road	425-1-451 - INLETS (CURB) (TYPE J-5) (<10')	EA	6.00	8,170.00	49,020.00	6.00	49,020.00		0.00	6.00	49,020.00	100.00%		0.00	0.00
191 - 1B Road	425-1-452 - INLETS (CURB)(TYPE J-5) (>10')	EA	4.00	11,750.00	47,000.00	4.00	47,000.00		0.00	4.00	47,000.00	100.00%		0.00	0.00
192 - 1B Road	425-1-452A - INLETS (CURB)(TYPE J-5) (>10') (CONTROL STRUCTURE W/ INTERNAL WEIR)	EA	1.00	21,500.00	21,500.00	1.00	21,500.00		0.00	1.00	21,500.00	100.00%		0.00	0.00
193 - 1B Road	425-1-461 - INLETS (CURB) (TYPE J-6) (<10')	EA	11.00	8,200.00	90,200.00	11.00	90,200.00		0.00	11.00	90,200.00	100.00%		0.00	0.00
194 - 1B Road	425-1-462 - INLETS (CURB) (TYPE J-6) (>10')	EA	1.00	11,550.00	11,550.00	1.00	11,550.00		0.00	1.00	11,550.00	100.00%		0.00	0.00
195 - 1B Road	425-1-521 - INLETS (DT BOT) (TYPE C) (<10')	EA	18.00	3,200.00	57,600.00	18.00	57,600.00		0.00	18.00	57,600.00	100.00%		0.00	0.00
196 - 1B Road	425-1-521A - INLETS (DT BOT)(TYPE C) (<10') (CONTROL STRUCTURE W/ EXTERNAL SKIMMER)	EA	3.00	6,100.00	18,300.00	3.00	18,300.00		0.00	3.00	18,300.00	100.00%		0.00	0.00
197 - 1B Road	425-1-531 - INLETS (DT BOT) (TYPE C MOD.) (<10') (BACK OF SWK INLET)	EA	2.00	3,250.00	6,500.00	2.00	6,500.00		0.00	2.00	6,500.00	100.00%		0.00	0.00
198 - 1B Road	425-1-541 - INLETS (DT BOT) (TYPE D) (<10')	EA	2.00	3,950.00	7,900.00	2.00	7,900.00		0.00	2.00	7,900.00	100.00%		0.00	0.00
199 - 1B Road	425-1-541A - INLETS (DT BOT)(TYPE D) (<10') (CONTROL STRUCTURE W/ EXTERNAL SKIMMER)	EA	5.00	6,400.00	32,000.00	0.00	0.00		0.00	0.00	0.00	0.00%		5.00	32,000.00
200 - 1B Road	425-1-543 - INLETS (DT BOT) (TYPE D) (<10') (W/ J BOTTOM)	EA	2.00	8,800.00	17,600.00	2.00	17,600.00		0.00	2.00	17,600.00	100.00%		0.00	0.00
201 - 1B Road	425-1-559 - INLETS (DT BOT) (TYPE E)(>10') (CONTROL STRUCTURE W/ INTERNAL WEIR)	EA	2.00	10,800.00	21,600.00	2.00	21,600.00		0.00	2.00	21,600.00	100.00%		0.00	0.00
202 - 1B Road	425-1-581 - INLETS (DT BOT) (TYPE H) (<10') (CONTROL STRUCTURE W/ INTERNAL WEIR)	EA	1.00	11,700.00	11,700.00	1.00	11,700.00		0.00	1.00	11,700.00	100.00%		0.00	0.00
203 - 1B Road	425-1-713 - INLETS (GUTTER) (VALLEY) (J-BOTTOM)	EA	1.00	7,770.00	7,770.00	1.00	7,770.00		0.00	1.00	7,770.00	100.00%		0.00	0.00
204 - 1B Road	425-1-910 - INLETS (CLOSED FLUME)	EA	1.00	5,800.00	5,800.00	1.00	5,800.00		0.00	1.00	5,800.00	100.00%		0.00	0.00

IRC-1505 66TH AVE (49TH ST - 69TH ST)
FM 436379-1-54-01 & 436379-1-54-02
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Item No.	Description	UNIT	QTY	Unit Price	Amount	QUANTITY	Amount	QUANTITY	Amount	QUANTITY	Amount		STORED	QUANTITY	Amount
205 - 1B Road	425-2-61 - MANHOLES (P-8) (<10')	EA	3.00	4,600.00	13,800.00	3.00	13,800.00		0.00	3.00	13,800.00	100.00%		0.00	0.00
206 - 1B Road	425-2-71 - MANHOLES (J-7) (<10') (CONFLICT STRUCTURE)	EA	1.00	9,800.00	9,800.00	1.00	9,800.00		0.00	1.00	9,800.00	100.00%		0.00	0.00
207 - 1B Road	425-2-72 - MANHOLES (J-7) (>10')	EA	1.00	13,500.00	13,500.00	1.00	13,500.00		0.00	1.00	13,500.00	100.00%		0.00	0.00
208 - 1B Road	430-175-115 - PIPE CULVERT (RCP) (ROUND) (15" SS)	LF	433.00	59.00	25,547.00	444.00	26,196.00		0.00	444.00	26,196.00	102.54%		-11.00	-649.00
209 - 1B Road	430-175-118 - PIPE CULVERT (RCP) (ROUND) (18" SS)	LF	6,981.00	76.00	530,556.00	7,074.00	537,624.00		0.00	7,074.00	537,624.00	101.33%		-93.00	-7,068.00
210 - 1B Road	430-175-118A - PIPE CULVERT (CAP) (ROUND) (18" SS)	LF	120.00	334.00	40,080.00	120.00	40,080.00		0.00	120.00	40,080.00	100.00%		0.00	0.00
211 - 1B Road	430-175-124 - PIPE CULVERT (RCP) (ROUND) (24" SS)	LF	2,387.00	82.00	195,734.00	2,384.00	195,488.00		0.00	2,384.00	195,488.00	99.87%		3.00	246.00
212 - 1B Road	430-175-124A - PIPE CULVERT (CAP) (ROUND) (24" SS)	LF	112.00	208.00	23,296.00	112.00	23,296.00		0.00	112.00	23,296.00	100.00%		0.00	0.00
213 - 1B Road	430-175-130 - PIPE CULVERT (RCP) (ROUND) (30" SS)	LF	3,419.00	113.00	386,347.00	3,419.00	386,347.00		0.00	3,419.00	386,347.00	100.00%		0.00	0.00
214 - 1B Road	430-175-130A - PIPE CULVERT (CAP) (ROUND) (30" SS)	LF	62.00	252.00	15,624.00	62.00	15,624.00		0.00	62.00	15,624.00	100.00%		0.00	0.00
215 - 1B Road	430-175-136 - PIPE CULVERT (RCP) (ROUND) (36" SS)	LF	2,640.00	150.00	396,000.00	2,640.00	396,000.00		0.00	2,640.00	396,000.00	100.00%		0.00	0.00
216 - 1B Road	430-175-136A - PIPE CULVERT (CAP) (ROUND) (36" SS)	LF	40.00	336.00	13,440.00	40.00	13,440.00		0.00	40.00	13,440.00	100.00%		0.00	0.00
217 - 1B Road	430-175-142 - PIPE CULVERT (RCP) (ROUND) (42" SS)	LF	115.00	215.00	24,725.00	115.00	24,725.00		0.00	115.00	24,725.00	100.00%		0.00	0.00
218 - 1B Road	430-175-142A - PIPE CULVERT (CAP) (ROUND) (42" SS)	LF	40.00	478.00	19,120.00	40.00	19,120.00		0.00	40.00	19,120.00	100.00%		0.00	0.00
219 - 1B Road	430-175-148 - PIPE CULVERT (RCP) (ROUND) (48" SS)	LF	240.00	253.00	60,720.00	240.00	60,720.00		0.00	240.00	60,720.00	100.00%		0.00	0.00
220 - 1B Road	430-175-148A - PIPE CULVERT (CAP) (ROUND) (48" SS)	LF	20.00	551.00	11,020.00	20.00	11,020.00		0.00	20.00	11,020.00	100.00%		0.00	0.00
221 - 1B Road	430-175-160 - PIPE CULVERT (RCP) (ROUND) (60" SS)	LF	1,470.00	442.00	649,740.00	1,470.00	649,740.00		0.00	1,470.00	649,740.00	100.00%		0.00	0.00
222 - 1B Road	430-175-166 - PIPE CULVERT (RCP) (ROUND) (66" SS)	LF	408.00	512.00	208,896.00	408.00	208,896.00		0.00	408.00	208,896.00	100.00%		0.00	0.00
223 - 1B Road	430-175-215 - PIPE CULVERT (ERCP) (12"X18" SS)	LF	60.00	74.00	4,440.00	60.00	4,440.00		0.00	60.00	4,440.00	100.00%		0.00	0.00
224 - 1B Road	430-175-218 - PIPE CULVERT (ERCP) (14" X 23" SS)	LF	239.00	80.00	19,120.00	181.00	14,480.00		0.00	181.00	14,480.00	75.73%		58.00	4,640.00
225 - 1B Road	430-175-236 - PIPE CULVERT (ERCP) (29" X 45" SS)	LF	374.00	193.00	72,182.00	374.00	72,182.00		0.00	374.00	72,182.00	100.00%		0.00	0.00
226 - 1B Road	430-964-3 - PVC PIPE (8") (SCH 80)	LF	1,678.00	33.00	55,374.00	1,678.00	55,374.00		0.00	1,678.00	55,374.00	100.00%		0.00	0.00
227 - 1B Road	430-982-123 - MITERED END SECTION (CONC.) (15" CD)	EA	7.00	1,417.00	9,919.00	9.00	12,753.00		0.00	9.00	12,753.00	128.57%		-2.00	-2,834.00
228 - 1B Road	430-982-125 - MITERED END SECTION (CONC.) (18" CD)	EA	15.00	1,470.00	22,050.00	12.00	17,640.00		0.00	12.00	17,640.00	80.00%		3.00	4,410.00
229 - 1B Road	430-982-623 - MITERED END SECTION (CONC.) (12"X18"CD)	EA	2.00	1,520.00	3,040.00	2.00	3,040.00		0.00	2.00	3,040.00	100.00%		0.00	0.00
230 - 1B Road	430-982-625 - MITERED END SECTION (CONC.) (14"X23"CD)	EA	7.00	1,600.00	11,200.00	4.00	6,400.00		0.00	4.00	6,400.00	57.14%		3.00	4,800.00
231 - 1B Road	440-1-20 - UNDERDRAIN	LF	815.00	50.00	40,750.00	790.00	39,500.00		0.00	790.00	39,500.00	96.93%		25.00	1,250.00
232 - 1B Road	440-1-60 - ROCK DRAIN	LF	640.00	31.00	19,840.00	540.00	16,740.00		0.00	540.00	16,740.00	84.38%		100.00	3,100.00

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Item No.	Description	UNIT	QTY	Unit Price	Amount	QUANTITY	Amount	QUANTITY	Amount	QUANTITY	Amount		STORED	QUANTITY	Amount
233 - 1B Road	520-1-10 - CONCRETE CURB & GUTTER (TYPE F)	LF	26,742.00	12.50	334,275.00	26,431.00	330,387.50		0.00	26,431.00	330,387.50	98.84%		311.00	3,887.50
234 - 1B Road	520-1-11 - CONCRETE CURB & GUTTER (TYPE F) (MOD.)	LF	14,915.00	12.50	186,437.50	14,915.00	186,437.50		0.00	14,915.00	186,437.50	100.00%		0.00	0.00
235 - 1B Road	522-2 - CONCRETE SIDEWALK , 6" THICK	SY	13,897.00	38.25	531,560.25	13,587.00	519,702.75		0.00	13,587.00	519,702.75	97.77%		310.00	11,857.50
236 - 1B Road	527-2 - DETECTABLE WARNINGS	SF	187.00	26.00	4,862.00	187.00	4,862.00		0.00	187.00	4,862.00	100.00%		0.00	0.00
237 - 1B Road	530-3-4 - RIPRAP, RUBBLE (F&I) (DITCH LINING)	TN	2,163.00	151.00	326,613.00	1,713.37	258,718.87		0.00	1,713.37	258,718.87	79.21%		449.63	67,894.13
238 - 1B Road	536-1-1 - GUARDRAIL (ROADWAY)	LF	581.00	21.00	12,201.00	471.00	9,891.00		0.00	471.00	9,891.00	81.07%		110.00	2,310.00
239 - 1B Road	536-85-22 - GUARDRAIL END ANCHORAGE ASSEMBLY (MELT)	EA	2.00	1,400.00	2,800.00	2.00	2,800.00		0.00	2.00	2,800.00	100.00%		0.00	0.00
240 - 1B Road	536-85-25 - GUARDRAIL END ANCHORAGE ASSEMBLY (TYPE II)	EA	2.00	1,400.00	2,800.00	0.00	0.00		0.00	0.00	0.00	0.00%		2.00	2,800.00
241 - 1B Road	536-85-30 - GUARDRAIL END ANCHORAGE ASSEMBLY (ET-2000)	EA	4.00	3,600.00	14,400.00	4.00	14,400.00		0.00	4.00	14,400.00	100.00%		0.00	0.00
242 - 1B Road	550-10-110A - FENCING (TYPE A) (5.0') (STANDARD)	LF	256.00	19.00	4,864.00	168.00	3,192.00		0.00	168.00	3,192.00	65.63%		88.00	1,672.00
243 - 1B Road	550-10-110B - FENCING (TYPE A) (4.0') (STANDARD)	LF	328.00	16.00	5,248.00	0.00	0.00		0.00	0.00	0.00	0.00%		328.00	5,248.00
244 - 1B Road	550-10-220 - FENCING (TYPE B) (6.0') (STANDARD)	LF	661.00	18.00	11,898.00	0.00	0.00		0.00	0.00	0.00	0.00%		661.00	11,898.00
245 - 1B Road	550-10-222 - FENCING (TYPE B) (6.0') (WITH VINYL COATING)	LF	4,563.00	20.00	91,260.00	4,563.00	91,260.00		0.00	4,563.00	91,260.00	100.00%		0.00	0.00
246 - 1B Road	550-10-410A - FENCING (WOOD) (4.0') (3 RAIL SPLIT RAIL)	LF	267.00	11.00	2,937.00	0.00	0.00		0.00	0.00	0.00	0.00%		267.00	2,937.00
247 - 1B Road	550-10-410B - FENCING (WOOD) (5.0') (3 RAIL SPLIT RAIL)	LF	696.00	11.00	7,656.00	0.00	0.00		0.00	0.00	0.00	0.00%		696.00	7,656.00
248 - 1B Road	550-60-213 - FENCE GATE (TYPE B) (SINGLE) (16.0' OPENING)	EA	1.00	2,800.00	2,800.00	0.00	0.00		0.00	0.00	0.00	0.00%		1.00	2,800.00
249 - 1B Road	550-60-225 - FENCE GATE (TYPE B) (DOUBLE) (24.0' OPENING)	EA	4.00	2,800.00	11,200.00	4.00	11,200.00		0.00	4.00	11,200.00	100.00%		0.00	0.00
250 - 1B Road	550-60-912 - FENCE GATE (WOOD) (SINGLE) (10.0' OPENING)	EA	1.00	2,800.00	2,800.00	0.00	0.00		0.00	0.00	0.00	0.00%		1.00	2,800.00
251 - 1B Road	570-1-2A - PERFORMANCE TURF (SOD) (BAHIA)	SY	175,168.00	3.00	525,504.00	174,806.00	524,418.00		0.00	174,806.00	524,418.00	99.79%	0.00	362.00	1,086.00
252 - 1B Road	630-2-11A - CONDUIT (OPEN TRENCH) (F&I) (2")	LF	8,100.00	4.00	32,400.00	8,082.00	32,328.00		0.00	8,082.00	32,328.00	99.78%		18.00	72.00
253 - 1B Road	630-2-11B - CONDUIT (OPEN TRENCH) (F) (2")	LF	8,100.00	4.00	32,400.00	8,082.00	32,328.00		0.00	8,082.00	32,328.00	99.78%		18.00	72.00
254 - 1B Road	633-1-123 - FIBER OPTIC CABLE (F & I) (UNDERGROUND) (49-96 FIBERS)	LF	9,100.00	3.00	27,300.00	9,491.00	28,473.00		0.00	9,491.00	28,473.00	104.30%		-391.00	-1,173.00
255 - 1B Road	633-2-31 - FIBER OPTIC CONNECTION (SPLICE)	EA	1,728.00	20.00	34,560.00	1,728.00	34,560.00		0.00	1,728.00	34,560.00	100.00%		0.00	0.00
256 - 1B Road	633-2-32 - FIBER OPTIC CONNECTION (TERMINATION)	EA	96.00	35.00	3,360.00	96.00	3,360.00		0.00	96.00	3,360.00	100.00%		0.00	0.00
257 - 1B Road	635-2-12 - PULL AND SPLICE BOX (F&I) (17"X30") (PULL BOX)	EA	16.00	550.00	8,800.00	16.00	8,800.00		0.00	16.00	8,800.00	100.00%		0.00	0.00
258 - 1B Road	635-2-13 - PULL AND SPLICE BOX (F&I) (30"X48") (SLACK BOX)	EA	3.00	1,450.00	4,350.00	3.00	4,350.00		0.00	3.00	4,350.00	100.00%		0.00	0.00
259 - 1B Road	999-1 - CONSTRUCTION LAYOUT/ RECORD/ AS-BUILT DRAWINGS (BY REGISTERED SURVEYOR)	LS	1.00	4,500.00	4,500.00	1.00	4,500.00		0.00	1.00	4,500.00	100.00%		0.00	0.00
260 - 1B S&M	700-1-11 - SINGLE POST SIGN (FURNISH & INSTALL) (LESS THAN 12 SF)	AS	75.00	350.00	26,250.00	75.00	26,250.00		0.00	75.00	26,250.00	100.00%		0.00	0.00
261 - 1B S&M	700-2-12 - MULTI-POST SIGN (FURNISH & INSTALL) (12-20 SF)	AS	4.00	4,400.00	17,600.00	4.00	17,600.00		0.00	4.00	17,600.00	100.00%		0.00	0.00

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262 - 1B S&M	705-10-4 - OBJECT MARKER, TYPE 4	EA	12.00	215.00	2,580.00	12.00	2,580.00		0.00	12.00	2,580.00	100.00%		0.00	0.00
263 - 1B S&M	706-3 - RETRO-REFLECTIVE PAVEMENT MARKERS	EA	1,811.00	4.50	8,149.50	1,812.00	8,154.00		0.00	1,812.00	8,154.00	100.06%		-1.00	-4.50
264 - 1B S&M	711-11-121 - THERMOPLASTIC, STD, WHITE, SOLID, 6"	LF	35,468.00	1.00	35,468.00	34,957.00	34,957.00		0.00	34,957.00	34,957.00	98.56%		511.00	511.00
265 - 1B S&M	711-11-122 - THERMOPLASTIC, STD, WHITE, SOLID, 8"	LF	4,501.00	1.00	4,501.00	3,986.00	3,986.00		0.00	3,986.00	3,986.00	88.56%		515.00	515.00
266 - 1B S&M	711-11-123 - THERMOPLASTIC, STD, WHITE, SOLID, 12"	LF	1,567.00	2.50	3,917.50	1,560.00	3,900.00		0.00	1,560.00	3,900.00	99.55%		7.00	17.50
267 - 1B S&M	711-11-124 - THERMOPLASTIC, STD, WHITE, SOLID, 18"	LF	1,230.00	3.50	4,305.00	1,226.00	4,291.00		0.00	1,226.00	4,291.00	99.67%		4.00	14.00
268 - 1B S&M	711-11-125 - THERMOPLASTIC, STD, WHITE, SOLID, 24"	LF	470.00	6.00	2,820.00	470.00	2,820.00		0.00	470.00	2,820.00	100.00%		0.00	0.00
269 - 1B S&M	711-11-131 - THERMOPLASTIC, STD, WHITE, SKIP (10'-30'), 6"	LF	14,849.00	1.00	14,849.00	14,840.00	14,840.00		0.00	14,840.00	14,840.00	99.94%		9.00	9.00
270 - 1B S&M	711-11-141 - THERMOPLASTIC, STD, WHITE, SKIP (2'-4' / 6'-10'), 6"	LF	4,354.00	1.00	4,354.00	4,352.00	4,352.00		0.00	4,352.00	4,352.00	99.95%		2.00	2.00
271 - 1B S&M	711-11-160 - THERMOPLASTIC, STD, WHITE, MESSAGE	EA	45.00	160.00	7,200.00	45.00	7,200.00		0.00	45.00	7,200.00	100.00%		0.00	0.00
272 - 1B S&M	711-11-170 - THERMOPLASTIC, STD, WHITE, ARROW	EA	111.00	115.00	12,765.00	111.00	12,765.00		0.00	111.00	12,765.00	100.00%		0.00	0.00
273 - 1B S&M	711-11-221 - THERMOPLASTIC, STD, YELLOW, SOLID 6"	LF	42,171.00	1.00	42,171.00	42,178.00	42,178.00		0.00	42,178.00	42,178.00	100.02%		-7.00	-7.00
274 - 1B S&M	711-11-224 - THERMOPLASTIC, STD, YELLOW, SOLID 18"	LF	1,720.00	3.50	6,020.00	1,710.00	5,985.00		0.00	1,710.00	5,985.00	99.42%		10.00	35.00
275 - 1B S&M	711-11-241 - THERMOPLASTIC, STD, YELLOW, SKIP (2'-4' / 6'-10'), 6"	LF	2,471.00	1.00	2,471.00	1,362.00	1,362.00		0.00	1,362.00	1,362.00	55.12%		1,109.00	1,109.00
276 - 1B Sig	630-2-11 - CONDUIT (SIGNAL) (F & I) (OPEN TRENCH)	LF	370.00	16.00	5,920.00	795.00	12,720.00		0.00	795.00	12,720.00	214.86%		-425.00	-6,800.00
277 - 1B Sig	630-1-12 - CONDUIT (SIGNAL) (F & I) (DIRECTIONAL BORE)	LF	3,520.00	25.00	88,000.00	3,520.00	88,000.00		0.00	3,520.00	88,000.00	100.00%		0.00	0.00
278 - 1B Sig	632-7-1 - CABLE (SIGNAL) (F & I)	PI	2.00	5,600.00	11,200.00	2.00	11,200.00		0.00	2.00	11,200.00	100.00%		0.00	0.00
279 - 1B Sig	632-7-6 - CABLE (SIGNAL) (REMOVE) (INTERSECTION)	PI	1.00	185.00	185.00	1.00	185.00		0.00	1.00	185.00	100.00%		0.00	0.00
280 - 1B Sig	635-2-11 - PULL BOX (F & I) (TRAFFIC SIGNAL)	EA	36.00	450.00	16,200.00	36.00	16,200.00		0.00	36.00	16,200.00	100.00%		0.00	0.00
281 - 1B Sig	639-1-111 - ELECTRICAL POWER SERVICE (SIGNALS) (ABOVE GROUND) (METER PURCHASED BY CONTRACTOR)	AS	2.00	1,350.00	2,700.00	2.00	2,700.00		0.00	2.00	2,700.00	100.00%		0.00	0.00
282 - 1B Sig	639-1-610 - ELECTRICAL POWER SERVICE (SIGNALS) (ABOVE GROUND) (REMOVE)	AS	1.00	45.00	45.00	1.00	45.00		0.00	1.00	45.00	100.00%		0.00	0.00
283 - 1B Sig	639-2-1 - ELECTRICAL SERVICE WIRE (F & I)	LS	2.00	470.00	940.00	2.00	940.00		0.00	2.00	940.00	100.00%		0.00	0.00
284 - 1B Sig	639-3-11 - ELECTRICAL SERVICE DISCONNECT (F & I) (POLE MOUNTED)	EA	2.00	525.00	1,050.00	2.00	1,050.00		0.00	2.00	1,050.00	100.00%		0.00	0.00
285 - 1B Sig	641-2-12 - PRESTRESSED CONC. POLE (F & I) (TYPE P-II SERVICE POLE)	EA	2.00	650.00	1,300.00	2.00	1,300.00		0.00	2.00	1,300.00	100.00%		0.00	0.00
286 - 1B Sig	641-2-80 - PRESTRESSED CONC. POLE (COMPLETE POLE REMOVAL)	EA	2.00	1,250.00	2,500.00	2.00	2,500.00		0.00	2.00	2,500.00	100.00%		0.00	0.00
287 - 1B Sig	646-1-11 - ALUMINUM SIGNALS POLE (PEDESTAL)	EA	10.00	850.00	8,500.00	10.00	8,500.00		0.00	10.00	8,500.00	100.00%		0.00	0.00
288 - 1B Sig	649-31-106 - MAST ARM (F & I) (WIND SPEED 150) (W/ LUMINAIRE) (ARM LENGTH 36') - <i>WCD003</i>	EA	2.00	22,700.00	45,400.00	2.00	45,400.00		0.00	2.00	45,400.00	100.00%		0.00	0.00
289 - 1B Sig	649-31-107 - MAST ARM (F & I) (WIND SPEED 150) (W/ LUMINAIRE) (ARM LENGTH 46') <i>WCD003</i>	EA	2.00	29,000.00	58,000.00	2.00	58,000.00		0.00	2.00	58,000.00	100.00%		0.00	0.00
290 - 1B Sig	649-31-108 - MAST ARM (F & I) (WIND SPEED 150) (W/ LUMINAIRE) (ARM LENGTH 60') <i>WCD003</i>	EA	2.00	33,000.00	66,000.00	2.00	66,000.00		0.00	2.00	66,000.00	100.00%		0.00	0.00

IRC-1505 66TH AVE (49TH ST - 69TH ST)
FM 436379-1-54-01 & 436379-1-54-02
PAY APP NO 1505-49 FINAL
6/1/2025 - 6/6/2025

				SCHEDULED VALUE		PREVIOUS APPLICATION		THIS PERIOD		TOTAL COMPLETED		%	MATERIALS	BALANCE TO FINISH	
Item No.	Description	UNIT	QTY	Unit Price	Amount	QUANTITY	Amount	QUANTITY	Amount	QUANTITY	Amount		STORED	QUANTITY	Amount
291 - 1B Sig	649-31-109 - MAST ARM (F & I) (WIND SPEED 150) (W/ LUMINAIRE) (ARM LENGTH 70.5') <i>WCD003</i>	EA	2.00	36,000.00	72,000.00	2.00	72,000.00		0.00	2.00	72,000.00	100.00%		0.00	0.00
292 - 1B Sig	650-1-14 - TRAFFIC SIGNAL (F & I) (ALUMINUM) (3-SECTION) (1-WAY)	AS	12.00	850.00	10,200.00	12.00	10,200.00		0.00	12.00	10,200.00	100.00%		0.00	0.00
293 - 1B Sig	650-1-16 - TRAFFIC SIGNAL (F & I) (ALUMINUM) (4-SECTION) (1-WAY)	AS	4.00	1,000.00	4,000.00	4.00	4,000.00		0.00	4.00	4,000.00	100.00%		0.00	0.00
294 - 1B Sig	650-1-18 - TRAFFIC SIGNAL (F & I) (ALUMINUM) (5-SECTION) (1-WAY) (STRAIGHT)	AS	4.00	1,200.00	4,800.00	4.00	4,800.00		0.00	4.00	4,800.00	100.00%		0.00	0.00
295 - 1B Sig	653-1-11 - PEDESTRIAN SIGNAL (F & I) (LED-COUNTDOWN) (1-WAY)	AS	12.00	430.00	5,160.00	12.00	5,160.00		0.00	12.00	5,160.00	100.00%		0.00	0.00
296 - 1B Sig	660-4-11 - VEHICLE DETECTION SYSTEM (F & I) (VIDEO) (CABINET EQUIPMENT)	EA	2.00	7,200.00	14,400.00	2.00	14,400.00		0.00	2.00	14,400.00	100.00%		0.00	0.00
297 - 1B Sig	660-4-12 - VEHICLE DETECTION SYSTEM (F & I) (VIDEO) (ABOVE GROUND EQUIPMENT)	EA	8.00	3,250.00	26,000.00	8.00	26,000.00		0.00	8.00	26,000.00	100.00%		0.00	0.00
298 - 1B Sig	665-1-11 - PEDESTRIAN DETECTOR (F & I) (STANDARD)	EA	12.00	135.00	1,620.00	12.00	1,620.00		0.00	12.00	1,620.00	100.00%		0.00	0.00
299 - 1B Sig	670-5-111 - TRAFFIC CONTROLLER ASSEMBLY (F & I) (NEMA) (TYPE 5) (ONE PREEMPTION PLAN)	AS	2.00	28,000.00	56,000.00	2.00	56,000.00		0.00	2.00	56,000.00	100.00%		0.00	0.00
300 - 1B Sig	670-5-600 - TRAFFIC CONTROLLER ASSEMBLY (REMOVE - CONTROLLER WITH CABINET)	AS	1.00	190.00	190.00	1.00	190.00		0.00	1.00	190.00	100.00%		0.00	0.00
301 - 1B Sig	682-1-133 - ITS CCTV CAMERA (F & I) (DOME ENCLOSURE) (NON-PRESSURIZED) (IP) (HD)	EA	4.00	4,100.00	16,400.00	4.00	16,400.00		0.00	4.00	16,400.00	100.00%		0.00	0.00
302 - 1B Sig	684-1-1 - MANAGED FIELD ETHERNET SWITCH (F & I)	EA	2.00	1,400.00	2,800.00	2.00	2,800.00		0.00	2.00	2,800.00	100.00%		0.00	0.00
303 - 1B Sig	685-1-13 - UNTERRUPTIBLE POWER SUPPLY (F & I) (LINE INTERACTIVE WITH CABINET)	EA	2.00	550.00	1,100.00	2.00	1,100.00		0.00	2.00	1,100.00	100.00%		0.00	0.00
304 - 1B Sig	700-5-22 - INTERNALLY ILLUMINATED SIGN (F & I) (OVERHEAD MOUNT, 12-18 SF)	EA	8.00	3,200.00	25,600.00	8.00	25,600.00		0.00	8.00	25,600.00	100.00%		0.00	0.00
305 - 1B Sig	715-1-11 - LIGHTING CONDUCTORS (F & I) (INSULATED, No. 10 OR <)	LF	3,735.00	2.00	7,470.00	3,735.00	7,470.00		0.00	3,735.00	7,470.00	100.00%		0.00	0.00
306 - 1B LS & Irr	570-1-2B - PERFORMANCE TURF (SOD) (ST AUGUSTINE 'FLORATAM')	SY	16,355.00	4.50	73,597.50	0.00	0.00		0.00	0.00	0.00	0.00%		16,355.00	73,597.50
307 - 1B LS & Irr	580-1-1 - LANDSCAPE (SMALL PLANTS)	LS	1.00	86,588.00	86,588.00	1.00	86,588.00		0.00	1.00	86,588.00	100.00%		0.00	0.00
308 - 1B LS & Irr	580-1-2 - LANDSCAPE (LARGE PLANTS)	LS	1.00	151,250.00	151,250.00	1.00	151,250.00		0.00	1.00	151,250.00	100.00%		0.00	0.00
309 - 1B LS & Irr	580-12-10 - FLORA-MULCH (3" DEPTH)	CY	717.00	33.00	23,661.00	717.00	23,661.00		0.00	717.00	23,661.00	100.00%		0.00	0.00
310 - 1B LS & Irr	162-1-3 - PREPARED SOIL LAYER (SPECIAL DEPTH)	CY	1,425.00	38.00	54,150.00	1,425.00	54,150.00		0.00	1,425.00	54,150.00	100.00%		0.00	0.00
311 - 1B LS & Irr	590-70 - IRRIGATION COMPLETE	LS	1.00	285,000.00	285,000.00	1.00	285,000.00		0.00	1.00	285,000.00	100.00%		0.00	0.00
312 - 1B 61st B	110-3 - REMOVAL OF EXISTING STUCTURES/BRIDGE	SF	960.00	131.00	125,760.00	960.00	125,760.00		0.00	960.00	125,760.00	100.00%		0.00	0.00
313 - 1B 61st B	400-2-4 - CONCRETE CLASS II, SUPERSTRUCTURE	CY	9.00	1,260.00	11,340.00	9.00	11,340.00		0.00	9.00	11,340.00	100.00%		0.00	0.00
314 - 1B 61st B	400-2-5 - CONCRETE CLASS II, SUBSTRUCTURE	CY	136.00	1,260.00	171,360.00	136.00	171,360.00		0.00	136.00	171,360.00	100.00%		0.00	0.00
315 - 1B 61st B	400-2-10 - CONCRETE CLASS II, APPROACH SLABS	CY	99.00	368.00	36,432.00	99.00	36,432.00		0.00	99.00	36,432.00	100.00%		0.00	0.00
316 - 1B 61st B	400-4-4 - CONCRETE CLASS IV, SUPERSTRUCTURE	CY	23.00	1,365.00	31,395.00	23.00	31,395.00		0.00	23.00	31,395.00	100.00%		0.00	0.00
317 - 1B 61st B	400-148 - PLAIN NEOPRENE BEARING PADS	CF	1.70	5,250.00	8,925.00	1.70	8,925.00		0.00	1.70	8,925.00	100.00%		0.00	0.00
318 - 1B 61st B	415-1-4 - REINFORCING STEEL - BRIDGE SUPERSTRUCTURE	LB	7,390.00	2.00	14,780.00	7,390.00	14,780.00		0.00	7,390.00	14,780.00	100.00%		0.00	0.00
319 - 1B 61st B	415-1-5 - REINFORCING STEEL - BRIDGE SUBSTRUCTURE	LB	9,520.00	2.00	19,040.00	9,520.00	19,040.00		0.00	9,520.00	19,040.00	100.00%		0.00	0.00

IRC-1505 66TH AVE (49TH ST - 69TH ST)
FM 436379-1-54-01 & 436379-1-54-02
PAY APP NO 1505-49 FINAL
6/1/2025 - 6/6/2025

				SCHEDULED VALUE		PREVIOUS APPLICATION		THIS PERIOD		TOTAL COMPLETED		%	MATERIALS	BALANCE TO FINISH	
Item No.	Description	UNIT	QTY	Unit Price	Amount	QUANTITY	Amount	QUANTITY	Amount	QUANTITY	Amount		STORED	QUANTITY	Amount
320 - 1B 61st B	415-1-9 - REINFORCING STEEL - APPROACH SLAB	LB	20,400.00	2.00	40,800.00	20,400.00	40,800.00		0.00	20,400.00	40,800.00	100.00%		0.00	0.00
321 - 1B 61st B	450-3-14 - PRESTRESSED SLAB UNITS, WIDTH 48", THICKNESS 18"	LF	40.00	368.00	14,720.00	40.00	14,720.00		0.00	40.00	14,720.00	100.00%		0.00	0.00
322 - 1B 61st B	450-3-24 - PRESTRESSED SLAB UNITS, WIDTH 60", THICKNESS 18"	LF	515.00	368.00	189,520.00	515.00	189,520.00		0.00	515.00	189,520.00	100.00%		0.00	0.00
323 - 1B 61st B	455-34-3 - PRESTRESSED CONCRETE PILING, 18" SQ	LF	1,560.00	37.00	57,720.00	1,560.00	57,720.00		0.00	1,560.00	57,720.00	100.00%		0.00	0.00
324 - 1B 61st B	455-143-3 - TEST PILES-PRESTRESSED CONCRETE, 18" SQ	LF	150.00	525.00	78,750.00	150.00	78,750.00		0.00	150.00	78,750.00	100.00%		0.00	0.00
325 - 1B 61st B	458-1-11 - BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	LF	138.00	53.00	7,314.00	138.00	7,314.00		0.00	138.00	7,314.00	100.00%		0.00	0.00
326 - 1B 61st B	521-5-1 - CONCRETE TRAFFIC RAILING-BRIDGE, 32" F-SHAPE	LF	82.00	105.00	8,610.00	82.00	8,610.00		0.00	82.00	8,610.00	100.00%		0.00	0.00
327 - 1B 61st B	521-5-5 - CONCRETE TRAFFIC RAILING-BRIDGE, 42" VERTICAL FACE	LF	78.00	105.00	8,190.00	78.00	8,190.00		0.00	78.00	8,190.00	100.00%		0.00	0.00
328 - 1B 65th B	110-3A - REMOVAL OF EXISTING STUCTURES/BRIDGE	SF	960.00	131.00	125,760.00	960.00	125,760.00		0.00	960.00	125,760.00	100.00%		0.00	0.00
329 - 1B 65th B	400-2-4A - CONCRETE CLASS II, SUPERSTRUCTURE	CY	9.00	1,260.00	11,340.00	9.00	11,340.00		0.00	9.00	11,340.00	100.00%		0.00	0.00
330 - 1B 65th B	400-2-5A - CONCRETE CLASS II, SUBSTRUCTURE	CY	136.00	1,260.00	171,360.00	136.00	171,360.00		0.00	136.00	171,360.00	100.00%		0.00	0.00
331 - 1B 65th B	400-2-10A - CONCRETE CLASS II, APPROACH SLABS	CY	99.00	368.00	36,432.00	99.00	36,432.00		0.00	99.00	36,432.00	100.00%		0.00	0.00
332 - 1B 65th B	400-4-4A - CONCRETE CLASS IV, SUPERSTRUCTURE	CY	23.00	1,365.00	31,395.00	23.00	31,395.00		0.00	23.00	31,395.00	100.00%		0.00	0.00
333 - 1B 65th B	400-148A - PLAIN NEOPRENE BEARING PADS	CF	1.70	1,050.00	1,785.00	1.70	1,785.00		0.00	1.70	1,785.00	100.00%		0.00	0.00
334 - 1B 65th B	415-1-4A - REINFORCING STEEL - BRIDGE SUPERSTRUCTURE	LB	7,390.00	1.50	11,085.00	7,390.00	11,085.00		0.00	7,390.00	11,085.00	100.00%		0.00	0.00
335 - 1B 65th B	415-1-5A - REINFORCING STEEL - BRIDGE SUBSTRUCTURE	LB	9,520.00	1.50	14,280.00	9,520.00	14,280.00		0.00	9,520.00	14,280.00	100.00%		0.00	0.00
336 - 1B 65th B	415-1-9A - REINFORCING STEEL - APPROACH SLAB	LB	20,400.00	1.50	30,600.00	20,400.00	30,600.00		0.00	20,400.00	30,600.00	100.00%		0.00	0.00
337 - 1B 65th B	450-3-14A - PRESTRESSED SLAB UNITS, WIDTH 48", THICKNESS 18"	LF	40.00	368.00	14,720.00	40.00	14,720.00		0.00	40.00	14,720.00	100.00%		0.00	0.00
338 - 1B 65th B	450-3-24A - PRESTRESSED SLAB UNITS, WIDTH 60", THICKNESS 18"	LF	515.00	368.00	189,520.00	515.00	189,520.00		0.00	515.00	189,520.00	100.00%		0.00	0.00
339 - 1B 65th B	455-34-3A - PRESTRESSED CONCRETE PILING, 18" SQ	LF	1,560.00	37.00	57,720.00	1,352.00	50,024.00		0.00	1,352.00	50,024.00	86.67%		208.00	7,696.00
340 - 1B 65th B	455-143-3A - TEST PILES-PRESTRESSED CONCRETE, 18" SQ	LF	150.00	420.00	63,000.00	150.00	63,000.00		0.00	150.00	63,000.00	100.00%		0.00	0.00
341 - 1B 65th B	458-1-11A - BRIDGE DECK EXPANSION JOINT, NEW CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD	LF	138.00	53.00	7,314.00	138.00	7,314.00		0.00	138.00	7,314.00	100.00%		0.00	0.00
342 - 1B 65th B	521-5-1A - CONCRETE TRAFFIC RAILING-BRIDGE, 32" F-SHAPE	LF	82.00	105.00	8,610.00	82.00	8,610.00		0.00	82.00	8,610.00	100.00%		0.00	0.00
343 - 1B 65th B	521-5-5A - CONCRETE TRAFFIC RAILING-BRIDGE, 42" VERTICAL FACE	LF	78.00	105.00	8,190.00	78.00	8,190.00		0.00	78.00	8,190.00	100.00%		0.00	0.00
CHANGE ORDER 1	NORTH RELIEF CANAL BRIDGE *	LS	1.00	2,370,915.00	2,370,915.00	1.000	2,370,915.00		0.00	1.00	2,370,915.00	100.00%		0.00	0.00
CHANGE ORDER 2	53RD STREET BRIDGE*	LS	1.00	1,867,717.85	1,867,717.85	1.00000000000	1,867,717.85		0.00	1.00000000000	1,867,717.85	100.00%		0.00	0.00
CO3 101-1	MOBILIZATION/DEMOBILZATION	LS	1.00	65,680.00	65,680.00	1.00	65,680.00		0.00	1.00	65,680.00	100.00%		0.00	0.00
CO-3 102-1	MOT	LS	1.00	16,249.00	16,249.00	1.00	16,249.00		0.00	1.00	16,249.00	100.00%		0.00	0.00
CO-3 110-1-1	CLEARING & GRUBBING	LS	1.00	3,450.00	3,450.00	1.00	3,450.00		0.00	1.00	3,450.00	100.00%		0.00	0.00

IRC-1505 66TH AVE (49TH ST - 69TH ST)
FM 436379-1-54-01 & 436379-1-54-02
PAY APP NO 1505-49 FINAL
6/1/2025 - 6/6/2025

				SCHEDULED VALUE		PREVIOUS APPLICATION		THIS PERIOD		TOTAL COMPLETED		%	MATERIALS	BALANCE TO FINISH	
Item No.	Description	UNIT	QTY	Unit Price	Amount	QUANTITY	Amount	QUANTITY	Amount	QUANTITY	Amount		STORED	QUANTITY	Amount
CO-3 630-2-11	CONDUIT (SIGNAL) (F & I) (UNDERGROUND)	LF	236.00	58.80	13,876.80	236.00	13,876.80		0.00	236.00	13,876.80	100.00%		0.00	0.00
CO-3 630-2-12	2" CONDUIT-SIGNALS (F & I) (UNDER PAVEMENT) (DIRECTIONAL BORE) (5 RUNS)	LF	300.00	58.80	17,640.00	300.00	17,640.00		0.00	300.00	17,640.00	100.00%		0.00	0.00
CO-3 630-2-12A	2" CONDUIT-SIGNALS (F & I) (UNDER PAVEMENT) (DIRECTIONAL BORE) (1 RUN)	LF	220.00	58.80	12,936.00	220.00	12,936.00		0.00	220.00	12,936.00	100.00%		0.00	0.00
CO-3 630-2-12B	2" CONDUIT-SIGNALS (F & I) (UNDER PAVEMENT) (DIRECTIONAL BORE) (6 RUNS)	LF	150.00	58.80	8,820.00	150.00	8,820.00		0.00	150.00	8,820.00	100.00%		0.00	0.00
CO-3 632-7-1	SIGNAL CABLE (F & I)	PI	1.00	17,325.00	17,325.00	1.00	17,325.00		0.00	1.00	17,325.00	100.00%		0.00	0.00
CO-3 633-2-31	FIBER OPTIC CONNECTION (INSTALL) (SPLICE)	EA	1.00	55.34	55.34	1.00	55.34		0.00	1.00	55.34	100.00%		0.00	0.00
CO-3 633-3-11	FIBER OPTIC CONNECTION HARDWARE (F & I) (SPLICE ENCLOSURE)	EA	12.00	1,627.50	19,530.00	12.00	19,530.00		0.00	12.00	19,530.00	100.00%		0.00	0.00
CO-3 633-3-15	FIBER OPTIC CONNECTION HARDWARE (F & I) (PATCH PANEL, PRETERMINATED)	EA	1.00	1,811.25	1,811.25	1.00	1,811.25		0.00	1.00	1,811.25	100.00%		0.00	0.00
CO-3 635-2-11	PULL & SPLICE BOX (F & I) (SIGNAL)	EA	22.00	1,680.00	36,960.00	23.00	38,640.00		0.00	23.00	38,640.00	104.55%		-1.00	-1,680.00
CO-3 635-2-12	PULL & SPLICE BOX (F & I) (SIGNAL) (24 x 36)	EA	1.00	2,630.25	2,630.25	0.00	0.00		0.00	0.00	0.00	0.00%		1.00	2,630.25
CO-3 639-1-122	ELECTRICAL POWER SOURCE (F & I) (UNDERGROUND)	AS	1.00	3,843.00	3,843.00	1.00	3,843.00		0.00	1.00	3,843.00	100.00%		0.00	0.00
CO-3 639-2-1	ELECTRICAL SERVICE WIRE (F & I)	LF	300.00	6.72	2,016.00	300.00	2,016.00		0.00	300.00	2,016.00	100.00%		0.00	0.00
CO-3 639-3-11	ELECTRICAL SERVICE DISCONNECT (F & I) (POLE)	EA	1.00	2,499.00	2,499.00	1.00	2,499.00		0.00	1.00	2,499.00	100.00%		0.00	0.00
CO-3 641-2-12	PRE-STRESSED CONCRETE POLE (F & I) (TYPE P-II SERVICE POLE)	EA	1.00	2,719.50	2,719.50	1.00	2,719.50		0.00	1.00	2,719.50	100.00%		0.00	0.00
CO-3 646-1-11	ALUMINUM SIGNAL POLES (F & I) (PEDESTAL)	EA	4.00	2,257.50	9,030.00	4.00	9,030.00		0.00	4.00	9,030.00	100.00%		0.00	0.00
CO-3 649-21-10	STEEL MAST ARM (F & I) (WS-170) (SINGLE ARM) (60')	EA	2.00	82,950.00	165,900.00	2.00	165,900.00		0.00	2.00	165,900.00	100.00%		0.00	0.00
CO-3 649-21-15	STEEL MAST ARM (F & I) (WS-170) (SINGLE ARM) (70')	EA	2.00	89,250.00	178,500.00	2.00	178,500.00		0.00	2.00	178,500.00	100.00%		0.00	0.00
CO-3 650-1-14	TRAFFIC SIGNAL (F & I) (ALUMINUM) (3-SECT) (1 WAY)	AS	8.00	1,722.00	13,776.00	8.00	13,776.00		0.00	8.00	13,776.00	100.00%		0.00	0.00
CO-3 650-1-16	TRAFFIC SIGNAL (F & I) (ALUMINUM) (4-SECT) (1 WAY)	AS	4.00	2,472.75	9,891.00	4.00	9,891.00		0.00	4.00	9,891.00	100.00%		0.00	0.00
CO-3 653-1-11	PEDESTRIAN SIGNAL (F & I) (LED COUNTDOWN) (1 WAY)	AS	4.00	924.00	3,696.00	4.00	3,696.00		0.00	4.00	3,696.00	100.00%		0.00	0.00
CO-3 660-4-11	VIDEO DETECTION SYSTEM (F & I) (CABINET)	EA	8.00	7,491.75	59,934.00	8.00	59,934.00		0.00	8.00	59,934.00	100.00%		0.00	0.00
CO-3 660-4-12	VIDEO DETECTION SYSTEM (F & I) (ABOVE GROUND EQUIPMENT)	EA	4.00	11,586.75	46,347.00	4.00	46,347.00		0.00	4.00	46,347.00	100.00%		0.00	0.00
CO-3 665-1-11	PEDESTRIAN DETECTOR (PUSH BUTTON) (F & I) (STANDARD)	EA	4.00	220.50	882.00	4.00	882.00		0.00	4.00	882.00	100.00%		0.00	0.00
CO-3 670-5-110	TRAFFIC CONTROLLER ASSEMBLY (F & I) (NEMA)	AS	1.00	50,610.00	50,610.00	1.00	50,610.00		0.00	1.00	50,610.00	100.00%		0.00	0.00
CO-3 682-1-133	CCTV CAMERA (F & I) (DOME PTZ, NON-PRESSURIZED) (IP, HIGH DEFINITION)	EA	1.00	9,712.50	9,712.50	1.00	9,712.50		0.00	1.00	9,712.50	100.00%		0.00	0.00
CO-3 684-1-1	MANAGED FIELD ETHERNET SWITCH, LAYER 2 (F & I)	EA	1.00	6,825.00	6,825.00	1.00	6,825.00		0.00	1.00	6,825.00	100.00%		0.00	0.00
CO-3 700-1-60	SINGLE POST SIGN (REMOVE)	AS	2.00	131.25	262.50	2.00	262.50		0.00	2.00	262.50	100.00%		0.00	0.00
CO-3 700-5-22	INTERNALLY ILLUMINATED SIGN (F & I) (OVERHEAD) (12-18 SF)	EA	4.00	4,410.00	17,640.00	4.00	17,640.00		0.00	4.00	17,640.00	100.00%		0.00	0.00
CO-3 715-5-31	LUMINAIRE AND BRACKET ARM (F & I)	EA	4.00	3,307.50	13,230.00	4.00	13,230.00		0.00	4.00	13,230.00	100.00%		0.00	0.00

IRC-1505 66TH AVE (49TH ST - 69TH ST)
FM 436379-1-54-01 & 436379-1-54-02
PAY APP NO 1505-49 FINAL
6/1/2025 - 6/6/2025

				SCHEDULED VALUE		PREVIOUS APPLICATION		THIS PERIOD		TOTAL COMPLETED		%	MATERIALS	BALANCE TO FINISH	
Item No.	Description	UNIT	QTY	Unit Price	Amount	QUANTITY	Amount	QUANTITY	Amount	QUANTITY	Amount		STORED	QUANTITY	Amount
	MISCELLANEOUS	SUB TOTAL			30,782,012.34		30,121,690.62		0.00		30,121,690.62		0.00		660,321.72
344-FA	FORCE ACCOUNT	LS	1	3,500,000.00	3,500,000.00	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	1.00	
WCD003	INCREASE FORCE ACCOUNT FOR OVERRUN/UNDERRUN OF SIGNZALIZATION PAY ITEMS	LS	1	17,300.00	17,300.00										
WCD004	INCREASE FORCE ACCOUNT FOR ASPHALT PAVEMENT DESIGN TYPICAL SECTION PHASE 1A	LS	1	29,920.00	29,920.00										
	FORCE ACCOUNT NET				1,006,391.29										
WCD003	Overrun Underrun Pay Items 649 (Signal Mast Arms) Phase 1B Plan Rev 1	LS	1	-17,300.00	-17,300.00	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	1.00	-17,300.00
WCD004	ASPHALT PAVEMENT DESIGN TYPICAL SECTION PHASE 1A	LS	1	-29,920.00	-29,920.00	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	1.00	-29,920.00
WCD006	MOB & DEMOB CLEARING & GRUBBING	LS	1	12,600.00	12,600.00	1.00	12,600.00		0.00	1.00	12,600.00	100.00%	0.00	0.00	0.00
WCD007	MANHOLE INCREASE	LS	1	2,665.16	2,665.16	1.00	2,665.16		0.00	1.00	2,665.16	100.00%	0.00	0.00	0.00
WCD008	MANHOLE INCREASE	LS	1	5,560.54	5,560.54	1.00	5,560.54		0.00	1.00	5,560.54	100.00%	0.00	0.00	0.00
WCD009	66" RCP EXTRA - FDOT NON	LS	1	18,084.80	18,084.80	1.00	18,084.80		0.00	1.00	18,084.80	100.00%	0.00	0.00	0.00
WCD010	RESET TOP OF INLET S-305	LS	1	3,960.42	3,960.42	1.00	3,960.42		0.00	1.00	3,960.42	100.00%	0.00	0.00	0.00
WCD011	RESET INLET S-1011A	LS	1	1,797.21	1,797.21	1.00	1,797.21		0.00	1.00	1,797.21	100.00%	0.00	0.00	0.00
WCD012 021-1A ROAD	0425 1 351 INLETS, CURB, TYPE P-5, <10' FDOT NON-PART	EA	4	5,187.00	20,748.00	4.00	20,748.00		0.00	4.00	20,748.00	100.00%	0.00	0.00	0.00
WCD012 025-1A ROAD	0425 1 521 INLETS, DITCH BOT, TYPE C <10" FDOT NON PART	EA	-1	3,455.00	-3,455.00	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	-1.00	-3,455.00
WCD012 026-1A ROAD	0425 2 41 MANHOLES, P-7, <10', FDOT NON PART	EA	1	4,760.00	4,760.00	1.00	4,760.00		0.00	1.00	4,760.00	100.00%	0.00	0.00	0.00
WCD012 033-1A ROAD	0430 175 118 PIPE CULVERT, RCP, ROUND, 18" S/CD FDOT NON-PARTICIPATING	LF	253	86.00	21,758.00	253.00	21,758.00		0.00	253.00	21,758.00	100.00%	0.00	0.00	0.00
WCD012 035-1A ROAD	0430 175 124 PIPE CULVERT, RCP, ROUND, 24" S/CD FDOT NON-PARTICIPATING	LF	59	102.00	6,018.00	59.00	6,018.00		0.00	59.00	6,018.00	100.00%	0.00	0.00	0.00
WCD012 045-1A ROAD	0430 175 172 - PIPE CULVERT RCP, ROUND, 72" S/CD	LF	16	870.00	13,920.00	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	16.00	13,920.00
WCD012 NEW ITEM NO 1	0425 1 46 5 INLETS, CURB, TYPE J-6, PARTIAL FDOT NON-PART	EA	1	4,875.00	4,875.00	1.00	4,875.00		0.00	1.00	4,875.00	100.00%	0.00	0.00	0.00
WCD012 NEW ITEM NO 2	0425 1551 18 INLET TYPE E <10' FDOT NON-PARTICIPATING	EA	5	5,324.28	26,621.40	5.00	26,621.40		0.00	5.00	26,621.40	100.00%	0.00	0.00	0.00
WCD013	REPLACE HEADWALL W/TYPE C DBI - NON PART	LS	1	6,372.06	6,372.06	1.00	6,372.06		0.00	1.00	6,372.06	100.00%	0.00	0.00	0.00
WCD014 195-1B ROAD	425-1-521 INLETS (DT BOT) (TYPE C) (<10') FDOT NON-PART	EA	5	3,200.00	16,000.00	5.00	16,000.00		0.00	5.00	16,000.00	100.00%	0.00	0.00	0.00
WCD014 197-1B ROAD	425-531 INLETS (DT BOT) (TYPE C MOD) (<10') FDOT NON PART	EA	2	3,250.00	6,500.00	2.00	6,500.00		0.00	2.00	6,500.00	100.00%	0.00	0.00	0.00
WCD014 198-1B ROAD	425-1-541 INLETS (DT BOT) (TYPE D) (<10') FDOT NON-PART	EA	4	3,950.00	15,800.00	4.00	15,800.00		0.00	4.00	15,800.00	100.00%	0.00	0.00	0.00
WCD014 199-1B ROAD	425-1-541A INLETS (DT BOT) (TYPE D) (<10') FDOT NON-PART	EA	-5	6,400.00	-32,000.00	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	-5.00	-32,000.00
WCD014 205-1B ROAD	425-2-61 MANHOLES (P-8)(<10) FDOT NON-PART	EA	2	4,600.00	9,200.00	2.00	9,200.00		0.00	2.00	9,200.00	100.00%	0.00	0.00	0.00
WCD014 207-1B ROAD	425-2-72 MANHOLES (J-7) (>10') FDOT NON-PART	LF	1	13,500.00	13,500.00	1.00	13,500.00		0.00	1.00	13,500.00	100.00%	0.00	0.00	0.00
WCD014 208-1B ROAD	430-175-115 PIPE CULVERT (RCP) (ROUND) (15"SS) FDOT NON	EA	65	59.00	3,835.00	65.00	3,835.00		0.00	65.00	3,835.00	100.00%	0.00	0.00	0.00
WCD014 227-1B ROAD	430-982-123 MITERED END SECTION (CONC) (15"CD) FDOT NON PARTICIPATING	EA	1	1,417.00	1,417.00	1.00	1,417.00		0.00	1.00	1,417.00	100.00%	0.00	0.00	0.00

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6/1/2025 - 6/6/2025

				SCHEDULED VALUE		PREVIOUS APPLICATION		THIS PERIOD		TOTAL COMPLETED		%	MATERIALS	BALANCE TO FINISH	
Item No.	Description	UNIT	QTY	Unit Price	Amount	QUANTITY	Amount	QUANTITY	Amount	QUANTITY	Amount		STORED	QUANTITY	Amount
WCD015	PRICE ADJ BITUMINOUS MAT'L FDOT PARTICIPATING	LS	1	20,839.92	20,839.92	1.00	20,839.92		0.00	1.00	20,839.92	100.00%	0.00	0.00	0.00
WCD016 173-1B ROAD	120-1 REGULAR EXCAVATION - FDOT NON-PART	CY	890	3.50	3,115.00	890.00	3,115.00		0.00	890.00	3,115.00	100.00%	0.00	0.00	0.00
WCD016 175-1B ROAD	120-5 CHANNEL EXCAVATION	CY	-890	3.50	-3,115.00	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	-890.00	-3,115.00
WCD016 NEW PAY ITEM	LUMP SUM LABOR & EQUIP INSTALL TOE OF EACH PANEL ADD'L 1 FT BELOW CANAL BOTTOM	LS	1	42,971.44	42,971.44	1.00	42,971.44		0.00	1.00	42,971.44	100.00%	0.00	0.00	0.00
WCD016 314 -1B 61ST B	400-2-5 CONCRETE CALSS II, SUBSTRUCTURE	LB	1	1,260.00	1,260.00	1.00	1,260.00		0.00	1.00	1,260.00	100.00%	0.00	0.00	0.00
WCD016 319 -1B 61ST B	415-1-5 REINFORCING STEEL - BRIDGE SUBSTRUCTURE	LS	8,064	2.00	16,128.00	8,064.00	16,128.00		0.00	8,064.00	16,128.00	100.00%	0.00	0.00	0.00
WCD016 330-1B 65TH B	400-2-5A CONCRETE CLASS II, SUBSTRUCTURE	CY	1	1,260.00	1,260.00	1.00	1,260.00		0.00	1.00	1,260.00	100.00%	0.00	0.00	0.00
WCD016 335-1B 65TH B	415-1-5A REINFORCING STEEL - BRIDGE SUBSTRUCTURE	LB	8,064	1.50	12,096.00	8,064.00	12,096.00		0.00	8,064.00	12,096.00	100.00%	0.00	0.00	0.00
WCD017	RESET DRAINAGE STR SS-311A-FDOT NON PART	LS	1	3,745.34	3,745.34	1.00	3,745.34		0.00	1.00	3,745.34	100.00%	0.00	0.00	0.00
WCD018	ADJ FOR BITUMINOUS MAT'L 7/1/2022 - 12/31/2022 FDOT PART	LS	1	54,868.71	54,868.71	1.00	54,868.71		0.00	1.00	54,868.71	100.00%	0.00	0.00	0.00
WCD019 261-1B S&M	700-2-12 MULTI-POST SIGN (F&I) (12-20SF) FDOT NON-PART	EA	2	4,400.00	8,800.00	2.00	8,800.00		0.00	2.00	8,800.00	100.00%	0.00	0.00	0.00
WCD020	FURNISH & INSTALL TWO LARGER PULL BOXES (17"X30") AT 57TH & 69TH - FDOT NON-PARTICIPATING	LS	1	2,070.00	2,070.00	1.00	2,070.00		0.00	1.00	2,070.00	100.00%	0.00	0.00	0.00
WCD022	MODIFICATIONS DUE TO PROJECT LIMIT CHGS - FDOT NON-PARTICIPATING	LS	1	-12,987.02	-12,987.02	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	1.00	-12,987.02
WCD023 014-1A ROAD	0286-1 TURNOUT CONSTRUCTION FDOT NON PARTICIPATING	SY	-619	26.00	-16,094.00	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	-619.00	-16,094.00
WCD023 015-1A ROAD	0286-2 TURNOUT CONSTRUCTION - FDOT NON PARTICIPATING	TN	-135	150.00	-20,250.00	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	-135.00	-20,250.00
WCD023 054-1A ROAD	0522-2 SIDEWALK CONCRETE 6" THICK FDOT NON PARTICPATING	SY	2,390	38.25	91,428.21	2,390.28	91,428.21		0.00	2,390.28	91,428.21	100.00%	0.00	0.00	0.00
WCD023 179-1B ROAD	286-1 TURNOUT CONSTRUCTION FDOT NON PARTICIPATING	SY	-2,320.00	26.00	-60,320.00	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	-2,320.00	-60,320.00
WCD023 181-1B ROAD	334-1-13 SUPERPAVE ASPHALT CONCRETE (SP-12.5) (TRAFFIC C) (2") FDOT NON PARTICPATING	TN	-255	91.00	-23,223.20	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	-255.20	-23,223.20
WCD023 235-1B ROAD	0522-2 SIDEWALK CONCRETE, 6" THICK FDOT NON PARTICIPATING	SYS	2,095.9	38.25	80,168.94	2,095.92	80,168.94		0.00	2,095.92	80,168.94	100.00%	0.00	0.00	0.00
WCD024 060-1A ROAD	0536-73 GUARDRAIL REMOVEL - FDOT NON PARTICIPATING	EA	1,176	5.00	5,880.00	1,176.00	5,880.00		0.00	1,176.00	5,880.00	100.00%	0.00	0.00	0.00
WCD025	ADJ FOR BITUMINOUS MAT'L 1/1/2023 - 3/31/2023 FDOT PART	LS	1	10,951.86	10,951.86	1.00	10,951.86		0.00	1.00	10,951.86	100.00%	0.00	0.00	0.00
WCD026	VOID														
WCD027	ABANDON EXISTING WELL AT STA 392+24,16' RT (65TH ST INTERSECTION) FDOT NON-PARTICIPATING	LS	1	7,568.45	7,568.45	1.00	7,568.45		0.00	1.00	7,568.45	100.00%	0.00	0.00	0.00
WCD028	PERFORM THERMAL INTEGRITY PROFILING (TIP) TESTING OF DRILLED SHAFT #4 AT THE SW CORNER OF 57TH ST & 66TH AVE	LS	1	2,083.73	2,083.73	1.00	2,083.73		0.00	1.00	2,083.73	100.00%	0.00	0.00	0.00
WCD029	INCORPORATE PLAN REVISION #19 BRIDGE WHICH DECREASED THE WIDTH OF THE CORNER ABUTMENT PANELS @ 61ST & 65TH STREET BRIDGES	LS	1	11,598.37	11,598.37	1.00	11,598.37		0.00	1.00	11,598.37	100.00%	0.00	0.00	0.00
WCD030	REIMBURSEMENT OF IDLE EQUIPMENT AT 61ST ST BRIDGE WHILE RECASTING 4 NEW CORNER PANELS	LS	1	49,699.20	49,699.20	1.00	49,699.20		0.00	1.00	49,699.20	100.00%	0.00	0.00	0.00
WCD031	RELOCATE PREVIOUSLY PLACED DRAINAGE STRUCTURE SS-329 AND 32 LF 18" RCP AT ST 206+80	LS	1	3,686.93	3,686.93	1.00	3,686.93		0.00	1.00	3,686.93	100.00%	0.00	0.00	0.00
WCD032	REGRADE ALONG 66TH AVE BETWEEN STA 329+00 AND 338+00 TO ADD A SWALE DITCH AND INSTALL ADDED DBI	LS	1	27,928.96	27,928.96	1.00	27,928.96		0.00	1.00	27,928.96	100.00%	0.00	0.00	0.00

IRC-1505 66TH AVE (49TH ST - 69TH ST)
FM 436379-1-54-01 & 436379-1-54-02
PAY APP NO 1505-49 FINAL
6/1/2025 - 6/6/2025

				SCHEDULED VALUE		PREVIOUS APPLICATION		THIS PERIOD		TOTAL COMPLETED		%	MATERIALS	BALANCE TO FINISH	
Item No.	Description	UNIT	QTY	Unit Price	Amount	QUANTITY	Amount	QUANTITY	Amount	QUANTITY	Amount		STORED	QUANTITY	Amount
WCD033	RE-GRADE TO REVISED EP ELEVATION IN PLAN REVISION 7, SHEET NO. 37	LS	1	4,087.99	4,087.99	1.00	4,087.99		0.00	1.00	4,087.99	100.00%	0.00	0.00	0.00
WCD034	HURRICANE PREPAREDNESS FOR TROPICAL STORM NICOLE	LS	1	2,590.13	2,590.13	1.00	2,590.13		0.00	1.00	2,590.13	100.00%	0.00	0.00	0.00
WCD035	ADJ FOR BITUMINOUS MAT'L 4/1/0223 TO 6/30/2023 FDOT PART	LS	1	10,792.62	10,792.62	1.00	10,792.62		0.00	1.00	10,792.62	100.00%	0.00	0.00	0.00
WCD036	EXTEND THE LIMITS OF THE DITCH LINING AT THE NR CANAL BRIDGE FROM 25' OUTSIDE THE BRIDGE EASTWARD	LS	1	55,767.85	55,767.85	1.00	55,767.85		0.00	1.00	55,767.85	100.00%	0.00	0.00	0.00
WCD038	ADJ FOR BITUMINOUS MAT'L 7/1/2023- 9/30/2023	LS	1	25,488.57	25,488.57	1.00	25,488.57		0.00	1.00	25,488.57	100.00%	0.00	0.00	0.00
WCD039	DELIVERY OF DRAINAGE STRUCTURES S-857 & EX-1 TO COUNTY MAINTENANCE YARD	LS	1	6,846.44	6,846.44	1.00	6,846.44		0.00	1.00	6,846.44	100.00%	0.00	0.00	0.00
WCD040	6" GRANULAR SUBBASE IN LIEU OF 12" TYPE B STABILIZATOIN FOR 300 LF 53RD ST WEST	LS	1	5,046.28	5,046.28	1.00	5,046.28		0.00	1.00	5,046.28	100.00%	0.00	0.00	0.00
WCD041	CONSTRUCT CURVED BARRIER WALL TO THE SW QUADRANT OF 53RD ST BRIDGE PER PLAN REV #7	LS	1	90,816.88	90,816.88	1.00	90,816.88		0.00	1.00	90,816.88	100.00%	0.00	0.00	0.00
WCD042	CONSTRUCT UTILITY PIPE CRADLES AS SHOWN IN EXHIBIT A	LS	1	20,794.56	20,794.56	1.00	20,794.56		0.00	1.00	20,794.56	100.00%	0.00	0.00	0.00
WCD043	CONSTRUCT CURVED BARRIER WALL TO SW QUADRANT OF 57TH ST BRIDGE PER PLAN REV #15	LS	1	105,167.31	105,167.31	1.00	105,167.31		0.00	1.00	105,167.31	100.00%	0.00	0.00	0.00
WCD044	CONSTRUCT CURVED BARRIER WALL TO NW & SW QUADRANTS OF BRIDGE AT 61ST & 65TH STREETS	LS	1	322,502.83	322,502.83	1.00	322,502.83		0.00	1.00	322,502.83	100.00%	0.00	0.00	0.00
WCD045	067 - 1A Road 0570 1 1 - PERFORMANCE TURF, SOD 1 - BAHIA	SY	14,680	3.00	44,040.00	14,680.00	44,040.00		0.00	14,680.00	44,040.00	100.00%	0.00	0.00	0.00
WCD045	068 - 1A Road 0570 1 2 - Turf, St Augustine/Floratam	SY	-14,680	4.50	-66,060.00				0.00						
WCD045	251 - 1B Road 570-1-2A - PERFORMANCE TURF (SOD) (BAHIA)	SY	16,355	3.00	49,065.00	16,355.00	49,065.00		0.00	16,355.00	49,065.00	100.00%	0.00	0.00	0.00
WCD045	252 - 1B Road 0570 1 2 - Turf, St Augustine/Floratam	SY	-16,355	4.50	-73,597.50				0.00						
WCD046	ADJ FOR BITUMINOUS MAT'L 6/1 - 6/30 THAT WAS LEFT OFF WCD035	LS	1	1,774.40	1,774.40	1.00	1,774.40		0.00	1.00	1,774.40	100.00%	0.00	0.00	0.00
WCD047	PERFORM THERMAL INTEGRITY PROFILING (TIP) TESTING OF DRILLED SHAFT B AT 53RD ST INTERSECTION	LS	1	2,607.41	2,607.41	1.00	2,607.41		0.00	1.00	2,607.41	100.00%	0.00	0.00	0.00
WCD048	PLACE 6" GRANULAR SUBBASE IN LIEU OF 12" TYPE B STABILIZATION FROM STA 185+00 TO 195+00 AND STA0195+00 TO 200+00 ON 69TH ST WEST (ABOUT 6,667 SY)	LS	1	22,195.81	22,195.81	1.00	22,195.81		0.00	1.00	22,195.81	100.00%	0.00	0.00	0.00
WCD049	PLACE 6" GRANULAR SUBBASE IN LIEU OF 12" TYPE B STABILIZATION FROM STA 208+66 TO 211+66 (AVG WIDTH 32') ON 65TH STREET	LS	1	6,379.05	6,379.05	1.00	6,379.05		0.00	1.00	6,379.05	100.00%	0.00	0.00	0.00
WCD050	CONSTRUCT AERIAL WATER MAIN CROSSING OVER NRC BRIDGE	LS	1	53,921.26	53,921.26	1.00	53,921.26		0.00	1.00	53,921.26	100.00%	0.00	0.00	0.00
WCD051	EXTEND THE HEIGHT OF SS-323 HEADWALL BY 3.8 FEET PER REVISION #24 PHASE 1B	LS	1	19,328.48	19,328.48	1.00	19,328.48		0.00	1.00	19,328.48	100.00%	0.00	0.00	0.00
WCD052	IMPLEMENT 53RD STREET BRIDGE PLAN REVISION #1 THAT REMOVED 36" SINGLE SLOPE TRAFFIC RAIL AND REPLACED W/9'-	LS	1	31,144.36	31,144.36	1.00	31,144.36		0.00	1.00	31,144.36	100.00%	0.00	0.00	0.00
WCD053	APPLY CLASS 5 APPLIED FINISH COATINGS PER SECTION 975 TO ROADWAY BARRIER WALLS	LS	1	9,628.13	9,628.13	1.00	9,628.13		0.00	1.00	9,628.13	100.00%	0.00	0.00	0.00
WCD054	REGRADE & RESET FORMS FOR WESTERN APPROACH SLAB AT 57TH ST BRIDGE IN RESPONSE TO RFI 74	LS	1	9,372.30	9,372.30	1.00	9,372.30		0.00	1.00	9,372.30	100.00%	0.00	0.00	0.00
WCD055	REVISE THE SWALE ON 61ST ST PER PLAN REV #22 TO COLLECT STORMWATER BETWEEN STA 205+00 & 208+00	LS	1	7,657.46	7,657.46	1.00	7,657.46		0.00	1.00	7,657.46	100.00%	0.00	0.00	0.00
WCD056	MODIFY S-1605 ON 57TH ST TO ACCOMMODATE HISTORIC DRAINAGE FORM FIELD TO THE NORTH	LS	1	5,487.98	5,487.98	1.00	5,487.98		0.00	1.00	5,487.98	100.00%	0.00	0.00	0.00
WCD057	HURRICANE PREPAREDNESS FOR HURRICANE IAN	LS	1	6,403.12	6,403.12	1.00	6,403.12		0.00	1.00	6,403.12	100.00%	0.00	0.00	0.00
WCD058	PLACE 6" GRANULAR SUBBASE IN LIEU OF 12" TYPE B STABILIZATION ALONG 53RD ST WEST (APPROX 5187 SY)	LS	1	58,532.89	58,532.89	1.00	58,532.89		0.00	1.00	58,532.89	100.00%	0.00	0.00	0.00

IRC-1505 66TH AVE (49TH ST - 69TH ST)
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				SCHEDULED VALUE		PREVIOUS APPLICATION		THIS PERIOD		TOTAL COMPLETED		%	MATERIALS	BALANCE TO FINISH	
Item No.	Description	UNIT	QTY	Unit Price	Amount	QUANTITY	Amount	QUANTITY	Amount	QUANTITY	Amount		STORED	QUANTITY	Amount
WCD059	ABANDON EXISTING WELL ON 65TH ST EAST (ST 311+30.8, 3.2' LT, TOP ELEV 19.55)	LS	1	10,222.88	10,222.88	1.00	10,222.88		0.00	1.00	10,222.88	100.00%	0.00	0.00	0.00
WCD060	REIMBURSEMENT RAW MATERIAL PRICE INCREASE FOR WCD023 (FEBRUARY 2021)	SY	4,486	20.55	92,191.41	4,486.20	92,191.41		0.00	4,486.20	92,191.41	100.00%	0.00	0.00	0.00
WCD061	ADJ FOR BITUMINOUS MAT'L - 1/2024 - 3/2024	LS	1	27,362.76	27,362.76	1.00	27,362.76		0.00	1.00	27,362.76	100.00%	0.00	0.00	0.00
WCD062	RESET DRAINAGE STR SS-216 INLET TOP	LS	1	3,451.15	3,451.15	1.00	3,451.15		0.00	1.00	3,451.15	100.00%	0.00	0.00	0.00
WCD063	CONSTRUCT 69TH ST WEST AS SHOWN IN PLAN REV 29	LS	1	51,357.05	51,357.05	1.00	51,357.05		0.00	1.00	51,357.05	100.00%	0.00	0.00	0.00
WCD064	ABANDON IN[PLACE & FILL PARTIALLY INSTALLED PIPE RUNS ON 69TH ST WEST W/NON-EXCAVATABLE FLOWABLE FILL	LS	1	20,218.94	20,218.94	1.00	20,218.94		0.00	1.00	20,218.94	100.00%	0.00	0.00	0.00
WCD065	ADJ FOR BITUMINOUS MAT'L 4/1/2024 - 6/30/20204	LS	1	84,970.01	84,970.01	1.00	84,970.01		0.00	1.00	84,970.01	100.00%	0.00	0.00	0.00
WCD066	REMOVE AND DISPOSE 2 DBIS AT APPROX STA297+53.50RT AND STA300+53RT	LS	1	23,565.17	23,565.17	1.00	23,565.17		0.00	1.00	23,565.17	100.00%	0.00	0.00	0.00
WCD067	REIMBURSE CONTRACTOR FOR GUARDRAIL PRICE INCREASE AND ADD'L 6 ITEM 536-8 EOR REVISION	LS	1	41,975.00	41,975.00	1.00	41,975.00		0.00	1.00	41,975.00	100.00%	0.00	0.00	0.00
WCD068	REIMBRUSEMENT TO IRC FOR COST OF RESOLUTION TESTING FOR 2 STABILIZING SUBGRADE SAMPLES WHERE VT RESULTS WERE USED FOR ACCEPTANCE	LS	1	-243.20	-243.20	1.00	-243.20		0.00	1.00	-243.20	100.00%	0.00	0.00	0.00
WCD069	REPLACE 1000' ROCK BASE WITH ASPHALT BASE FULL WIDTH LT ROADWAY FROM STA 367+10 TO STA 377+10	LS	1	417,155.16	417,155.16	1.00	417,155.16		0.00	1.00	417,155.16	100.00%	0.00	0.00	0.00
WCD070	DIRECTIONAL BORE UNDER SOUTHBOUND 66TH AVE AND INSTALL A 2" CONDUIT TO PASS THE ELECTRIC WIRES FROM WEST SIDE WHERE FPL POWER AVAILABLE FOR IRRIGATION PUMPS	LS	1	5,453.38	5,453.38	1.00	5,453.38		0.00	1.00	5,453.38	100.00%	0.00	0.00	0.00
WCD071	RELOCATE DRAINAGE STRUCTURE SS-314 AND PERFORM ALL WORK ASSOCIATED WTH PLAN REVISION 32	LS	1	16,308.21	16,308.21	1.00	16,308.21		0.00	1.00	16,308.21	100.00%	0.00	0.00	0.00
WCD072	SILT FENCE	LS	1	6,768.81	6,768.81	1.00	6,768.81		0.00	1.00	6,768.81	100.00%	0.00	0.00	0.00
WCD073	F&I SIDEWALK PLATES AT THE OPEN JOINTS ON THE 53RD ST BRIDGE	LS	1	8,786.98	8,786.98	1.00	8,786.98		0.00	1.00	8,786.98	100.00%	0.00	0.00	0.00
WCD074	ADJ BID UNIT PRICE FOR BITUMINOUS MATERIAL JULY 1, 2024 - SEPT 30, 2024	LS	1	52,380.08	52,380.08	1.00	52,380.08		0.00	1.00	52,380.08	100.00%	0.00	0.00	0.00
WCD075	HURRICANE MILTON PREPAREDNESS MEASURES	LS	1	5,336.55	5,336.55	1.00	5,336.55		0.00	1.00	5,336.55	100.00%	0.00	0.00	0.00
WCD076	RELOCATE HEADWALL SS-220 AND REGRADE ADJACENT SWALE ALONG 65TH STREET EAST PER PLAN REV #28	LS	1	5,659.00	5,659.00	1.00	5,659.00		0.00	1.00	5,659.00	100.00%	0.00	0.00	0.00
WCD077	PROVIDE A 12" WIDE SLOT AT ELEVATION 20.85 (APPROX 4") ON THE EAST SIDE OF DRAINAGE STRUCTURE SS-329	LS	1	718.91	718.91	1.00	718.91		0.00	1.00	718.91	100.00%	0.00	0.00	0.00
WCD078	REIMBURSEMENT TO IRC FOR COST OF 1,799 LF OF PEDESTRIAN PIPE RAIL NOT INSTALLED ON PHASE 1A PORTION OF THE PROJECT	LS	1	-16,191.00	-16,191.00	1.00	-16,191.00		0.00	1.00	-16,191.00	100.00%	0.00	0.00	0.00
WCD079	F&I PEDESTRIAN HANDRAIL (PAY ITEM 515 1 2) AT FIVE LOCATIONS AND LENGTHS AS SHOWN ON WCD079 TOTAL 45 LF	LS	1	3,053.44	3,053.44	1.00	3,053.44		0.00	1.00	3,053.44	100.00%	0.00	0.00	0.00
WCD080	INCORPORATE FDOT DCE MEMO 22-03 FOR STEEL GUARDRAIL	LS	1	23,089.09	23,089.09	1.00	23,089.09		0.00	1.00	23,089.09	100.00%	0.00	0.00	0.00
WCD081	CREDIT TO COUNTY FOR REDUCTION IN MAST ARM LENGTHS OF SIGNALIZATION POLES AT 66TH AVE & 57TH St	LS	1	-11,283.00	-11,283.00	1.00	-11,283.00		0.00	1.00	-11,283.00	100.00%	0.00	0.00	0.00
WCD082	CONSTRUCT DRIVEWAY ON 57TH ST PER PLAN REV 16 AND ADD RADIUS CURBS AT DRIVEWAY ON 69TH ST	LS	1	10,190.36	10,190.36	1.00	10,190.36		0.00	1.00	10,190.36	100.00%	0.00	0.00	0.00
WCD083	REGRADE EMBANKMENT ON EAST SIDE OF NORTH RELIEF CANAL AT LATERAL A CANAL	LS	1	5,257.87	5,257.87	1.00	5,257.87		0.00	1.00	5,257.87	100.00%	0.00	0.00	0.00
WCD084	EXTEND PROPOSED FIBER OPTIC WORK FROM NW CORNER OF 66TH AVE AT 57TH ST TO STORM GROVE MIDDLE SCHOOL	LS	1	7,592.00	7,592.00	1.00	7,592.00		0.00	1.00	7,592.00	100.00%	0.00	0.00	0.00
WCD085	COMPENSATE CONTRACTOR FOR MATERIALS UNUSED IN MATERIAL DRAINAGE STRUCTURE S-412	LS	1	1,224.91	1,224.91	1.00	1,224.91		0.00	1.00	1,224.91	100.00%	0.00	0.00	0.00

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				SCHEDULED VALUE		PREVIOUS APPLICATION		THIS PERIOD		TOTAL COMPLETED		%	MATERIALS	BALANCE TO FINISH			
Item No.	Description	UNIT	QTY	Unit Price	Amount	QUANTITY	Amount	QUANTITY	Amount	QUANTITY	Amount		STORED	QUANTITY	Amount		
WCD086	ADJ BID UNIT PRICE FOR BITUMINOUS MATERIAL JULY 1, 2024 - SEPT 30, 2024	LS	1	62,926.92	62,926.92	1.00	62,926.92		0.00	1.00	62,926.92	100.00%	0.00	0.00	0.00		
WCD087	REIMBURSE IRC FOR RESOLUTION TESTING & DEFECTIVE ASPHALT	LS	1	-1,079.84	-1,079.84	1.00	-1,079.84		0.00	1.00	-1,079.84	100.00%	0.00	0.00	0.00		
WCD088	COMPENSATE CONTRACTOR FOR EXTENDED MOT & EROSION CONTROL 354 DAYS	LS	1	422,440.00	422,440.00	1.00	422,440.00		0.00	1.00	422,440.00	100.00%	0.00	0.00	0.00		
WCD089	34 DAY NONCOMPENSABLE TIME FOR FPL DELAYS	LS	1	0.00	0.00	1.00	0.00		0.00	1.00	0.00	#DIV/0!	0.00	0.00	0.00		
WCD090	FINAL FIBER OPTIC CONNECTION CHANGES	LS	1	22,468.72	22,468.72	1.00	22,468.72		0.00	1.00	22,468.72	100.00%	0.00	0.00	0.00		
WCD091	F&I DUAL 6" UNDERDRAIN/INFILTRATION SYSTEM CONNECTING TO STRUCTURE S-1508	LS	1	32,788.07	32,788.07	1.00	32,788.07		0.00	1.00	32,788.07	100.00%	0.00	0.00	0.00		
WCD092	ADD'L PATCH PANEL AND SPLICES TO NEW FIBER OPTIC NETWORK AT 57TH STREET	LS	1	3,243.16	3,243.16	1.00	3,243.16		0.00	1.00	3,243.16	100.00%	0.00	0.00	0.00		
WCD093	ADDITIONAL THERMOPLASTIC STRIPING FOR PH1A NOT INCLUDED ON TABULATION OF QUANTITIES	LS	1	6,864.00	6,864.00	1.00	6,864.00		0.00	1.00	6,864.00	100.00%	0.00	0.00	0.00		
WCD095	ADJUST THE ROADWAY SHOULDER ELEVATION TO MATCH CURRENT ELEVATION OF ROADWAY ON 65TH STREET WEST FROM STA 182+20 TO 184+20	LS	1	4,959.22	4,959.22	1.00	4,959.22		0.00	1.00	4,959.22	100.00%	0.00	0.00	0.00		
WCD097	ASPHALT PAY QUANTITY ADJUSTMENT (PAY ITEM 337 7 82) LIMIT TO MAX OF 105% OF THE SPREAD RATE	LS	1	-203,612.50	-203,612.50	0.00	0.00	1.00	-203,612.50	1.00	-203,612.50	100.00%	0.00	0.00	0.00		
					0.00	0.00	0.00		0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00		
	WORK CHANGE DIRECTIVES				2,540,828.71	3,088,842.93		-203,612.50		2,885,230.43		0.00		-157,524.22			
	66TH AVENUE WIDENING (49TH STREET - 69TH STREET)			TOTAL		34,329,232.34	TOTAL	33,210,533.55	TOTAL		-203,612.50	TOTAL	33,006,921.05	TOTAL	0.00	TOTAL	502,797.50

AMOUNT COMPLETED TO DATE	\$33,006,921.05
MATERIALS STORED TO DATE	\$0.00
SUB-TOTAL MATERIALS STORED AND COMPLETE TO DATE	\$33,006,921.05
RETAINAGE OF WORK COMPLETED AT 5%	
	\$0.00
TOTAL COMPLETED AND STORED LESS RETAINAGE	\$33,006,921.05
LESS PREVIOUS PAYMENT	\$31,550,006.87
AMOUNT DUE CONTRACTOR	\$1,456,914.18