



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **263504031**
 PROJECT: **F 2023(243)**
 CONTRACT: **12223001**
 AWARD AMOUNT: **\$133,890,000.00**
 PROJECTED AMOUNT: **\$134,953,470.00**
 ADJ. PROJECTED AMOUNT: **\$135,311,880.27**
 CONTRACTOR: **WEBBER, LLC**

HIGHWAY: **SL 335**
 DISTRICT NAME: **AMARILLO**
 COUNTY: **POTTER**
 AREA ENGINEER: **Joe Chappell, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0017**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/30/2024** to **10/27/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **71.94**
 % TIME USED: **39.89**
 % RETAINAGE: **0.00**

LETTING DATE: **12/01/2022**
 AWARD DATE: **01/26/2023**
 NOTICE TO PROCEED DATE: **06/01/2023**
 WORK BEGIN DATE: **06/12/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$97,341,628.57	\$95,926,973.35	\$1,414,655.22
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$97,341,628.57	\$95,926,973.35	\$1,414,655.22
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$97,341,628.57	\$95,926,973.35	\$1,414,655.22

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 06/12/2023
TIME CHARGES BEGIN: 09/01/2023
BID DAYS: 890
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 890
DAYS CHARGED TO DATE: 355
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$4,265.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$4,265.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/30/2024	1		
10/01/2024	1		
10/02/2024	1		
10/03/2024	1		
10/04/2024	1		
10/05/2024		1	SATURDAY
10/06/2024		1	SUNDAY
10/07/2024	1		
10/08/2024	1		
10/09/2024	1		
10/10/2024	1		
10/11/2024	1		
10/12/2024		1	SATURDAY
10/13/2024		1	SUNDAY
10/14/2024	1		
10/15/2024	1		
10/16/2024	1		
10/17/2024	1		
10/18/2024	1		
10/19/2024		1	SATURDAY
10/20/2024		1	SUNDAY
10/21/2024	1		
10/22/2024	1		
10/23/2024	1		
10/24/2024	1		
10/25/2024	1		
10/26/2024		1	SATURDAY
10/27/2024		1	SUNDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
28	20	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT F 2023(243) CONTROL 263504031
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0185	02476258	003	FL BS (CMP IN PLC)(TY A OR B GR4)(12")	SY	38.000	2,354.000	\$89,452.00	291,664.00	246,437.00
0190	02756001	000	CEMENT	TON	251.000	24.060	\$6,039.06	3,254.00	2,677.01
0195	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	7.500	2,354.000	\$17,655.00	291,664.00	246,436.00
0200	03106009	000	PRIME COAT (MC-30)	GAL	6.000	640.000	\$3,840.00	73,008.00	63,690.00
0205	03166001	002	ASPH (MULTI OPTION)	GAL	6.000	6,240.000	\$37,440.00	110,943.00	75,160.00
0210	03166078	002	AGGR(TY-B GR-4 SAC-A)	CY	130.000	331.000	\$43,030.00	2,766.00	2,476.00
0240	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.700	236.000	\$1,109.20	5,059.00	3,976.00
0260	04166003	000	DRILL SHAFT (30 IN)	LF	240.000	96.000	\$23,040.00	984.00	488.00
0320	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	202.000	18.000	\$3,636.00	193.00	57.39
0335	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	589.000	1.390	\$818.71	1,536.00	152.23
0690	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	305,000.000	1.000	\$305,000.00	42.00	17.00
0710	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.700	3,000.000	\$5,100.00	27,062.00	3,922.00
0730	05086001	000	CONSTRUCTING DETOURS	SY	175.000	306.750	\$53,681.25	28,186.00	26,338.77
0780	05286001	000	COLORLED TEXTURED CONC (4")	SY	60.000	346.490	\$20,789.40	27,354.00	11,752.03
0790	05296005	000	CONC CURB (MONO) (TY II)	LF	15.700	60.000	\$942.00	815.00	405.00
0800	05296008	000	CONC CURB & GUTTER (TY II)	LF	25.100	6,298.000	\$158,079.80	53,506.00	45,777.10
0825	05306004	000	DRIVEWAYS (CONC)	SY	138.000	185.000	\$25,530.00	1,254.00	2,866.50
0835	05316002	000	CONC SIDEWALKS (5")	SY	48.250	3,561.010	\$171,818.73	45,078.00	34,164.51
0980	06106254	000	IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	5,545.000	10.000	\$55,450.00	123.00	48.00
0985	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	3,335.000	\$33,350.00	27,920.00	14,275.00
0990	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	28.000	190.000	\$5,320.00	4,725.00	2,945.00
1030	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.600	3,790.000	\$6,064.00	39,025.00	8,210.00
1035	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.650	7,580.000	\$12,507.00	86,950.00	16,700.00
1495	30766001	000	D-GR HMA TY-B PG64-22	TON	120.000	3,053.230	\$366,387.60	44,098.00	36,119.89
1530	61856002	002	TMA (STATIONARY)	DAY	136.000	28.000	\$3,808.00	1,080.00	732.00
1535	61856003	002	TMA (MOBILE OPERATION)	HR	86.000	8.000	\$688.00	200.00	128.00
4000	96016001		MATERIAL ON HAND	DOL	1.000	-36,660.800	-\$36,660.80	1,000.00	2,487,037.98

CATEGORY 016 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4045	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	740.270	\$740.27	45,000.00	343,450.29

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,414,655.22

CONTRACT LINE ITEMS

PROJECT F 2023(243) CONTROL 263504031
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006008	000	PREPARING ROW (TREE) (0" TO 6" DIA)	EA	256.000	47.000	0.000	296.00	75,776.00
0065	01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA)	EA	798.000	14.000	0.000	117.00	93,366.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	15.400	3,588.000	0.000	4,170.00	64,218.00
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	15.000	1,307.000	0.000	1,307.00	19,605.00
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	19.500	2,344.000	0.000	2,252.00	43,914.00
0085	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	7.850	2,516.000	0.000	2,509.00	19,695.65
0090	01056016	000	REMOVING STAB BASE & ASPH PAV(16")	SY	9.000	2,836.000	0.000	2,525.11	22,725.99
0095	01056018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	9.000	574.000	0.000	899.00	8,091.00
0100	01056019	000	REMOVING STAB BASE & ASPH PAV(14")	SY	9.000	2,414.000	0.000	3,477.00	31,293.00
0105	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	9.000	7,260.000	0.000	3,001.00	27,009.00
0110	01056022	000	REMOVING STAB BASE AND ASPH PAV (13")	SY	9.000	151,988.000	0.000	40,232.52	362,092.68
0120	01056041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	9.000	6,152.000	0.000	2,369.00	21,321.00
0125	01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	9.000	568.000	0.000	568.00	5,112.00
0130	01056047	000	REMOVING STAB BASE & ASPH PAV (1.5")	SY	9.000	7,252.000	0.000	8,585.00	77,265.00
0135	01056162	000	REMOVING STAB BASE AND ASPH PAV (19")	SY	9.000	7,933.000	0.000	1,719.50	15,475.50
0140	01106001	000	EXCAVATION (ROADWAY)	CY	11.250	718,354.000	0.000	685,500.00	7,711,875.00
0145	01106002	000	EXCAVATION (CHANNEL)	CY	25.000	238.000	0.000	238.00	5,950.00
0150	01106003	000	EXCAVATION (SPECIAL)	CY	13.000	70,322.000	0.000	50,000.00	650,000.00
0155	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	8.000	343,258.000	0.000	333,000.00	2,664,000.00
0160	01346004	000	BACKFILL (TY A OR B)	STA	379.000	248.000	0.000	200.00	75,800.00
0165	01646022	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	AC	2,450.000	157.810	0.000	11.22	27,489.00
0172	01686001		VEGETATIVE WATERING	MG	58.480	0.000	4,250.000	312.00	18,245.76
			Added by CO # 3						
0175	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.400	678,999.000	0.000	28,963.00	40,548.20
0180	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	2.750	84,801.000	0.000	2,461.00	6,767.75
0185	02476258	003	FL BS (CMP IN PLC)(TY A OR B GR4)(12")	SY	38.000	291,664.000	0.000	246,437.00	9,364,606.00
0190	02756001	000	CEMENT	TON	251.000	3,254.000	0.000	2,677.01	671,929.51
0195	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	7.500	291,664.000	0.000	246,436.00	1,848,270.00
0200	03106009	000	PRIME COAT (MC-30)	GAL	6.000	73,008.000	0.000	63,690.00	382,140.00
0205	03166001	002	ASPH (MULTI OPTION)	GAL	6.000	110,943.000	0.000	75,160.00	450,960.00
0210	03166078	002	AGGR(TY-B GR-4 SAC-A)	CY	130.000	2,766.000	0.000	2,476.00	321,880.00
0215	03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	84.250	4,575.000	0.000	17,670.50	1,488,739.63
0220	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.250	61,418.000	0.000	6,060.00	13,635.00
0225	04006005	000	CEM STABIL BKFL	CY	179.000	2,141.100	0.000	90.50	16,199.50
0230	04006006	000	CUT & RESTORING PAV	SY	200.000	496.000	0.000	378.29	75,658.00
0235	04016001	000	FLOWABLE BACKFILL	CY	246.000	119.000	0.000	18.00	4,428.00
0240	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.700	5,059.000	0.000	3,976.00	18,687.20
0245	04036001	000	TEMPORARY SPL SHORING	SF	62.000	9,030.000	0.000	9,030.00	559,860.00
0250	04106001	000	SOIL NAIL ANCHORS	LF	25.000	71,801.000	0.000	71,801.00	1,795,025.00
0255	04166002	000	DRILL SHAFT (24 IN)	LF	220.000	64.000	0.000	64.00	14,080.00
0260	04166003	000	DRILL SHAFT (30 IN)	LF	240.000	984.000	0.000	488.00	117,120.00
0265	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	138.000	7.000	0.000	7.00	966.00
0270	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	450.000	67.000	0.000	41.00	18,450.00

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 \$	
0275	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	550.000	154.000	0.000	66.00	36,300.00	
0280	04206009	001	CL A CONC (COLLAR)	EA	1,190.000	2.000	0.000	2.00	2,380.00	
0285	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	611.000	1,293.000	0.000	729.84	445,932.24	
0290	04206145	001	CL A CONC (SPANDREL)	CY	690.000	457.000	0.000	331.00	228,390.00	
0295	04236001	000	RETAINING WALL (MSE)	SF	90.000	52,737.000	0.000	52,737.00	4,746,330.00	
0300	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	85.000	29,946.000	0.000	29,946.00	2,545,410.00	
0305	04326001	000	RIPRAP (CONC)(4 IN)	CY	518.000	5,848.000	0.000	813.18	421,227.24	
0315	04326006	000	RIPRAP (CONC)(CL B)	CY	949.000	212.000	0.000	26.67	25,309.83	
0320	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	202.000	193.000	0.000	57.39	11,592.78	
0330	04326044	000	RIPRAP (CONC)(FLUME)	CY	648.000	590.000	0.000	273.00	176,904.00	
0335	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	589.000	1,536.000	0.000	152.23	89,663.47	
0340	04506023	001	RAIL (TY SSTR)	LF	49.000	7,201.000	0.000	4,071.00	199,479.00	
0350	04506054	001	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	49.750	1,995.000	0.000	1,240.00	61,690.00	
0355	04506103	001	RAIL (TY PR11)	LF	125.000	3,020.000	0.000	1,531.00	191,375.00	
0360	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	279.000	660.000	0.000	416.00	116,064.00	
0365	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	346.000	1,735.000	0.000	1,791.08	619,713.68	
0370	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	428.000	213.000	0.000	213.00	91,164.00	
0375	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	504.000	690.000	0.000	825.00	415,800.00	
0380	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	927.000	40.000	0.000	40.00	37,080.00	
0385	04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	621.000	324.000	0.000	324.00	201,204.00	
0390	04626022	002	CONC BOX CULV (8 FT X 7 FT)	LF	825.000	396.000	0.000	263.00	216,975.00	
0395	04646003	001	RC PIPE (CL III)(18 IN)	LF	86.000	1,370.000	0.000	1,194.58	102,733.88	
0400	04646005	001	RC PIPE (CL III)(24 IN)	LF	105.000	7,134.000	0.000	4,855.00	509,775.01	
0405	04646007	001	RC PIPE (CL III)(30 IN)	LF	134.000	1,869.000	0.000	1,970.76	264,081.84	
0410	04646008	001	RC PIPE (CL III)(36 IN)	LF	175.000	2,720.000	0.000	2,379.05	416,333.41	
0420	04656004	001	MANH (COMPL)(PRM)(72IN)	EA	10,250.000	9.000	0.000	8.00	82,000.00	
0425	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	10,640.000	2.000	0.000	1.00	10,640.00	
0430	04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	21,950.000	3.000	-1.000	1.00	21,950.00	
0435	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	6,650.000	11.000	0.000	6.00	39,900.00	
0440	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	7,080.000	10.000	0.000	8.00	56,640.00	
0445	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	7,520.000	3.000	-1.000	1.00	7,520.00	
0450	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	6,980.000	3.000	0.000	3.00	20,940.00	
0460	04656077	001	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	20,160.000	1.000	0.000	1.00	20,160.00	
0465	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	6,150.000	9.000	0.000	8.00	49,200.00	
0470	04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	6,180.000	15.000	0.000	4.00	24,720.00	
0475	04656153	001	INLET (COMPL)(PAZD)(RC)(4FTX4FT)	EA	5,810.000	1.000	0.000	3.00	17,430.00	
0480	04656162	001	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	6,770.000	6.000	0.000	6.00	40,620.00	
0485	04656178	001	INLET (COMPL)(TY MSE1)	EA	12,390.000	1.000	0.000	1.00	12,390.00	
0490	04656216	001	INLET (COMPL)(CURB)(10 FT)(SPECIAL)	EA	22,390.000	24.000	0.000	16.00	358,240.00	
0495	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	11,530.000	2.000	0.000	2.00	23,060.00	
0500	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	27,260.000	1.000	0.000	1.00	27,260.00	
0505	04666185	000	WINGWALL (PW - 2) (HW=10 FT)	EA	53,500.000	1.000	0.000	1.00	53,500.00	
0510	04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	21,530.000	2.000	0.000	2.00	43,060.00	
0515	04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	26,500.000	1.000	0.000	1.00	26,500.00	
0520	04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	45,190.000	1.000	0.000	1.00	45,190.00	
0570	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,480.000	3.000	0.000	2.00	2,960.00	
0575	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,630.000	4.000	0.000	4.00	6,520.00	
0580	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,560.000	2.000	0.000	2.00	3,120.00	

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 \$	
0585	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,740.000	5.000	0.000	5.00	8,700.00	
0590	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,740.000	12.000	0.000	1.00	1,740.00	
0595	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,000.000	11.000	0.000	5.00	10,000.00	
0605	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,520.000	4.000	0.000	5.00	12,600.00	
0610	04676420	000	SET (TY II) (30 IN) (RCP) (4: 1) (P)	EA	2,520.000	2.000	0.000	1.00	2,520.00	
0615	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,950.000	3.000	0.000	3.00	8,850.00	
0625	04676447	000	SET (TY II) (36 IN) (RCP) (2: 1) (P)	EA	3,170.000	1.000	0.000	1.00	3,170.00	
0630	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,680.000	2.000	0.000	2.00	7,360.00	
0640	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	4,620.000	3.000	0.000	3.00	13,860.00	
0645	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	7,950.500	1.000	0.000	1.00	7,950.50	
0650	04966002	000	REMOV STR (INLET)	EA	1,230.000	7.000	0.000	5.00	6,150.00	
0655	04966004	000	REMOV STR (SET)	EA	932.000	51.000	0.000	20.00	18,640.00	
0660	04966007	000	REMOV STR (PIPE)	LF	21.000	3,945.000	0.000	2,724.00	57,204.00	
0670	04966041	000	REMOV STR (LARGE)	EA	6,510.000	1.000	0.000	1.00	6,510.00	
0675	04966042	000	REMOV STR (SMALL)	EA	3,250.000	3.000	0.000	10.00	32,500.00	
0680	04966043	000	REMOV STR (SMALL FENCE)	LF	4.500	34,138.000	0.000	37,881.00	170,464.51	
0685	05006001	000	MOBILIZATION	LS	13,000,000.000	1.000	0.000	0.90	11,700,000.00	
0690	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	305,000.000	42.000	0.000	17.00	5,185,000.00	
0695	05066021	005	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	80.000	8,000.000	0.000	7,025.20	562,016.00	
0700	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	8.350	8,000.000	0.000	5,100.00	42,585.00	
0705	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	27,062.000	0.000	6,084.00	20,077.20	
0710	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.700	27,062.000	0.000	3,922.00	6,667.40	
0715	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.300	2,358.000	0.000	15,775.00	52,057.50	
0720	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	5,238.000	0.000	2,420.00	14,520.00	
0730	05086001	000	CONSTRUCTING DETOURS	SY	175.000	28,186.000	0.000	26,338.77	4,609,284.75	
0735	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	9.550	1,560.000	0.000	1,590.00	15,184.50	
0740	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	10.200	3,660.000	0.000	5,580.00	56,916.00	
0745	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	11.400	320.000	0.000	240.00	2,736.00	
0755	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	10.100	2,860.000	0.000	2,980.00	30,098.00	
0760	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	11.200	320.000	0.000	240.00	2,688.00	
0765	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	10.400	1,560.000	0.000	810.00	8,424.00	
0780	05286001	000	COLORLED TEXTURED CONC (4")	SY	60.000	27,354.000	0.000	11,752.03	705,121.80	
0790	05296005	000	CONC CURB (MONO) (TY II)	LF	15.700	815.000	0.000	405.00	6,358.50	
0800	05296008	000	CONC CURB & GUTTER (TY II)	LF	25.100	53,506.000	0.000	45,777.10	1,149,005.21	
0805	05296015	000	CONC CURB (TY C1)	LF	102.000	817.000	0.000	1,075.00	109,650.00	
0810	05296027	000	CONC CURB (TY C2)	LF	128.000	432.000	0.000	432.00	55,296.00	
0815	05296030	000	CONC CURB & GUTTER (VALLEY GUTTER)	LF	66.000	370.000	0.000	275.00	18,150.00	
0820	05296037	000	CONC CURB & GUTTER TY II (MOD)	LF	89.000	80.000	0.000	10.00	890.00	
0825	05306004	000	DRIVEWAYS (CONC)	SY	138.000	1,254.000	0.000	2,866.50	395,577.00	
0835	05316002	000	CONC SIDEWALKS (5")	SY	48.250	45,078.000	0.000	34,164.51	1,648,437.62	
0840	05316003	000	CONC SIDEWALKS (6")	SY	99.500	1,166.000	0.000	1,748.72	173,997.65	
0855	05316016	000	CURB RAMPS (TY 21)	EA	2,160.000	7.000	0.000	3.00	6,480.00	
0870	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	27.800	22,312.000	0.000	3,963.00	110,171.40	
0880	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,480.000	27.000	0.000	3.00	4,440.00	
0890	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	3,722.000	0.000	276.00	690.00	
0900	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	300.000	6.000	0.000	1.00	300.00	
0915	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,900.000	29.000	0.000	5.00	14,500.00	
0920	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	20.000	0.000	2.00	600.00	

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0940	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	11,200.000	2.000	0.000	3.00	33,600.00
0945	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	26.800	946.000	0.000	597.00	15,999.60
0970	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,260.000	4.000	0.000	29.00	36,540.00
0975	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,750.000	24.000	0.000	2.00	3,500.00
0980	06106254	000	IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	5,545.000	123.000	0.000	48.00	266,160.00
0985	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	27,920.000	0.000	14,275.00	142,750.00
0990	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	28.000	4,725.000	0.000	2,945.00	82,460.00
0995	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.400	370.000	0.000	370.00	4,588.00
1000	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	18.600	1,225.000	0.000	970.00	18,042.00
1005	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	45.000	1,525.000	0.000	890.00	40,050.00
1010	06186064	000	CONDT (RM) (1")	LF	35.000	2,230.000	0.000	80.00	2,800.00
1015	06186070	000	CONDT (RM) (2")	LF	45.000	1,680.000	0.000	35.00	1,575.00
1030	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.600	39,025.000	0.000	8,210.00	13,136.00
1035	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.650	86,950.000	0.000	16,700.00	27,555.00
1050	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,650.000	57.000	0.000	10.00	16,500.00
1055	06286078	000	ELC SRV TY A 240/480 100(NS)SS(E)TP(O)	EA	7,785.000	6.000	0.000	3.00	23,355.00
1060	06286147	000	ELC SRV TY D 120/240 060(NS)SS(E)TP(O)	EA	7,166.000	2.000	0.000	2.00	14,332.00
1125	06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	134.000	0.000	67.00	8,375.00
1135	06476003	000	REMOVE LRSA	EA	1,260.000	4.000	0.000	2.00	2,520.00
1165	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.400	18,459.000	0.000	140.00	56.00
1175	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	141,834.000	0.000	108,152.00	43,260.80
1180	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	10.000	1,957.000	0.000	49.00	490.00
1190	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	169,273.000	0.000	122,591.00	49,036.40
1340	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	247,158.000	0.000	21,818.00	14,181.70
1345	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	10.000	11.000	0.000	77.00	770.00
1495	30766001	000	D-GR HMA TY-B PG64-22	TON	120.000	44,098.000	0.000	36,119.89	4,334,386.80
1505	30776058	000	SP MIXES SP-D SAC-A PG70-28	TON	138.000	74,445.000	0.000	23,496.65	3,242,537.70
1510	30776075	000	TACK COAT	GAL	8.350	92,020.000	0.000	35,680.00	297,928.00
1515	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,980.000	8.000	0.000	8.00	167,840.00
1530	61856002	002	TMA (STATIONARY)	DAY	136.000	1,080.000	0.000	732.00	99,552.00
1535	61856003	002	TMA (MOBILE OPERATION)	HR	86.000	200.000	0.000	128.00	11,008.00
1547	96086001		UNIQUE CHANGE ORDER ITEM 1 Cast In place connection 3x3 to H4	DOL	4,967.940	0.000	1.000	1.00	4,967.94
1548	96086002		UNIQUE CHANGE ORDER ITEM 2 Cast in place connection 3x3 to H3	DOL	2,863.700	0.000	1.000	1.00	2,863.70
1549	96086003		UNIQUE CHANGE ORDER ITEM 3 CL-S MIX Design - Bridge Deck & Approach Slabs 4,162.28 CY	DOL	120,862.210	0.000	1.000	0.92	111,193.23
3093	04626002		CONC BOX CULV (3 FT X 3 FT) Added by CO 1	LF	459.960	0.000	140.000	140.00	64,394.40
4000	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	2,487,037.98	2,487,037.98
4015	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	132,294.000	0.000	52,938.34	52,938.34
4020	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	127,002.240	0.000	53,773.74	53,773.74
4025	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	256,835.250	0.000	51,603.04	51,603.04
4030	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	246,561.840	0.000	44,554.25	44,554.25

Category Subtotal \$81,381,047.91

CATEGORY 002 DESCRIPTION BRIDGE: 041880263504028 [LP 335 @ AMARILLO CREE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1595	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	25.000	180.000	0.000	100.00	2,500.00
Category Subtotal									\$2,500.00

CATEGORY 007 DESCRIPTION BRIDGE: 041880263504096 [W AMARILLO CREEK TRIBL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2115	04006005	000	CEM STABIL BKFL	CY	179.000	442.000	0.000	442.00	79,118.00
2120	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	68.000	0.000	68.00	6,800.00
2125	04166004	000	DRILL SHAFT (36 IN)	LF	325.000	694.000	0.000	694.00	225,550.00
2130	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,700.000	127.500	0.000	127.50	216,750.00
2135	04206030	001	CL C CONC (CAP)(HPC)	CY	1,600.000	93.300	0.000	93.30	149,280.00
2140	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,670.000	37.700	0.000	44.16	73,747.20
2145	04226002	000	REINF CONC SLAB (HPC)	SF	50.000	19,500.000	0.000	19,500.00	975,000.00
2150	04226016	000	APPROACH SLAB (HPC)	CY	882.000	247.000	0.000	247.00	217,854.00
2155	04256039	001	PRESTR CONC GIRDER (TX54)	LF	300.000	2,238.000	0.000	2,238.00	671,400.00
2170	04506007	001	RAIL (TY T223)(HPC)	LF	132.000	445.000	0.000	445.00	58,740.00
2175	04506033	001	RAIL (TY C223)(HPC)	LF	148.000	498.100	0.000	498.10	73,718.80
2180	04506103	001	RAIL (TY PR11)	LF	125.000	375.000	0.000	375.00	46,875.00
2185	04546019	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	165.000	198.000	0.000	198.00	32,670.00
Category Subtotal									\$2,827,503.00

CATEGORY 008 DESCRIPTION BRIDGE: 041880263504097 [SBML OVERPASS AT RM 11

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2240	04006005	000	CEM STABIL BKFL	CY	179.000	249.000	0.000	249.00	44,571.00
2245	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	176.000	0.000	176.00	17,600.00
2250	04166004	000	DRILL SHAFT (36 IN)	LF	325.000	440.000	0.000	440.00	143,000.00
2255	04166008	000	DRILL SHAFT (60 IN)	LF	800.000	154.000	0.000	154.00	123,200.00
2260	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,700.000	72.900	0.000	72.90	123,930.00
2265	04206030	001	CL C CONC (CAP)(HPC)	CY	1,600.000	106.300	0.000	106.30	170,080.00
2270	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,670.000	43.800	0.000	43.80	73,146.00
2275	04206043	001	CL C CONC (FOOTING)	CY	1,680.000	57.000	0.000	57.00	95,760.00
2280	04226002	000	REINF CONC SLAB (HPC)	SF	50.000	16,380.000	0.000	16,380.00	819,000.00
2285	04226016	000	APPROACH SLAB (HPC)	CY	882.000	86.200	0.000	86.20	76,028.40
2290	04256039	001	PRESTR CONC GIRDER (TX54)	LF	300.000	2,718.000	0.000	2,718.00	815,400.00
2300	04506024	001	RAIL (TY SSTR)(HPC)	LF	67.750	855.400	0.000	855.40	57,953.35
2305	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	174.000	87.000	0.000	87.00	15,138.00
Category Subtotal									\$2,574,806.75

CATEGORY 009 DESCRIPTION BRIDGE: 041880263504098 [W AMARILLO CREEK TRIBL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2360	04006005	000	CEM STABIL BKFL	CY	179.000	214.000	0.000	214.00	38,306.00
Category Subtotal									\$38,306.00

CATEGORY 010 DESCRIPTION BRIDGE: 041880263504099 [W AMARILLO CREEK TRIBL

CATEGORY 010

DESCRIPTION

BRIDGE: 041880263504099 [W AMARILLO CREEK TRIBL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2465	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	140.000	0.000	140.00	14,000.00
2470	04166004	000	DRILL SHAFT (36 IN)	LF	325.000	350.000	0.000	350.00	113,750.00
2475	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,700.000	73.800	0.000	73.80	125,460.00
2480	04226002	000	REINF CONC SLAB (HPC)	SF	50.000	5,040.000	0.000	5,040.00	252,000.00
2485	04226016	000	APPROACH SLAB (HPC)	CY	882.000	101.100	0.000	101.10	89,170.20
2490	04256038	001	PRESTR CONC GIRDER (TX46)	LF	260.000	834.130	0.000	834.13	216,873.80
2500	04506024	001	RAIL (TY SSTR)(HPC)	LF	67.750	315.400	0.000	315.00	21,341.25
2505	04546007	000	HEADER TYPE EXPANSION JOINT	LF	290.000	96.000	0.000	96.00	27,840.00

Category Subtotal \$860,435.25

CATEGORY 011

DESCRIPTION

BRIDGE: 041880263504100 [W AMARILLO CREEK TRIBL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2560	04006005	000	CEM STABIL BKFL	CY	179.000	230.000	0.000	145.00	25,955.00
2565	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	123.000	0.000	41.00	4,100.00
2570	04166004	000	DRILL SHAFT (36 IN)	LF	325.000	492.000	0.000	328.00	106,600.00
2575	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,700.000	67.600	0.000	41.40	70,380.00
2580	04226002	000	REINF CONC SLAB (HPC)	SF	50.000	6,240.000	0.000	3,360.00	168,000.00
2585	04226016	000	APPROACH SLAB (HPC)	CY	882.000	80.200	0.000	43.30	38,190.60
2590	04256038	001	PRESTR CONC GIRDER (TX46)	LF	260.000	1,195.010	0.000	717.01	186,422.60
2615	04506103	001	RAIL (TY PR11)	LF	125.000	136.000	0.000	136.00	17,000.00
2620	04546007	000	HEADER TYPE EXPANSION JOINT	LF	290.000	104.000	0.000	72.00	20,880.00

Category Subtotal \$637,528.20

CATEGORY 012

DESCRIPTION

BRIDGE: 041880263504101 [W AMARILLO CREEK TRIBL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2675	04006005	000	CEM STABIL BKFL	CY	179.000	198.000	0.000	88.00	15,752.00
2685	04166004	000	DRILL SHAFT (36 IN)	LF	325.000	430.000	0.000	258.00	83,850.00
2690	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,700.000	61.200	0.000	27.80	47,260.00
2695	04226002	000	REINF CONC SLAB (HPC)	SF	50.000	6,240.000	0.000	4,320.00	216,000.00
2700	04226016	000	APPROACH SLAB (HPC)	CY	882.000	80.200	0.000	56.10	49,480.20
2705	04256038	001	PRESTR CONC GIRDER (TX46)	LF	260.000	1,195.010	0.000	836.51	217,492.60
2735	04546007	000	HEADER TYPE EXPANSION JOINT	LF	290.000	104.000	0.000	56.00	16,240.00

Category Subtotal \$646,074.80

CATEGORY 013

DESCRIPTION

BRIDGE: 041880263504102 [SL 335 AT DRY CREEK WBI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2790	04006005	000	CEM STABIL BKFL	CY	179.000	497.000	0.000	497.00	88,963.00
2795	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	424.000	0.000	424.00	42,400.00
2800	04166004	000	DRILL SHAFT (36 IN)	LF	325.000	996.000	0.000	996.00	323,700.00
2805	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,700.000	99.200	0.000	99.20	168,640.00
2810	04206030	001	CL C CONC (CAP)(HPC)	CY	1,600.000	52.800	0.000	52.80	84,480.00
2815	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,670.000	58.600	0.000	58.60	97,862.00
2820	04226002	000	REINF CONC SLAB (HPC)	SF	50.000	13,860.000	0.000	13,860.00	693,000.00

CATEGORY 013 DESCRIPTION BRIDGE: 041880263504102 [SL 335 AT DRY CREEK WBI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2825	04226016	000	APPROACH SLAB (HPC)	CY	882.000	128.400	0.000	128.40	113,248.80
2830	04256039	001	PRESTR CONC GIRDER (TX54)	LF	300.000	1,642.870	0.000	1,642.87	492,861.00
2840	04506024	001	RAIL (TY SSTR)(HPC)	LF	67.750	768.000	0.000	754.00	51,083.50
2845	04546007	000	HEADER TYPE EXPANSION JOINT	LF	290.000	118.000	0.000	118.00	34,220.00
								Category Subtotal	\$2,190,458.30

CATEGORY 014 DESCRIPTION BRIDGE: 041880263504103 [SL 335 AT DRY CREEK WBI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2900	04006005	000	CEM STABIL BKFL	CY	179.000	172.000	0.000	172.00	30,788.00
2905	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	136.000	0.000	136.00	13,600.00
2910	04166004	000	DRILL SHAFT (36 IN)	LF	325.000	460.000	0.000	460.00	149,500.00
2915	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,700.000	65.200	0.000	65.20	110,840.00
2920	04206030	001	CL C CONC (CAP)(HPC)	CY	1,600.000	24.700	0.000	24.70	39,520.00
2925	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,670.000	13.600	0.000	13.60	22,712.00
2930	04226002	000	REINF CONC SLAB (HPC)	SF	50.000	8,320.000	0.000	8,320.00	416,000.00
2935	04226016	000	APPROACH SLAB (HPC)	CY	882.000	107.000	0.000	107.00	94,374.00
2940	04256036	001	PRESTR CONC GIRDER (TX34)	LF	220.000	1,112.880	0.000	1,112.88	244,833.60
2955	04506007	001	RAIL (TY T223)(HPC)	LF	132.000	188.000	0.000	177.00	23,364.00
2960	04506033	001	RAIL (TY C223)(HPC)	LF	148.000	213.400	0.000	203.00	30,044.00
2965	04506103	001	RAIL (TY PR11)	LF	125.000	188.000	0.000	188.00	23,500.00
2970	04546007	000	HEADER TYPE EXPANSION JOINT	LF	290.000	106.000	0.000	106.00	30,740.00
								Category Subtotal	\$1,229,815.60

CATEGORY 015 DESCRIPTION BRIDGE: 041880263504104 [SL 335 WBML OVERPASS /

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3025	04006005	000	CEM STABIL BKFL	CY	179.000	162.000	0.000	162.00	28,998.00
3030	04166004	000	DRILL SHAFT (36 IN)	LF	325.000	1,201.000	0.000	1,201.00	390,325.00
3035	04166005	000	DRILL SHAFT (42 IN)	LF	400.000	352.000	0.000	352.00	140,800.00
3040	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,700.000	61.700	0.000	61.70	104,890.00
3045	04206030	001	CL C CONC (CAP)(HPC)	CY	1,600.000	118.400	0.000	118.40	189,440.00
3050	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,670.000	200.100	0.000	200.10	334,167.00
3055	04226002	000	REINF CONC SLAB (HPC)	SF	50.000	35,152.000	0.000	35,152.00	1,757,600.00
3060	04226016	000	APPROACH SLAB (HPC)	CY	882.000	77.000	0.000	77.00	67,914.00
3065	04256039	001	PRESTR CONC GIRDER (TX54)	LF	300.000	4,799.900	0.000	4,800.35	1,440,105.00
3075	04506024	001	RAIL (TY SSTR)(HPC)	LF	67.750	1,654.900	0.000	1,654.90	112,119.48
3085	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	174.000	186.000	0.000	186.00	32,364.00
3090	04606006	000	CMP (GAL STL 42 IN)	LF	183.000	60.000	0.000	60.00	10,980.00
								Category Subtotal	\$4,609,702.48

CATEGORY 016 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 \$
4045	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	45,000.000	0.000	343,450.29	343,450.28

Category Subtotal \$343,450.28

PROJECT F 2023(243) CONTROL 263504031

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0115	01056023	000	REMOVING STAB BASE AND ASPH PAV (5")	SY	9.000	120.000	0.000	0.000	0.00
0170	01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	700.000	157.810	0.000	0.000	0.00
0310	04326002	000	RIPRAP (CONC)(5 IN)	CY	524.000	441.000	0.000	0.000	0.00
0325	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	222.000	945.000	0.000	0.000	0.00
0345	04506051	001	RAIL (HANDRAIL)(TY E)	LF	153.000	255.000	0.000	0.000	0.00
0415	04646009	001	RC PIPE (CL III)(42 IN)	LF	217.000	284.000	-284.000	0.000	0.00
0447	04656020		INLET (COMPL)(PCO)(4FT)(BOTH) Added by CO 1	EA	7,880.020	0.000	1.000	0.000	0.00
0455	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	7,720.000	2.000	0.000	0.000	0.00
0525	04666234	000	HEADWALL (CH-PW-0)(SPL)	EA	12,840.000	1.000	0.000	0.000	0.00
0530	04676168	000	SET (TY I)(S= 5 FT)(HW= 2 FT)(6:1) (P)	EA	9,350.000	2.000	0.000	0.000	0.00
0535	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	11,300.000	1.000	0.000	0.000	0.00
0540	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	8,980.000	2.000	0.000	0.000	0.00
0545	04676194	000	SET (TY I)(S= 5 FT)(HW= 8 FT)(4: 1) (C)	EA	14,210.000	1.000	0.000	0.000	0.00
0550	04676208	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(6:1) (P)	EA	12,020.000	2.000	0.000	0.000	0.00
0555	04676209	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(3:1) (P)	EA	11,450.000	2.000	0.000	0.000	0.00
0560	04676243	000	SET (TY I)(S= 7 FT)(HW= 3 FT)(6:1) (P)	EA	13,480.000	2.000	0.000	0.000	0.00
0565	04676247	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	EA	17,400.000	2.000	0.000	0.000	0.00
0600	04676416	000	SET (TY II) (30 IN) (RCP) (2.5: 1) (C)	EA	2,310.000	2.000	0.000	0.000	0.00
0620	04676446	000	SET (TY II) (36 IN) (RCP) (2.5: 1) (C)	EA	3,170.000	1.000	0.000	0.000	0.00
0635	04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	4,220.000	3.000	0.000	0.000	0.00
0665	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	200,000.000	3.000	0.000	0.000	0.00
0725	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.250	7,596.000	0.000	0.000	0.00
0750	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	8.850	1,650.000	0.000	0.000	0.00
0770	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	11.300	3,660.000	0.000	0.000	0.00
0775	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	12.500	320.000	0.000	0.000	0.00
0785	05296002	000	CONC CURB (TY II)	LF	16.400	809.000	0.000	0.000	0.00
0795	05296007	000	CONC CURB & GUTTER (TY I)	LF	62.750	168.000	0.000	0.000	0.00
0830	05306005	000	DRIVEWAYS (ACP)	SY	91.000	4,020.000	0.000	0.000	0.00
0845	05316004	000	CURB RAMPS (TY 1)	EA	1,920.000	13.000	0.000	0.000	0.00
0850	05316010	000	CURB RAMPS (TY 7)	EA	2,170.000	4.000	0.000	0.000	0.00
0860	05316041	000	CURB RAMPS (SPECIAL)	SY	263.000	77.000	0.000	0.000	0.00
0865	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.300	87,083.000	0.000	0.000	0.00
0875	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,250.000	44.000	0.000	0.000	0.00
0885	05406047	001	MTL W-BEAM GD FEN (NESTED)(STEEL POST)	LF	42.000	250.000	0.000	0.000	0.00
0895	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	4.000	0.000	0.000	0.00
0905	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	12.200	5,620.000	0.000	0.000	0.00
0910	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	3,660.000	4.000	0.000	0.000	0.00
0925	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,950.000	2.000	0.000	0.000	0.00
0930	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,500.000	2.000	0.000	0.000	0.00
0935	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	27,900.000	2.000	0.000	0.000	0.00
0950	05566010	000	PIPE UNDERDRAINS FILTER MATL(DRAIN PMT)	SY	177.000	88.000	0.000	0.000	0.00
0955	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	230.000	9.000	0.000	0.000	0.00

0960	05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	287.000	1.000	0.000	0.000	0.00
0965	05606015	000	MAILBOX INSTALL-S (TIM-POST) TY 5	EA	461.000	2.000	0.000	0.000	0.00
1020	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.450	2,740.000	0.000	0.000	0.00
1025	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.600	5,800.000	0.000	0.000	0.00
1040	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.780	3,410.000	0.000	0.000	0.00
1045	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.950	1,930.000	0.000	0.000	0.00
1065	06366002	001	ALUMINUM SIGNS (TY G)	SF	32.000	716.000	0.000	0.000	0.00
1070	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	850.000	20.000	0.000	0.000	0.00
1075	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	1,160.000	3.000	0.000	0.000	0.00
1080	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,060.000	108.000	0.000	0.000	0.00
1085	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	1,420.000	7.000	0.000	0.000	0.00
1090	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,370.000	8.000	0.000	0.000	0.00
1095	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,500.000	11.000	0.000	0.000	0.00
1100	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,817.000	1.000	0.000	0.000	0.00
1105	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	3,470.000	2.000	0.000	0.000	0.00
1110	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	295.000	1.000	0.000	0.000	0.00
1115	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	875.000	21.000	0.000	0.000	0.00
1120	06446072	000	RELOCATE BRDG MNT CLEARANCE SGN ASSM	EA	3,000.000	1.000	0.000	0.000	0.00
1130	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	7.250	3,987.800	0.000	0.000	0.00
1140	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	35.000	325.000	0.000	0.000	0.00
1145	06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	92.000	63.000	0.000	0.000	0.00
1150	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	92.000	36.000	0.000	0.000	0.00
1155	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.000	525.000	0.000	0.000	0.00
1160	06586096	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)SRF	EA	92.000	222.000	0.000	0.000	0.00
1170	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.400	696.000	0.000	0.000	0.00
1185	06626031	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	25.000	162.000	0.000	0.000	0.00
1195	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.000	800.000	0.000	0.000	0.00
1200	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	1.000	586.000	0.000	0.000	0.00
1205	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.900	18,933.000	0.000	0.000	0.00
1210	06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	3.500	200.000	0.000	0.000	0.00
1215	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	3.000	8,491.000	0.000	0.000	0.00
1220	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.500	473.000	0.000	0.000	0.00
1225	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	175.000	28.000	0.000	0.000	0.00
1230	06666056	007	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	300.000	1.000	0.000	0.000	0.00
1235	06666062	007	REFL PAV MRK TY I(W)(UTURN ARW)(090MIL)	EA	300.000	12.000	0.000	0.000	0.00
1240	06666071	007	REFL PAV MRK TY I(W)(LNDP ARW)(090MIL)	EA	400.000	2.000	0.000	0.000	0.00
1245	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	250.000	40.000	0.000	0.000	0.00
1250	06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	35.000	99.000	0.000	0.000	0.00
1255	06666104	007	REFL PAV MRK TY I (W)(BIKE ARW)(090MIL)	EA	200.000	12.000	0.000	0.000	0.00
1260	06666110	007	REFL PAV MRK TY I(W)(BIKE SYML)(090MIL)	EA	200.000	12.000	0.000	0.000	0.00
1265	06666140	007	REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	3.500	1,838.000	0.000	0.000	0.00
1270	06666155	007	REFL PAV MRK TY I(Y)(MED NOSE)(090MIL)	EA	300.000	5.000	0.000	0.000	0.00
1275	06666224	007	PAVEMENT SEALER 4"	LF	0.300	15,866.000	0.000	0.000	0.00
1280	06666226	007	PAVEMENT SEALER 8"	LF	0.600	480.000	0.000	0.000	0.00
1285	06666228	007	PAVEMENT SEALER 12"	LF	1.000	966.000	0.000	0.000	0.00
1290	06666230	007	PAVEMENT SEALER 24"	LF	2.000	175.000	0.000	0.000	0.00
1295	06666231	007	PAVEMENT SEALER (ARROW)	EA	25.000	3.000	0.000	0.000	0.00
1300	06666232	007	PAVEMENT SEALER (WORD)	EA	35.000	3.000	0.000	0.000	0.00
1305	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	55.000	2.000	0.000	0.000	0.00
1310	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.450	18,831.000	0.000	0.000	0.00
1315	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.450	54,758.000	0.000	0.000	0.00
1320	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.500	89,514.000	0.000	0.000	0.00

1325	06726007	000	REFL PAV MRKR TY I-C	EA	10.000	52.000	0.000	0.000	0.00
1330	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	508.000	0.000	0.000	0.00
1335	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	1,908.000	0.000	0.000	0.00
1350	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.250	9,091.000	0.000	0.000	0.00
1355	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	480.000	0.000	0.000	0.00
1360	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.000	767.000	0.000	0.000	0.00
1365	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.000	175.000	0.000	0.000	0.00
1370	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	3.000	0.000	0.000	0.00
1375	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	35.000	3.000	0.000	0.000	0.00
1380	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	55.000	2.000	0.000	0.000	0.00
1385	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	26,000.000	2.000	0.000	0.000	0.00
1390	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	300.000	12.000	0.000	0.000	0.00
1395	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	315.000	2.000	0.000	0.000	0.00
1400	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	24.000	0.000	0.000	0.00
1405	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	315.000	4.000	0.000	0.000	0.00
1410	06826005	000	VEH SIG SEC (12")LED(RED)	EA	300.000	18.000	0.000	0.000	0.00
1415	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	315.000	2.000	0.000	0.000	0.00
1420	06826033	000	BACK PLATE (12")(1 SEC)(VENTED)ALUM	EA	195.000	18.000	0.000	0.000	0.00
1425	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	205.000	12.000	0.000	0.000	0.00
1430	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	215.000	2.000	0.000	0.000	0.00
1435	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.200	1,565.000	0.000	0.000	0.00
1440	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.230	305.000	0.000	0.000	0.00
1445	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.800	3,075.000	0.000	0.000	0.00
1450	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	8,075.000	3.000	0.000	0.000	0.00
1455	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	14,250.000	2.000	0.000	0.000	0.00
1460	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	16,000.000	2.000	0.000	0.000	0.00
1465	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	17,000.000	1.000	0.000	0.000	0.00
1470	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	33,101.000	2.000	0.000	0.000	0.00
1475	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	34,000.000	3.000	0.000	0.000	0.00
1480	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	35,985.000	1.000	0.000	0.000	0.00
1485	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	36,255.000	1.000	0.000	0.000	0.00
1490	07406004	000	ANTI - GRAFFITI COATING(PERMNET-TY II)	SF	0.650	60,019.000	0.000	0.000	0.00
1500	30766066	000	TACK COAT	GAL	8.350	34,753.000	0.000	0.000	0.00
1520	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,899.000	2.000	0.000	0.000	0.00
1525	61206001	000	DEAD END ROADWAY BARRICADE	LF	144.000	80.000	0.000	0.000	0.00
1540	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,500.000	4.000	0.000	0.000	0.00
1545	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	9,500.000	8.000	0.000	0.000	0.00
4005	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
4010	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
4035	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	220,776.670	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880263504028 [LP 335 @ AMARILLO CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1600	04016001	000	FLOWABLE BACKFILL	CY	246.000	3.000	0.000	0.000	0.00
1605	04206012	001	CL B CONC (MISC)	CY	990.000	9.000	0.000	0.000	0.00
1610	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	1.250	898.000	0.000	0.000	0.00
1615	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	215.000	57.000	0.000	0.000	0.00
1620	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	200.000	14.000	0.000	0.000	0.00

1625	04326044	000	RIPRAP (CONC)(FLUME)	CY	648.000	3.000	0.000	0.000	0.00
1630	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	75.000	44.000	0.000	0.000	0.00
1635	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	75.000	1,012.000	0.000	0.000	0.00
1640	04516031	000	RETROFIT RAIL (TY C221)	LF	210.000	260.500	0.000	0.000	0.00
1645	04516067	000	RETROFIT RAIL (TY PR22)	LF	183.000	240.800	0.000	0.000	0.00
1650	04596008	000	GABION MATTRESSES (GALV)(18 IN)	SY	164.000	310.000	0.000	0.000	0.00
1655	04816011	000	PIPE (PVC) (SCH 40) (4 IN)	LF	56.250	12.000	0.000	0.000	0.00
1660	04836013	000	SHOT BLASTING	SY	4.000	1,012.000	0.000	0.000	0.00
1665	05296002	000	CONC CURB (TY II)	LF	16.400	5.000	0.000	0.000	0.00
1670	07646001	000	DRAIN INLET CLEANING	EA	1,820.000	5.000	0.000	0.000	0.00
1675	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,000.000	3.000	0.000	0.000	0.00
1680	07856005	000	BRIDGE JOINT REPAIR (SEJ)	LF	251.000	92.000	0.000	0.000	0.00
1685	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	300.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 041880263504034 [LP 335 @ HESTER RD & BNSF RI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1735	01046009	000	REMOVING CONC (RIPRAP)	SY	15.400	26.000	0.000	0.000	0.00
1740	04016001	000	FLOWABLE BACKFILL	CY	246.000	1.000	0.000	0.000	0.00
1745	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	1.250	5,318.000	0.000	0.000	0.00
1750	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	215.000	12.000	0.000	0.000	0.00
1755	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	200.000	30.000	0.000	0.000	0.00
1760	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	500.000	1.000	0.000	0.000	0.00
1765	04326002	000	RIPRAP (CONC)(5 IN)	CY	524.000	3.800	0.000	0.000	0.00
1770	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	75.000	92.000	0.000	0.000	0.00
1775	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	75.000	3,716.000	0.000	0.000	0.00
1780	04506119	001	RAIL (CLF-RO)	LF	180.000	151.000	0.000	0.000	0.00
1785	04836013	000	SHOT BLASTING	SY	4.000	3,716.000	0.000	0.000	0.00
1790	07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	33.000	240.000	0.000	0.000	0.00
1795	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	985.000	184.000	0.000	0.000	0.00
1800	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	300.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 041880263504035 [LP 335 @ RM 1061]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1850	04016001	000	FLOWABLE BACKFILL	CY	246.000	2.000	0.000	0.000	0.00
1855	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	1.250	2,596.000	0.000	0.000	0.00
1860	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	215.000	161.000	0.000	0.000	0.00
1865	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	200.000	7.000	0.000	0.000	0.00
1870	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	500.000	2.000	0.000	0.000	0.00
1875	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	75.000	92.000	0.000	0.000	0.00
1880	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	75.000	1,839.000	0.000	0.000	0.00
1885	04836013	000	SHOT BLASTING	SY	4.000	1,839.000	0.000	0.000	0.00
1890	07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	33.000	275.000	0.000	0.000	0.00
1895	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	985.000	98.000	0.000	0.000	0.00
1900	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	300.000	1.000	0.000	0.000	0.00

							Category Subtotal	0.00		
CATEGORY		005		DESCRIPTION	BRIDGE: 041880263504080 [LP 335 @ DRY CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1950	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	25.000	3.000	0.000	0.000	0.00	
1955	04016001	000	FLOWABLE BACKFILL	CY	246.000	67.000	0.000	0.000	0.00	
1960	04326044	000	RIPRAP (CONC)(FLUME)	CY	648.000	12.000	0.000	0.000	0.00	
1965	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	75.000	2,404.000	0.000	0.000	0.00	
1970	04836013	000	SHOT BLASTING	SY	4.000	2,404.000	0.000	0.000	0.00	
1975	05296002	000	CONC CURB (TY II)	LF	16.400	50.000	0.000	0.000	0.00	
1980	07856006	000	BRIDGE JOINT REPAIR (HEADER)	LF	110.000	162.000	0.000	0.000	0.00	
1985	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	300.000	1.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY		006		DESCRIPTION	BRIDGE: 041880263504081 [SLP 335 ACCESS RD @ DRY CRI					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2035	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	25.000	45.000	0.000	0.000	0.00	
2040	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	75.000	639.000	0.000	0.000	0.00	
2045	04426008	001	STR STEEL (MISCELLANEOUS BRIDGE)	LB	12.000	40.000	0.000	0.000	0.00	
2050	04596008	000	GABION MATTRESSES (GALV)(18 IN)	SY	164.000	495.000	0.000	0.000	0.00	
2055	04836013	000	SHOT BLASTING	SY	4.000	639.000	0.000	0.000	0.00	
2060	07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	33.000	16.000	0.000	0.000	0.00	
2065	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	300.000	1.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY		007		DESCRIPTION	BRIDGE: 041880263504096 [W AMARILLO CREEK TRIBUTARY]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2160	04326002	000	RIPRAP (CONC)(5 IN)	CY	524.000	186.000	0.000	0.000	0.00	
2165	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	8.450	784.000	0.000	0.000	0.00	
2190	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	300.000	1.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY		008		DESCRIPTION	BRIDGE: 041880263504097 [SBML OVERPASS AT RM 1061]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2295	04326001	000	RIPRAP (CONC)(4 IN)	CY	518.000	170.600	0.000	0.000	0.00	
2310	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	300.000	1.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

CATEGORY 009 DESCRIPTION BRIDGE: 041880263504098 [W AMARILLO CREEK TRIBUTAR\

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2365	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	152.000	0.000	0.000	0.00
2370	04166004	000	DRILL SHAFT (36 IN)	LF	325.000	380.000	0.000	0.000	0.00
2375	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,700.000	74.000	0.000	0.000	0.00
2380	04226002	000	REINF CONC SLAB (HPC)	SF	50.000	5,040.000	0.000	0.000	0.00
2385	04226016	000	APPROACH SLAB (HPC)	CY	882.000	101.100	0.000	0.000	0.00
2390	04256038	001	PRESTR CONC GIRDER (TX46)	LF	260.000	837.830	0.000	0.000	0.00
2395	04326002	000	RIPRAP (CONC)(5 IN)	CY	524.000	79.000	0.000	0.000	0.00
2400	04506024	001	RAIL (TY SSTR)(HPC)	LF	67.750	316.500	0.000	0.000	0.00
2405	04546007	000	HEADER TYPE EXPANSION JOINT	LF	290.000	97.000	0.000	0.000	0.00
2410	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	300.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 010 DESCRIPTION BRIDGE: 041880263504099 [W AMARILLO CREEK TRIBUTAR\

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2460	04006005	000	CEM STABIL BKFL	CY	179.000	214.000	0.000	0.000	0.00
2495	04326002	000	RIPRAP (CONC)(5 IN)	CY	524.000	105.000	0.000	0.000	0.00
2510	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	300.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 011 DESCRIPTION BRIDGE: 041880263504100 [W AMARILLO CREEK TRIBUTAR\

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2595	04326002	000	RIPRAP (CONC)(5 IN)	CY	524.000	77.000	0.000	0.000	0.00
2600	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	8.450	388.000	0.000	0.000	0.00
2605	04506007	001	RAIL (TY T223)(HPC)	LF	132.000	152.000	0.000	0.000	0.00
2610	04506033	001	RAIL (TY C223)(HPC)	LF	148.000	160.000	0.000	0.000	0.00
2625	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	300.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 012 DESCRIPTION BRIDGE: 041880263504101 [W AMARILLO CREEK TRIBUTAR\

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2680	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	86.000	0.000	0.000	0.00
2710	04326002	000	RIPRAP (CONC)(5 IN)	CY	524.000	73.000	0.000	0.000	0.00
2715	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	8.450	388.000	0.000	0.000	0.00
2720	04506007	001	RAIL (TY T223)(HPC)	LF	132.000	152.000	0.000	0.000	0.00
2725	04506033	001	RAIL (TY C223)(HPC)	LF	148.000	160.000	0.000	0.000	0.00
2730	04506103	001	RAIL (TY PR11)	LF	125.000	120.000	0.000	0.000	0.00
2740	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	300.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 013 DESCRIPTION BRIDGE: 041880263504102 [SL 335 AT DRY CREEK WBML]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2835	04326002	000	RIPRAP (CONC)(5 IN)	CY	524.000	452.000	0.000	0.000	0.00
2850	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	300.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 014 DESCRIPTION BRIDGE: 041880263504103 [SL 335 AT DRY CREEK WBFR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2945	04326002	000	RIPRAP (CONC)(5 IN)	CY	524.000	99.000	0.000	0.000	0.00
2950	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	8.450	402.000	0.000	0.000	0.00
2975	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	300.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 015 DESCRIPTION BRIDGE: 041880263504104 [SL 335 WBML OVERPASS AT BN:

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3070	04326001	000	RIPRAP (CONC)(4 IN)	CY	518.000	156.000	0.000	0.000	0.00
3080	04506119	001	RAIL (CLF-RO)	LF	180.000	230.000	0.000	0.000	0.00
3095	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	300.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 016 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 (\$)
4040	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	35,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$97,341,628.57

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006008	000	PREPARING ROW (TREE) (0" TO 6" DIA)	EA	256.000	47.00	296.000	75,776.00
01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA)	EA	798.000	14.00	117.000	93,366.00
01046009	000	REMOVING CONC (RIPRAP)	SY	15.400	3,588.00	4,170.000	64,218.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	15.000	1,307.00	1,307.000	19,605.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	19.500	2,344.00	2,252.000	43,914.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	7.850	2,516.00	2,509.000	19,695.65
01056016	000	REMOVING STAB BASE & ASPH PAV(16")	SY	9.000	2,836.00	2,525.110	22,725.99
01056018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	9.000	574.00	899.000	8,091.00
01056019	000	REMOVING STAB BASE & ASPH PAV(14")	SY	9.000	2,414.00	3,477.000	31,293.00
01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	9.000	7,260.00	3,001.000	27,009.00
01056022	000	REMOVING STAB BASE AND ASPH PAV (13")	SY	9.000	151,988.00	40,232.520	362,092.68
01056041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	9.000	6,152.00	2,369.000	21,321.00
01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	9.000	568.00	568.000	5,112.00
01056047	000	REMOVING STAB BASE & ASPH PAV (1.5")	SY	9.000	7,252.00	8,585.000	77,265.00
01056162	000	REMOVING STAB BASE AND ASPH PAV (19")	SY	9.000	7,933.00	1,719.500	15,475.50
01106001	000	EXCAVATION (ROADWAY)	CY	11.250	718,354.00	685,500.000	7,711,875.00
01106002	000	EXCAVATION (CHANNEL)	CY	25.000	238.00	238.000	5,950.00
01106003	000	EXCAVATION (SPECIAL)	CY	13.000	70,322.00	50,000.000	650,000.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	25.000	180.00	100.000	2,500.00
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	8.000	343,258.00	333,000.000	2,664,000.00
01346004	000	BACKFILL (TY A OR B)	STA	379.000	248.00	200.000	75,800.00
01646022	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	AC	2,450.000	157.81	11.220	27,489.00
01686001		VEGETATIVE WATERING	MG	58.480	0.00	312.000	18,245.76
01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.400	678,999.00	28,963.000	40,548.20
01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	2.750	84,801.00	2,461.000	6,767.75
02476258	003	FL BS (CMP IN PLC)(TY A OR B GR4)(12")	SY	38.000	291,664.00	246,437.000	9,364,606.00
02756001	000	CEMENT	TON	251.000	3,254.00	2,677.010	671,929.51
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	7.500	291,664.00	246,436.000	1,848,270.00
03106009	000	PRIME COAT (MC-30)	GAL	6.000	73,008.00	63,690.000	382,140.00
03166001	002	ASPH (MULTI OPTION)	GAL	6.000	110,943.00	75,160.000	450,960.00
03166078	002	AGGR(TY-B GR-4 SAC-A)	CY	130.000	2,766.00	2,476.000	321,880.00
03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	84.250	4,575.00	17,670.500	1,488,739.63
03546045	000	PLANE ASPH CONC PAV (2")	SY	2.250	61,418.00	6,060.000	13,635.00
04006005	000	CEM STABIL BKFL	CY	179.000	4,305.10	2,059.500	368,650.50
04006006	000	CUT & RESTORING PAV	SY	200.000	496.00	378.290	75,658.00
04016001	000	FLOWABLE BACKFILL	CY	246.000	119.00	18.000	4,428.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.700	5,059.00	3,976.000	18,687.20
04036001	000	TEMPORARY SPL SHORING	SF	62.000	9,030.00	9,030.000	559,860.00
04106001	000	SOIL NAIL ANCHORS	LF	25.000	71,801.00	71,801.000	1,795,025.00
04166001	000	DRILL SHAFT (18 IN)	LF	100.000	1,067.00	985.000	98,500.00
04166002	000	DRILL SHAFT (24 IN)	LF	220.000	64.00	64.000	14,080.00
04166003	000	DRILL SHAFT (30 IN)	LF	240.000	984.00	488.000	117,120.00
04166004	000	DRILL SHAFT (36 IN)	LF	325.000	5,063.00	4,727.000	1,536,275.00

CONTRACT ID	263504031	ESTIMATE	0017	CONTRACTOR'S ESTIMATE PACKAGE			
04166005	000	DRILL SHAFT (42 IN)	LF	400.000	352.00	352.000	140,800.00
04166008	000	DRILL SHAFT (60 IN)	LF	800.000	154.00	154.000	123,200.00
04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	138.000	7.00	7.000	966.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	450.000	67.00	41.000	18,450.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	550.000	154.00	66.000	36,300.00
04206009	001	CL A CONC (COLLAR)	EA	1,190.000	2.00	2.000	2,380.00
04206014	001	CL C CONC (ABUT)(HPC)	CY	1,700.000	629.10	569.500	968,150.00
04206030	001	CL C CONC (CAP)(HPC)	CY	1,600.000	395.50	395.500	632,800.00
04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,670.000	353.80	360.260	601,634.20
04206043	001	CL C CONC (FOOTING)	CY	1,680.000	57.00	57.000	95,760.00
04206066	001	CL C CONC (RAIL FOUNDATION)	CY	611.000	1,293.00	729.840	445,932.24
04206145	001	CL A CONC (SPANDREL)	CY	690.000	457.00	331.000	228,390.00
04226002	000	REINF CONC SLAB (HPC)	SF	50.000	110,732.00	105,932.000	5,296,600.00
04226016	000	APPROACH SLAB (HPC)	CY	882.000	907.10	846.100	746,260.20
04236001	000	RETAINING WALL (MSE)	SF	90.000	52,737.00	52,737.000	4,746,330.00
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	85.000	29,946.00	29,946.000	2,545,410.00
04256036	001	PRESTR CONC GIRDER (TX34)	LF	220.000	1,112.88	1,112.880	244,833.60
04256038	001	PRESTR CONC GIRDER (TX46)	LF	260.000	3,224.15	2,387.650	620,789.00
04256039	001	PRESTR CONC GIRDER (TX54)	LF	300.000	11,398.77	11,399.220	3,419,766.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	518.000	5,848.00	813.180	421,227.24
04326006	000	RIPRAP (CONC)(CL B)	CY	949.000	212.00	26.670	25,309.83
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	202.000	193.00	57.390	11,592.78
04326044	000	RIPRAP (CONC)(FLUME)	CY	648.000	590.00	273.000	176,904.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	589.000	1,536.00	152.230	89,663.47
04506007	001	RAIL (TY T223)(HPC)	LF	132.000	633.00	622.000	82,104.00
04506023	001	RAIL (TY SSTR)	LF	49.000	7,201.00	4,071.000	199,479.00
04506024	001	RAIL (TY SSTR)(HPC)	LF	67.750	3,593.70	3,579.300	242,497.58
04506033	001	RAIL (TY C223)(HPC)	LF	148.000	711.50	701.100	103,762.80
04506054	001	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	49.750	1,995.00	1,240.000	61,690.00
04506103	001	RAIL (TY PR11)	LF	125.000	3,719.00	2,230.000	278,750.00
04546007	000	HEADER TYPE EXPANSION JOINT	LF	290.000	528.00	448.000	129,920.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	174.000	273.00	273.000	47,502.00
04546019	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	165.000	198.00	198.000	32,670.00
04606006	000	CMP (GAL STL 42 IN)	LF	183.000	60.00	60.000	10,980.00
04626002		CONC BOX CULV (3 FT X 3 FT)	LF	459.960	0.00	140.000	64,394.40
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	279.000	660.00	416.000	116,064.00
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	346.000	1,735.00	1,791.080	619,713.68
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	428.000	213.00	213.000	91,164.00
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	504.000	690.00	825.000	415,800.00
04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	927.000	40.00	40.000	37,080.00
04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	621.000	324.00	324.000	201,204.00
04626022	002	CONC BOX CULV (8 FT X 7 FT)	LF	825.000	396.00	263.000	216,975.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	86.000	1,370.00	1,194.580	102,733.88
04646005	001	RC PIPE (CL III)(24 IN)	LF	105.000	7,134.00	4,855.000	509,775.01
04646007	001	RC PIPE (CL III)(30 IN)	LF	134.000	1,869.00	1,970.760	264,081.84
04646008	001	RC PIPE (CL III)(36 IN)	LF	175.000	2,720.00	2,379.048	416,333.41
04656004	001	MANH (COMPL)(PRM)(72IN)	EA	10,250.000	9.00	8.000	82,000.00
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	10,640.000	2.00	1.000	10,640.00
04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	21,950.000	3.00	1.000	21,950.00

04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	6,650.000	11.00	6.000	39,900.00
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	7,080.000	10.00	8.000	56,640.00
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	7,520.000	3.00	1.000	7,520.00
04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	6,980.000	3.00	3.000	20,940.00
04656077	001	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	20,160.000	1.00	1.000	20,160.00
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	6,150.000	9.00	8.000	49,200.00
04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	6,180.000	15.00	4.000	24,720.00
04656153	001	INLET (COMPL)(PAZD)(RC)(4FTX4FT)	EA	5,810.000	1.00	3.000	17,430.00
04656162	001	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	6,770.000	6.00	6.000	40,620.00
04656178	001	INLET (COMPL)(TY MSE1)	EA	12,390.000	1.00	1.000	12,390.00
04656216	001	INLET (COMPL)(CURB)(10 FT)(SPECIAL)	EA	22,390.000	24.00	16.000	358,240.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	11,530.000	2.00	2.000	23,060.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	27,260.000	1.00	1.000	27,260.00
04666185	000	WINGWALL (PW - 2) (HW=10 FT)	EA	53,500.000	1.00	1.000	53,500.00
04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	21,530.000	2.00	2.000	43,060.00
04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	26,500.000	1.00	1.000	26,500.00
04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	45,190.000	1.00	1.000	45,190.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,480.000	3.00	2.000	2,960.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,630.000	4.00	4.000	6,520.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,560.000	2.00	2.000	3,120.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,740.000	5.00	5.000	8,700.00
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,740.000	12.00	1.000	1,740.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,000.000	11.00	5.000	10,000.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,520.000	4.00	5.000	12,600.00
04676420	000	SET (TY II) (30 IN) (RCP) (4: 1) (P)	EA	2,520.000	2.00	1.000	2,520.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,950.000	3.00	3.000	8,850.00
04676447	000	SET (TY II) (36 IN) (RCP) (2: 1) (P)	EA	3,170.000	1.00	1.000	3,170.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,680.000	2.00	2.000	7,360.00
04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	4,620.000	3.00	3.000	13,860.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	7,950.500	1.00	1.000	7,950.50
04966002	000	REMOV STR (INLET)	EA	1,230.000	7.00	5.000	6,150.00
04966004	000	REMOV STR (SET)	EA	932.000	51.00	20.000	18,640.00
04966007	000	REMOV STR (PIPE)	LF	21.000	3,945.00	2,724.000	57,204.00
04966041	000	REMOV STR (LARGE)	EA	6,510.000	1.00	1.000	6,510.00
04966042	000	REMOV STR (SMALL)	EA	3,250.000	3.00	10.000	32,500.00
04966043	000	REMOV STR (SMALL FENCE)	LF	4.500	34,138.00	37,881.000	170,464.51
05006001	000	MOBILIZATION	LS	13,000,000.000	1.00	0.900	11,700,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	305,000.000	42.00	17.000	5,185,000.00
05066021	005	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	80.000	8,000.00	7,025.200	562,016.00
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	8.350	8,000.00	5,100.000	42,585.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	27,062.00	6,084.000	20,077.20
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.700	27,062.00	3,922.000	6,667.40
05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.300	2,358.00	15,775.000	52,057.50
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	5,238.00	2,420.000	14,520.00
05086001	000	CONSTRUCTING DETOURS	SY	175.000	28,186.00	26,338.770	4,609,284.75
05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	9.550	1,560.00	1,590.000	15,184.50
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	10.200	3,660.00	5,580.000	56,916.00
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	11.400	320.00	240.000	2,736.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	10.100	2,860.00	2,980.000	30,098.00

05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	11.200	320.00	240.000	2,688.00
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	10.400	1,560.00	810.000	8,424.00
05286001	000	COLORED TEXTURED CONC (4")	SY	60.000	27,354.00	11,752.030	705,121.80
05296005	000	CONC CURB (MONO) (TY II)	LF	15.700	815.00	405.000	6,358.50
05296008	000	CONC CURB & GUTTER (TY II)	LF	25.100	53,506.00	45,777.100	1,149,005.21
05296015	000	CONC CURB (TY C1)	LF	102.000	817.00	1,075.000	109,650.00
05296027	000	CONC CURB (TY C2)	LF	128.000	140.00	432.000	55,296.00
05296030	000	CONC CURB & GUTTER (VALLEY GUTTER)	LF	66.000	370.00	275.000	18,150.00
05296037	000	CONC CURB & GUTTER TY II (MOD)	LF	89.000	80.00	10.000	890.00
05306004	000	DRIVEWAYS (CONC)	SY	138.000	1,254.00	2,866.500	395,577.00
05316002	000	CONC SIDEWALKS (5")	SY	48.250	45,078.00	34,164.510	1,648,437.62
05316003	000	CONC SIDEWALKS (6")	SY	99.500	1,166.00	1,748.720	173,997.65
05316016	000	CURB RAMPS (TY 21)	EA	2,160.000	7.00	3.000	6,480.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	27.800	22,312.00	3,963.000	110,171.40
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,480.000	27.00	3.000	4,440.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	3,722.00	276.000	690.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	300.000	6.00	1.000	300.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,900.000	29.00	5.000	14,500.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	20.00	2.000	600.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	11,200.000	2.00	3.000	33,600.00
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	26.800	946.00	597.000	15,999.60
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,260.000	4.00	29.000	36,540.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,750.000	24.00	2.000	3,500.00
06106254	000	IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	5,545.000	123.00	48.000	266,160.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	27,920.00	14,275.000	142,750.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	28.000	4,725.00	2,945.000	82,460.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.400	370.00	370.000	4,588.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	18.600	1,225.00	970.000	18,042.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	45.000	1,525.00	890.000	40,050.00
06186064	000	CONDT (RM) (1")	LF	35.000	2,230.00	80.000	2,800.00
06186070	000	CONDT (RM) (2")	LF	45.000	1,680.00	35.000	1,575.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.600	39,025.00	8,210.000	13,136.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.650	86,950.00	16,700.000	27,555.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,650.000	57.00	10.000	16,500.00
06286078	000	ELC SRV TY A 240/480 100(NS)SS(E)TP(O)	EA	7,785.000	6.00	3.000	23,355.00
06286147	000	ELC SRV TY D 120/240 060(NS)SS(E)TP(O)	EA	7,166.000	2.00	2.000	14,332.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	134.00	67.000	8,375.00
06476003	000	REMOVE LRSA	EA	1,260.000	4.00	2.000	2,520.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.400	18,459.00	140.000	56.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	141,834.00	108,152.000	43,260.80
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	10.000	1,957.00	49.000	490.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	169,273.00	122,591.000	49,036.40
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	247,158.00	21,818.000	14,181.70
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	10.000	11.00	77.000	770.00
30766001	000	D-GR HMA TY-B PG64-22	TON	120.000	44,098.00	36,119.890	4,334,386.80
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	132,294.00	52,938.340	52,938.34
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	127,002.24	53,773.740	53,773.74
30776058	000	SP MIXES SP-D SAC-A PG70-28	TON	138.000	74,445.00	23,496.650	3,242,537.70
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	256,835.25	51,603.040	51,603.04

30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	246,561.84	44,554.250	44,554.25
30776075	000	TACK COAT	GAL	8.350	92,020.00	35,680.000	297,928.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,980.000	8.00	8.000	167,840.00
61856002	002	TMA (STATIONARY)	DAY	136.000	1,080.00	732.000	99,552.00
61856003	002	TMA (MOBILE OPERATION)	HR	86.000	200.00	128.000	11,008.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	2,487,037.980	2,487,037.98
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	45,000.00	343,450.290	343,450.28
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,967.940	0.00	1.000	4,967.94
		Cast In place connection 3x3 to H4					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	2,863.700	0.00	1.000	2,863.70
		Cast in place connection 3x3 to H3					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	120,862.210	0.00	0.920	111,193.23
		CL-S MIX Design - Bridge Deck & Approach Slabs 4,162.28 CY					

TOTAL ITEM EARNINGS TO DATE

\$97,341,628.57