



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/08/24**

CONTRACT ID: **000306098**
 PROJECT: **BR 2024(510)**
 CONTRACT: **11233001**
 AWARD AMOUNT: **\$16,682,423.50**
 PROJECTED AMOUNT: **\$17,016,973.50**
 ADJ. PROJECTED AMOUNT: **\$17,016,973.50**
 CONTRACTOR: **DAN WILLIAMS COMPANY**

HIGHWAY: **IH 20**
 DISTRICT NAME: **ODESSA**
 COUNTY: **REEVES**
 AREA ENGINEER: **Nestor Mendoza Jr., P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/05/2023** to **02/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **10.14**
 % TIME USED: **3.87**
 % RETAINAGE: **0.00**

LETTING DATE: **11/01/2023**
 AWARD DATE: **11/16/2023**
 NOTICE TO PROCEED DATE: **12/05/2023**
 WORK BEGIN DATE: **02/12/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,725,527.89	\$0.00	\$1,725,527.89
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,725,527.89	\$0.00	\$1,725,527.89
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	\$1,725,527.89	\$0.00	\$1,725,527.89

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 02/12/2024
TIME CHARGES BEGIN: 02/12/2024
BID DAYS: 336
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 336
DAYS CHARGED TO DATE: 13
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,718.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,718.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
02/11/2024		1	Work begins tomorrow.
02/12/2024	1		
02/13/2024	1		
02/14/2024	1		
02/15/2024	1		
02/16/2024	1		
02/17/2024	1		
02/18/2024		1	SUNDAY
02/19/2024	1		
02/20/2024	1		
02/21/2024	1		
02/22/2024	1		
02/23/2024	1		
02/24/2024		1	SATURDAY
02/25/2024		1	SUNDAY
02/26/2024	1		
02/27/2024		1	WEATHER
02/28/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
18	13	5
OTHER - SEE RMRKS		1
SATURDAY		1
SUNDAY		2
WEATHER		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2024(510) CONTROL 000306098
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	4.300	609.000	\$2,618.70	675.00	609.00
0115	05006001	000	MOBILIZATION	LS	1,650,000.000	0.500	\$825,000.00	1.00	0.50
0120	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	35,000.000	1.000	\$35,000.00	17.00	1.00
0135	05086001	000	CONSTRUCTING DETOURS	SY	127.000	346.000	\$43,942.00	1,934.00	346.00
0140	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	85.000	1,470.000	\$124,950.00	833.00	1,470.00
0145	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	7.500	4,892.000	\$36,690.00	3,078.00	4,892.00
0205	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	2.000	9,206.000	\$18,412.00	20,200.00	9,206.00
0210	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	2.000	17,417.000	\$34,834.00	20,200.00	17,417.00
0235	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.900	2,391.000	\$4,542.90	10,800.00	2,391.00
0255	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,000.000	2.000	\$28,000.00	2.00	2.00
0265	61856005	002	TMA (MOBILE OPERATION)	DAY	515.000	2.000	\$1,030.00	6.00	2.00

PROJECT BR 2024(510) CONTROL 014002048
 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
2265	96016001	000	MATERIAL ON HAND	DOL	1.000	292,873.820	\$292,873.82	1,000.00	292,873.82

CATEGORY 002 DESCRIPTION BRIDGE: 061860014002330 [IH 10 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2290	96066018	000	FORCE ACCOUNT ID 18	DOL	1.000	110,192.070	\$110,192.07	185,000.00	110,192.07
	SUPP DESCR		Environmental						

PROJECT BR 2024(550) CONTROL 044101025
 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
2010	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.600	334.000	\$2,538.40	334.00	334.00
2020	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,500.000	1.000	\$3,500.00	6.00	1.00
2025	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	85.000	1,230.000	\$104,550.00	1,230.00	1,230.00
2050	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	7.250	150.000	\$1,087.50	300.00	150.00
2065	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	1.000	\$750.00	2.00	1.00
2090	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	8.000	180.000	\$1,440.00	216.00	180.00
2095	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	2.000	1,761.000	\$3,522.00	3,780.00	1,761.00
2100	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	20.000	22.000	\$440.00	22.00	22.00
2105	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	2.000	6,081.000	\$12,162.00	8,400.00	6,081.00
2125	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.900	2,175.000	\$4,132.50	1,452.00	2,175.00
2145	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,000.000	2.000	\$28,000.00	2.00	2.00
2155	61856002	002	TMA (STATIONARY)	DAY	190.000	28.000	\$5,320.00	111.00	28.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,725,527.89

CONTRACT LINE ITEMS

PROJECT BR 2024(510) CONTROL 000306098
 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	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	4.300	675.000	0.000	609.00	2,618.70
0115	05006001	000	MOBILIZATION	LS	1,650,000.000	1.000	0.000	0.50	825,000.00
0120	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	35,000.000	17.000	0.000	1.00	35,000.00
0135	05086001	000	CONSTRUCTING DETOURS	SY	127.000	1,934.000	0.000	346.00	43,942.00
0140	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	85.000	833.000	0.000	1,470.00	124,950.00
0145	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	7.500	3,078.000	0.000	4,892.00	36,690.00
0205	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	2.000	20,200.000	0.000	9,206.00	18,412.00
0210	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	2.000	20,200.000	0.000	17,417.00	34,834.00
0235	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.900	10,800.000	0.000	2,391.00	4,542.90
0255	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,000.000	2.000	0.000	2.00	28,000.00
0265	61856005	002	TMA (MOBILE OPERATION)	DAY	515.000	6.000	0.000	2.00	1,030.00
Category Subtotal									\$1,155,019.60

PROJECT BR 2024(510) CONTROL 014002048
 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 \$
2265	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	292,873.82	292,873.82
Category Subtotal									\$292,873.82

CATEGORY 002 DESCRIPTION BRIDGE: 061860014002330 [IH 10 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2290	96066018	000	FORCE ACCOUNT ID 18 Environmental	DOL	1.000	185,000.000	0.000	110,192.07	110,192.07
Category Subtotal									\$110,192.07

PROJECT BR 2024(550) CONTROL 044101025
 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 \$
2010	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.600	334.000	0.000	334.00	2,538.40
2020	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,500.000	6.000	0.000	1.00	3,500.00
2025	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	85.000	1,230.000	0.000	1,230.00	104,550.00
2050	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	7.250	300.000	0.000	150.00	1,087.50
2065	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	2.000	0.000	1.00	750.00
2090	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	8.000	216.000	0.000	180.00	1,440.00
2095	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	2.000	3,780.000	0.000	1,761.00	3,522.00
2100	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	20.000	22.000	0.000	22.00	440.00
2105	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	2.000	8,400.000	0.000	6,081.00	12,162.00

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 \$
2125	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.900	1,452.000	0.000	2,175.00	4,132.50
2145	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,000.000	2.000	0.000	2.00	28,000.00
2155	61856002	002	TMA (STATIONARY)	DAY	190.000	111.000	0.000	28.00	5,320.00

Category Subtotal \$167,442.40

PROJECT BR 2024(510) CONTROL 000306098

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01056013	000	REMOVING STAB BASE & ASPH PAV (9")	SY	14.000	4,526.000	0.000	0.000	0.00
0070	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	50.000	6,149.000	0.000	0.000	0.00
0075	01506002	000	BLADING	HR	149.000	22.000	0.000	0.000	0.00
0080	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.550	5,865.000	0.000	0.000	0.00
0085	02166001	000	PROOF ROLLING	HR	85.000	22.000	0.000	0.000	0.00
0090	02516079	000	REWORK BS MTL (TY D)(SURF)(ORD COMP)	SY	1.750	2,534.000	0.000	0.000	0.00
0095	03106005	000	PRIME COAT (AE-P)	GAL	10.000	507.000	0.000	0.000	0.00
0100	03546001	000	PLAN & TEXT ASPH CONC PAV(0" TO 1")	SY	8.000	85.000	0.000	0.000	0.00
0105	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	800.000	40.000	0.000	0.000	0.00
0110	04966011	000	REMOV STR (BRIDGE 500 - 999 FT LENGTH)	EA	300,000.000	1.000	0.000	0.000	0.00
0125	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.600	678.000	0.000	0.000	0.00
0130	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	678.000	0.000	0.000	0.00
0150	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	30.000	833.000	0.000	0.000	0.00
0155	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	35.000	600.000	0.000	0.000	0.00
0160	05406022	001	MTL THRIE-BEAM GD FEN (STEEL POST)	EA	2,000.000	3.000	0.000	0.000	0.00
0165	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	7.250	675.000	0.000	0.000	0.00
0170	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,200.000	3.000	0.000	0.000	0.00
0175	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	1.000	0.000	0.000	0.00
0180	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	10,000.000	1.000	0.000	0.000	0.00
0185	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,800.000	1.000	0.000	0.000	0.00
0190	06446076	000	REMOVE SM RD SN SUP&AM	EA	135.000	1.000	0.000	0.000	0.00
0195	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	80.000	20.000	0.000	0.000	0.00
0200	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	57.000	7.000	0.000	0.000	0.00
0215	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.400	1,100.000	0.000	0.000	0.00
0220	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	1.400	5,700.000	0.000	0.000	0.00
0225	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.400	11,400.000	0.000	0.000	0.00
0230	06726010	000	REFL PAV MRKR TY II-C-R	EA	8.000	72.000	0.000	0.000	0.00
0240	30776005	000	SP MIXES SP-B PG70-22	TON	310.000	1,992.000	0.000	0.000	0.00
0245	30816002	000	TOM-C SAC-A	TON	450.000	266.000	0.000	0.000	0.00
0250	30846001	000	BONDING COURSE	GAL	10.000	462.000	0.000	0.000	0.00
0260	60796002	000	AUTO PORT SMRT TRF MONITOR SYS (PLAN 1)	DAY	400.000	179.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 061950000306183 [IH 20 WB @ SALT DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0101	04296007		CONC STR REPAIR (VERTICAL & OVERHEAD) Added by Change Order #	SF	0.000	0.000	0.000	0.000	0.00
0315	04006005	000	CEM STABIL BKFL	CY	400.000	446.000	0.000	0.000	0.00
0320	04166001	000	DRILL SHAFT (18 IN)	LF	350.000	140.000	0.000	0.000	0.00
0325	04166004	000	DRILL SHAFT (36 IN)	LF	445.000	890.000	0.000	0.000	0.00
0330	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,500.000	97.000	0.000	0.000	0.00
0335	04206030	001	CL C CONC (CAP)(HPC)	CY	2,500.000	150.000	0.000	0.000	0.00
0340	04206038	001	CL C CONC (COLUMN)(HPC)	CY	2,100.000	64.000	0.000	0.000	0.00
0345	04226002	000	REINF CONC SLAB (HPC)	SF	45.000	34,000.000	0.000	0.000	0.00
0350	04226016	000	APPROACH SLAB (HPC)	CY	1,050.000	129.000	0.000	0.000	0.00
0355	04256039	000	PRESTR CONC GIRDER (TX54)	LF	300.000	4,232.000	0.000	0.000	0.00
0360	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,050.000	115.000	0.000	0.000	0.00
0365	04506024	001	RAIL (TY SSTR)(HPC)	LF	95.000	1,808.000	0.000	0.000	0.00
0370	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	225.000	220.000	0.000	0.000	0.00
2338	04506096		RAIL (TY T502) Added by Change Order #	LF	0.000	0.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2024(510) CONTROL 014002048

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 (\$)
0530	01056013	000	REMOVING STAB BASE & ASPH PAV (9")	SY	14.000	676.000	0.000	0.000	0.00
0535	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	3,224.000	0.000	0.000	0.00
0540	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	50.000	3,224.000	0.000	0.000	0.00
0545	01506002	000	BLADING	HR	149.000	12.000	0.000	0.000	0.00
0550	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.550	5,917.000	0.000	0.000	0.00
0555	02166001	000	PROOF ROLLING	HR	85.000	12.000	0.000	0.000	0.00
0560	03546001	000	PLAN & TEXT ASPH CONC PAV(0" TO 1")	SY	8.000	1,230.000	0.000	0.000	0.00
0565	04036001	000	TEMPORARY SPL SHORING	SF	21.750	4,620.000	0.000	0.000	0.00
0570	04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	15,000.000	1.000	0.000	0.000	0.00
0575	04966002	000	REMOV STR (INLET)	EA	1,400.000	1.000	0.000	0.000	0.00
0580	04966005	000	REMOV STR (WINGWALL)	EA	2,500.000	2.000	0.000	0.000	0.00
0585	04966008	000	REMOV STR (BOX CULVERT)	LF	55.000	828.000	0.000	0.000	0.00
0590	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.600	957.000	0.000	0.000	0.00
0595	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	957.000	0.000	0.000	0.00
0600	05086001	000	CONSTRUCTING DETOURS	SY	127.000	2,205.000	0.000	0.000	0.00
0605	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	85.000	600.000	0.000	0.000	0.00
0610	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	7.500	600.000	0.000	0.000	0.00
0615	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	30.000	300.000	0.000	0.000	0.00
0620	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.640	4,760.000	0.000	0.000	0.00
0625	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	800.000	2.000	0.000	0.000	0.00
0630	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	2.000	0.000	0.000	0.00
0635	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	10,000.000	2.000	0.000	0.000	0.00
0640	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	2,000.000	1.000	0.000	0.000	0.00

0645	06446076	000	REMOVE SM RD SN SUP&AM	EA	135.000	1.000	0.000	0.000	0.00
0650	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	1.000	1,720.000	0.000	0.000	0.00
0655	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	1.000	950.000	0.000	0.000	0.00
0660	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	2.000	6,137.000	0.000	0.000	0.00
0665	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	300.000	0.000	0.000	0.00
0670	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	2.000	7,193.000	0.000	0.000	0.00
0675	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	400.000	0.000	0.000	0.00
0680	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.400	1,030.000	0.000	0.000	0.00
0685	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	1.400	4,073.000	0.000	0.000	0.00
0690	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.400	4,073.000	0.000	0.000	0.00
0695	06726010	000	REFL PAV MRKR TY II-C-R	EA	8.000	515.000	0.000	0.000	0.00
0700	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.900	2,157.000	0.000	0.000	0.00
0705	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	4.800	400.000	0.000	0.000	0.00
0710	30776005	000	SP MIXES SP-B PG70-22	TON	310.000	304.000	0.000	0.000	0.00
0715	30816002	000	TOM-C SAC-A	TON	450.000	114.000	0.000	0.000	0.00
0720	30816015	000	TACK COAT	GAL	18.000	214.000	0.000	0.000	0.00
0725	30846001	000	BONDING COURSE	GAL	10.000	86.000	0.000	0.000	0.00
0730	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,000.000	2.000	0.000	0.000	0.00
0735	60796002	000	AUTO PORT SMRT TRF MONITOR SYS (PLAN 1)	DAY	400.000	54.000	0.000	0.000	0.00
0740	61856002	002	TMA (STATIONARY)	DAY	190.000	54.000	0.000	0.000	0.00
0745	61856005	002	TMA (MOBILE OPERATION)	DAY	515.000	12.000	0.000	0.000	0.00
2270	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
2275	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
2280	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
2285	96106001	000	ON THE JOB TRAINING	DOL	0.800	1,250.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 061860014002330 [IH 10 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0795	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	775.000	829.000	0.000	0.000	0.00
0800	04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	30,000.000	2.000	0.000	0.000	0.00
2295	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	50,000.000	0.000	0.000	0.00
2300	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	100,000.000	0.000	0.000	0.00
2305	96066057	000	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	450.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2024(510) CONTROL 014002049

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 (\$)
0900	01056013	000	REMOVING STAB BASE & ASPH PAV (9")	SY	14.000	684.000	0.000	0.000	0.00
0905	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	5,574.000	0.000	0.000	0.00
0910	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	50.000	5,574.000	0.000	0.000	0.00
0915	01506002	000	BLADING	HR	149.000	10.000	0.000	0.000	0.00
0920	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.550	5,567.000	0.000	0.000	0.00
0925	02166001	000	PROOF ROLLING	HR	85.000	10.000	0.000	0.000	0.00
0930	03546001	000	PLAN & TEXT ASPH CONC PAV(0" TO 1")	SY	8.000	1,230.000	0.000	0.000	0.00

0935	04036001	000	TEMPORARY SPL SHORING	SF	21.750	4,856.000	0.000	0.000	0.00
0940	04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	15,000.000	1.000	0.000	0.000	0.00
0945	04966002	000	REMOV STR (INLET)	EA	1,400.000	1.000	0.000	0.000	0.00
0950	04966005	000	REMOV STR (WINGWALL)	EA	2,500.000	2.000	0.000	0.000	0.00
0955	04966008	000	REMOV STR (BOX CULVERT)	LF	55.000	1,026.000	0.000	0.000	0.00
0960	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.600	1,224.000	0.000	0.000	0.00
0965	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	1,224.000	0.000	0.000	0.00
0970	05086001	000	CONSTRUCTING DETOURS	SY	127.000	690.000	0.000	0.000	0.00
0975	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	85.000	600.000	0.000	0.000	0.00
0980	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	7.500	600.000	0.000	0.000	0.00
0985	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	30.000	300.000	0.000	0.000	0.00
0990	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.640	4,760.000	0.000	0.000	0.00
0995	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	800.000	2.000	0.000	0.000	0.00
1000	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	2.000	0.000	0.000	0.00
1005	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	10,000.000	2.000	0.000	0.000	0.00
1010	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	1.000	972.000	0.000	0.000	0.00
1015	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	1.000	202.000	0.000	0.000	0.00
1020	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	2.000	5,248.000	0.000	0.000	0.00
1025	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	2.000	9,138.000	0.000	0.000	0.00
1030	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.400	1,460.000	0.000	0.000	0.00
1035	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	1.400	5,840.000	0.000	0.000	0.00
1040	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.400	5,840.000	0.000	0.000	0.00
1045	06726010	000	REFL PAV MRKR TY II-C-R	EA	8.000	74.000	0.000	0.000	0.00
1050	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.900	2,060.000	0.000	0.000	0.00
1055	30776005	000	SP MIXES SP-B PG70-22	TON	310.000	308.000	0.000	0.000	0.00
1060	30816002	000	TOM-C SAC-A	TON	450.000	114.000	0.000	0.000	0.00
1065	30816015	000	TACK COAT	GAL	18.000	214.000	0.000	0.000	0.00
1070	30846001	000	BONDING COURSE	GAL	10.000	87.000	0.000	0.000	0.00
1075	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,000.000	2.000	0.000	0.000	0.00
1080	60796002	000	AUTO PORT SMRT TRF MONITOR SYS (PLAN 1)	DAY	400.000	56.000	0.000	0.000	0.00
1085	61856002	002	TMA (STATIONARY)	DAY	190.000	56.000	0.000	0.000	0.00
1090	61856005	002	TMA (MOBILE OPERATION)	DAY	515.000	12.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 061860014002328 [IH 10 ML @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1140	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	775.000	1,023.000	0.000	0.000	0.00
1145	04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	30,000.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2024(510) CONTROL 014002054

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 (\$)
1245	01056013	000	REMOVING STAB BASE & ASPH PAV (9")	SY	14.000	532.000	0.000	0.000	0.00
1250	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	1,420.000	0.000	0.000	0.00
1255	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	50.000	1,420.000	0.000	0.000	0.00

1260	01506002	000	BLADING	HR	149.000	8.000	0.000	0.000	0.00
1265	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.550	4,265.000	0.000	0.000	0.00
1270	02166001	000	PROOF ROLLING	HR	85.000	8.000	0.000	0.000	0.00
1275	03546001	000	PLAN & TEXT ASPH CONC PAV(0" TO 1")	SY	8.000	1,230.000	0.000	0.000	0.00
1280	04036001	000	TEMPORARY SPL SHORING	SF	21.750	3,096.000	0.000	0.000	0.00
1285	04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	15,000.000	1.000	0.000	0.000	0.00
1290	04966002	000	REMOV STR (INLET)	EA	1,400.000	1.000	0.000	0.000	0.00
1295	04966005	000	REMOV STR (WINGWALL)	EA	2,500.000	2.000	0.000	0.000	0.00
1300	04966008	000	REMOV STR (BOX CULVERT)	LF	55.000	726.000	0.000	0.000	0.00
1305	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.600	885.000	0.000	0.000	0.00
1310	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	885.000	0.000	0.000	0.00
1315	05086001	000	CONSTRUCTING DETOURS	SY	127.000	690.000	0.000	0.000	0.00
1320	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	85.000	600.000	0.000	0.000	0.00
1325	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	7.500	600.000	0.000	0.000	0.00
1330	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	30.000	300.000	0.000	0.000	0.00
1335	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.640	4,760.000	0.000	0.000	0.00
1340	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	800.000	2.000	0.000	0.000	0.00
1345	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	2.000	0.000	0.000	0.00
1350	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	10,000.000	2.000	0.000	0.000	0.00
1355	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	1.000	936.000	0.000	0.000	0.00
1360	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	1.000	166.000	0.000	0.000	0.00
1365	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	2.000	5,284.000	0.000	0.000	0.00
1370	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	2.000	9,174.000	0.000	0.000	0.00
1375	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.400	800.000	0.000	0.000	0.00
1380	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	1.400	3,140.000	0.000	0.000	0.00
1385	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.400	3,140.000	0.000	0.000	0.00
1390	06726010	000	REFL PAV MRKR TY II-C-R	EA	8.000	40.000	0.000	0.000	0.00
1395	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.900	2,084.000	0.000	0.000	0.00
1400	30776005	000	SP MIXES SP-B PG70-22	TON	310.000	240.000	0.000	0.000	0.00
1405	30816002	000	TOM-C SAC-A	TON	450.000	106.000	0.000	0.000	0.00
1410	30816015	000	TACK COAT	GAL	18.000	214.000	0.000	0.000	0.00
1415	30846001	000	BONDING COURSE	GAL	10.000	72.000	0.000	0.000	0.00
1420	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,000.000	2.000	0.000	0.000	0.00
1425	60796002	000	AUTO PORT SMRT TRF MONITOR SYS (PLAN 1)	DAY	400.000	56.000	0.000	0.000	0.00
1430	61856002	002	TMA (STATIONARY)	DAY	190.000	56.000	0.000	0.000	0.00
1435	61856005	002	TMA (MOBILE OPERATION)	DAY	515.000	12.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 061860014002329 [IH 10 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1485	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	950.000	721.000	0.000	0.000	0.00
1490	04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	30,000.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2024(550) CONTROL 044101024

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 (\$)
1590	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	4.300	400.000	0.000	0.000	0.00
1595	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	4.250	350.000	0.000	0.000	0.00
1600	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	367.000	0.000	0.000	0.00
1605	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	50.000	367.000	0.000	0.000	0.00
1610	01506002	000	BLADING	HR	149.000	8.000	0.000	0.000	0.00
1615	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.550	3,759.000	0.000	0.000	0.00
1620	02166001	000	PROOF ROLLING	HR	85.000	8.000	0.000	0.000	0.00
1625	03546001	000	PLAN & TEXT ASPH CONC PAV(0" TO 1")	SY	8.000	67.000	0.000	0.000	0.00
1630	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	800.000	44.000	0.000	0.000	0.00
1635	04966005	000	REMOV STR (WINGWALL)	EA	2,500.000	2.000	0.000	0.000	0.00
1640	04966008	000	REMOV STR (BOX CULVERT)	LF	55.000	292.000	0.000	0.000	0.00
1645	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.600	543.000	0.000	0.000	0.00
1650	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	543.000	0.000	0.000	0.00
1655	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,500.000	2.000	0.000	0.000	0.00
1660	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	85.000	240.000	0.000	0.000	0.00
1665	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	7.500	240.000	0.000	0.000	0.00
1670	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	30.000	240.000	0.000	0.000	0.00
1675	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	35.000	750.000	0.000	0.000	0.00
1680	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	100.000	100.000	0.000	0.000	0.00
1685	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	7.250	400.000	0.000	0.000	0.00
1690	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,200.000	4.000	0.000	0.000	0.00
1695	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	800.000	2.000	0.000	0.000	0.00
1700	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	2.000	0.000	0.000	0.00
1705	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	10,000.000	2.000	0.000	0.000	0.00
1710	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,800.000	1.000	0.000	0.000	0.00
1715	06446076	000	REMOVE SM RD SN SUP&AM	EA	135.000	1.000	0.000	0.000	0.00
1720	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	57.000	7.000	0.000	0.000	0.00
1725	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	1.000	125.000	0.000	0.000	0.00
1730	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	8.000	216.000	0.000	0.000	0.00
1735	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	2.000	1,795.000	0.000	0.000	0.00
1740	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	20.000	22.000	0.000	0.000	0.00
1745	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	2.000	8,400.000	0.000	0.000	0.00
1750	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	1.400	1,280.000	0.000	0.000	0.00
1755	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.400	1,200.000	0.000	0.000	0.00
1760	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	61.000	0.000	0.000	0.00
1765	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.900	1,200.000	0.000	0.000	0.00
1770	30776005	000	SP MIXES SP-B PG70-22	TON	310.000	97.000	0.000	0.000	0.00
1775	30816002	000	TOM-C SAC-A	TON	450.000	24.000	0.000	0.000	0.00
1780	30846001	000	BONDING COURSE	GAL	10.000	42.000	0.000	0.000	0.00
1785	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,000.000	2.000	0.000	0.000	0.00
1790	60796002	000	AUTO PORT SMRT TRF MONITOR SYS (PLAN 1)	DAY	400.000	36.000	0.000	0.000	0.00
1795	61856002	002	TMA (STATIONARY)	DAY	190.000	36.000	0.000	0.000	0.00
1800	61856005	002	TMA (MOBILE OPERATION)	DAY	515.000	6.000	0.000	0.000	0.00

Category Subtotal

0.00

CATEGORY 002 DESCRIPTION BRIDGE: 061950044101194 [FM 3078 @ DRAINAGE DITCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1850	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	1,200.000	152.000	0.000	0.000	0.00
1855	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	40,000.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2024(550) CONTROL 044101025
 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 (\$)
1955	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	4.300	300.000	0.000	0.000	0.00
1960	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	4.250	2,850.000	0.000	0.000	0.00
1965	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	50.000	1,094.000	0.000	0.000	0.00
1970	01506002	000	BLADING	HR	149.000	14.000	0.000	0.000	0.00
1975	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.550	6,030.000	0.000	0.000	0.00
1980	02166001	000	PROOF ROLLING	HR	85.000	14.000	0.000	0.000	0.00
1985	02516079	000	REWORK BS MTL (TY D)(SURF)(ORD COMP)	SY	1.750	1,774.000	0.000	0.000	0.00
1990	03106005	000	PRIME COAT (AE-P)	GAL	10.000	355.000	0.000	0.000	0.00
1995	03546001	000	PLAN & TEXT ASPH CONC PAV(0" TO 1")	SY	8.000	67.000	0.000	0.000	0.00
2000	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	800.000	50.000	0.000	0.000	0.00
2005	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	200,000.000	1.000	0.000	0.000	0.00
2015	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	334.000	0.000	0.000	0.00
2030	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	7.500	1,230.000	0.000	0.000	0.00
2035	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	30.000	1,230.000	0.000	0.000	0.00
2040	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	35.000	875.000	0.000	0.000	0.00
2045	05406022	001	MTL THRIE-BEAM GD FEN (STEEL POST)	EA	2,000.000	4.000	0.000	0.000	0.00
2055	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,200.000	4.000	0.000	0.000	0.00
2060	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	800.000	2.000	0.000	0.000	0.00
2070	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	10,000.000	2.000	0.000	0.000	0.00
2075	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	80.000	6.000	0.000	0.000	0.00
2080	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	57.000	10.000	0.000	0.000	0.00
2085	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	1.000	1,110.000	0.000	0.000	0.00
2110	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	1.400	3,260.000	0.000	0.000	0.00
2115	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.400	1,453.000	0.000	0.000	0.00
2120	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	74.000	0.000	0.000	0.00
2130	30776005	000	SP MIXES SP-B PG70-22	TON	310.000	850.000	0.000	0.000	0.00
2135	30816002	000	TOM-C SAC-A	TON	450.000	182.000	0.000	0.000	0.00
2140	30846001	000	BONDING COURSE	GAL	10.000	316.000	0.000	0.000	0.00
2150	60796002	000	AUTO PORT SMRT TRF MONITOR SYS (PLAN 1)	DAY	400.000	111.000	0.000	0.000	0.00
2160	61856005	002	TMA (MOBILE OPERATION)	DAY	515.000	6.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 061950044101195 [FM 3078 @ PRYSOR DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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2210	04006005	000	CEM STABIL BKFL	CY	400.000	58.000	0.000	0.000	0.00
2215	04166004	000	DRILL SHAFT (36 IN)	LF	445.000	316.000	0.000	0.000	0.00
2220	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,500.000	41.000	0.000	0.000	0.00
2225	04206030	001	CL C CONC (CAP)(HPC)	CY	2,500.000	34.000	0.000	0.000	0.00
2230	04206038	001	CL C CONC (COLUMN)(HPC)	CY	2,100.000	11.000	0.000	0.000	0.00
2235	04226002	000	REINF CONC SLAB (HPC)	SF	45.000	5,774.000	0.000	0.000	0.00
2240	04226016	000	APPROACH SLAB (HPC)	CY	1,050.000	57.000	0.000	0.000	0.00
2245	04256035	000	PRESTR CONC GIRDER (TX28)	LF	305.000	921.000	0.000	0.000	0.00
2250	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,050.000	64.000	0.000	0.000	0.00
2255	04506007	001	RAIL (TY T223)(HPC)	LF	175.000	342.000	0.000	0.000	0.00
2260	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	225.000	75.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,725,527.89**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	4.300	675.00	609.000	2,618.70
05006001	000	MOBILIZATION	LS	1,650,000.000	1.00	0.500	825,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	35,000.000	17.00	1.000	35,000.00
05066042	005	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	7.600	334.00	334.000	2,538.40
05086001	000	CONSTRUCTING DETOURS	SY	127.000	1,934.00	346.000	43,942.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,500.000	6.00	1.000	3,500.00
05126089	000	PTB(FRN&IN STL)(SSCB OR CSB)(TY1)OR(STL)	LF	85.000	2,063.00	2,700.000	229,500.00
05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	7.500	3,078.00	4,892.000	36,690.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	7.250	300.00	150.000	1,087.50
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	2.00	1.000	750.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	8.000	216.00	180.000	1,440.00
06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	2.000	23,980.00	10,967.000	21,934.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	20.000	22.00	22.000	440.00
06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	2.000	28,600.00	23,498.000	46,996.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.900	12,252.00	4,566.000	8,675.40
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,000.000	4.00	4.000	56,000.00
61856002	002	TMA (STATIONARY)	DAY	190.000	111.00	28.000	5,320.00
61856005	002	TMA (MOBILE OPERATION)	DAY	515.000	6.00	2.000	1,030.00
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	292,873.820	292,873.82
96066018	000	FORCE ACCOUNT ID 18	DOL	1.000	185,000.00	110,192.070	110,192.07
		Environmental					

TOTAL ITEM EARNINGS TO DATE

\$1,725,527.89