



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/08/24**

CONTRACT ID: **000305055**  
 PROJECT: **C 3-5-55**  
 CONTRACT: **02233001**  
 AWARD AMOUNT: **\$56,142,249.00**  
 PROJECTED AMOUNT: **\$58,133,875.00**  
 ADJ. PROJECTED AMOUNT: **\$60,133,875.00**  
 CONTRACTOR: **FNF CONSTRUCTION, INC.**

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

ESTIMATE NUMBER: **0007**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/29/2023** to **12/28/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **18.26**  
 % TIME USED: **21.67**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/01/2023**  
 AWARD DATE: **02/23/2023**  
 NOTICE TO PROCEED DATE: **03/06/2023**  
 WORK BEGIN DATE: **07/24/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,980,903.23	\$9,482,969.54	\$1,497,933.69
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$10,980,903.23	\$9,482,969.54	\$1,497,933.69
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
<b>PAID TO CONTRACTOR</b>	<b>\$10,980,903.23</b>	<b>\$9,482,969.54</b>	<b>\$1,497,933.69</b>

**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: 07/24/2023  
TIME CHARGES BEGIN: 06/05/2023  
BID DAYS: 466  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 466  
DAYS CHARGED TO DATE: 101  
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
11/29/2023	1		
11/30/2023	1		
12/01/2023	1		
12/02/2023		1	SATURDAY
12/03/2023		1	SUNDAY
12/04/2023	1		
12/05/2023	1		
12/06/2023	1		
12/07/2023	1		
12/08/2023	1		
12/09/2023	1		
12/10/2023		1	SUNDAY
12/11/2023	1		
12/12/2023	1		
12/13/2023	1		
12/14/2023	1		
12/15/2023	1		
12/16/2023		1	SATURDAY
12/17/2023		1	SUNDAY
12/18/2023	1		
12/19/2023	1		
12/20/2023	1		
12/21/2023	1		
12/22/2023		1	HOLIDAY TRAFFIC
12/23/2023		1	SATURDAY
12/24/2023		1	SUNDAY
12/25/2023		1	HOLIDAY
12/26/2023		1	HOLIDAY TRAFFIC
12/27/2023		1	HOLIDAY TRAFFIC
12/28/2023		1	HOLIDAY TRAFFIC

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	18	12
		<hr/>
		1
		4
		3
		4

WORK PERFORMED THIS PERIOD

PROJECT C 3-5-55 CONTROL 000305055  
 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
0125	05006001	000	MOBILIZATION	LS	5,616,000.000	0.150	\$842,400.00	1.00	0.90
0130	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	88,000.000	1.000	\$88,000.00	24.00	5.00
0345	61856002	002	TMA (STATIONARY)	DAY	190.000	51.000	\$9,690.00	476.00	656.00
0356	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	-435,372.700	-\$435,372.70	1,000.00	0.00

CATEGORY 013 DESCRIPTION BRIDGE: 061950044109061 [GIFFIN RD @ IH 10]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1675	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	4.000	\$12,000.00	4.00	4.00

CATEGORY 018 DESCRIPTION BRIDGE: 061950044109069 [FM 3078 @ IH 10]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2260	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	4.000	\$12,000.00	4.00	4.00

CATEGORY 020 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
0386	96066018		FORCE ACCOUNT ID 18	DOL	1.000	969,216.390	\$969,216.39	2,000,000.00	969,216.39
	SUPP DESCR		Added with C0#2						

TOTAL ITEM EARNINGS THIS ESTIMATE \$1,497,933.69

CONTRACT LINE ITEMS

PROJECT C 3-5-55 CONTROL 000305055  
 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 \$
0125	05006001	000	MOBILIZATION	LS	5,616,000.000	1.000	0.000	0.90	5,054,400.00
0130	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	88,000.000	24.000	0.000	5.00	440,000.00
0135	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	12.000	10,000.000	0.000	7,840.00	94,080.00
0145	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	54.200	18,570.000	0.000	5,400.00	292,680.00
0155	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	7.300	18,570.000	0.000	5,400.00	39,420.00
0165	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	18.000	0.000	10.00	10,000.00
0170	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	18.000	0.000	18.00	18,000.00
0175	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	15,000.000	18.000	0.000	22.00	330,000.00
0200	06446076	000	REMOVE SM RD SN SUP&AM	EA	140.000	110.000	0.000	5.00	700.00
0330	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,000.000	4.000	0.000	3.00	24,000.00
0340	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	18,000.000	4.000	0.000	3.00	54,000.00
0345	61856002	002	TMA (STATIONARY)	DAY	190.000	476.000	0.000	656.00	124,640.00
0350	61856003	002	TMA (MOBILE OPERATION)	HR	70.000	3,408.000	0.000	40.00	2,800.00

Category Subtotal \$6,484,720.00

CATEGORY 003 DESCRIPTION BRIDGE: 061950000305088 [IH 20 WB @ COWAN DRAW

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0535	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	440.000	280.000	0.000	310.50	136,620.00
0545	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0555	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	405.000	0.000	101.25	405.00

Category Subtotal \$143,025.00

CATEGORY 004 DESCRIPTION BRIDGE: 061950000305089 [IH 20 EB @ NINEMILE DRA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0655	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	440.000	540.000	0.000	582.00	256,080.00
0665	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0675	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	425.000	0.000	107.00	428.00

Category Subtotal \$262,508.00

CATEGORY 005 DESCRIPTION BRIDGE: 061950000305125 [IH 20 WB @ STOCKS RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0780	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	440.000	442.000	0.000	445.00	195,800.00
0790	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0795	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	440.000	0.000	110.00	440.00

Category Subtotal \$202,240.00

CATEGORY 006 DESCRIPTION BRIDGE: 061950000305126 [IH 20 EB @ STOCKS RD]

CATEGORY 006			DESCRIPTION	BRIDGE: 061950000305126 [IH 20 EB @ STOCKS RD]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0880	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	440.000	442.000	0.000	445.00	195,800.00
0890	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0895	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	540.000	0.000	135.00	540.00
								<b>Category Subtotal</b>	\$202,340.00

CATEGORY 007			DESCRIPTION	BRIDGE: 061950000305129 [IH 20 WB @ COWAN DRAW]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0985	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	440.000	390.000	0.000	393.00	172,920.00
0995	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	2.000	0.000	2.00	6,000.00
1005	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	300.000	0.000	75.00	300.00
1010	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	2.000	0.000	1.00	400.00
								<b>Category Subtotal</b>	\$179,620.00

CATEGORY 008			DESCRIPTION	BRIDGE: 061950000305130 [IH 20 EB @ COWAN DRAW]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1100	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	440.000	390.000	0.000	393.00	172,920.00
1110	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	2.000	0.000	2.00	6,000.00
1120	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	315.000	0.000	79.00	316.00
1125	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	2.000	0.000	1.00	400.00
								<b>Category Subtotal</b>	\$179,636.00

CATEGORY 009			DESCRIPTION	BRIDGE: 061950044109056 [IH 10 EB @ W COWAN DRA]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1210	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	440.000	665.000	0.000	671.00	295,240.00
1225	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	4.000	0.000	4.00	12,000.00
1235	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	790.000	0.000	197.00	788.00
								<b>Category Subtotal</b>	\$308,028.00

CATEGORY 010			DESCRIPTION	BRIDGE: 061950044109057 [IH 10 EB @ E COWAN DRA]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1315	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	440.000	390.000	0.000	390.00	171,600.00
1330	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	2.000	0.000	2.00	6,000.00
1340	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	213.000	0.000	54.00	216.00
								<b>Category Subtotal</b>	\$177,816.00

CATEGORY 011			DESCRIPTION	BRIDGE: 061950044109058 [IH 10 WB @ COWAN DRAW]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1430	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	440.000	480.000	0.000	501.00	220,440.00
1445	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	4.000	0.000	2.00	6,000.00

CATEGORY 011 DESCRIPTION BRIDGE: 061950044109058 [IH 10 WB @ COWAN DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1450	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	455.000	0.000	114.00	456.00
<b>Category Subtotal</b>									\$226,896.00

CATEGORY 012 DESCRIPTION BRIDGE: 061950044109060 [IH 10 EB @ COLD SPRINGS]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1540	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	440.000	290.000	0.000	285.00	125,400.00
1555	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	8.000	0.000	2.00	6,000.00
1565	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	2,488.000	0.000	622.00	2,488.00
<b>Category Subtotal</b>									\$133,888.00

CATEGORY 013 DESCRIPTION BRIDGE: 061950044109061 [GIFFIN RD @ IH 10]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1660	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	440.000	600.000	0.000	610.00	268,400.00
1675	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	4.000	0.000	4.00	12,000.00
<b>Category Subtotal</b>									\$280,400.00

CATEGORY 014 DESCRIPTION BRIDGE: 061950044109063 [IH 10 EB @ SERVICE RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1770	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	440.000	224.000	0.000	230.00	101,200.00
1785	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	4.000	0.000	2.00	6,000.00
1795	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	481.000	0.000	121.00	484.00
<b>Category Subtotal</b>									\$107,684.00

CATEGORY 015 DESCRIPTION BRIDGE: 061950044109064 [IH 10 WB @ SERVICE RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1890	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	440.000	224.000	0.000	230.00	101,200.00
1905	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	4.000	0.000	2.00	6,000.00
1915	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	475.000	0.000	119.00	476.00
<b>Category Subtotal</b>									\$107,676.00

CATEGORY 016 DESCRIPTION BRIDGE: 061950044109067 [IH 10 EB @ JONES DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2005	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	440.000	544.000	0.000	550.00	242,000.00
2020	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	4.000	0.000	2.00	6,000.00
2030	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	1,000.000	0.000	250.00	1,000.00
<b>Category Subtotal</b>									\$249,000.00

CATEGORY 017 DESCRIPTION BRIDGE: 061950044109068 [IH 10 WB @ JONES DRAW]

CATEGORY 017 DESCRIPTION BRIDGE: 061950044109068 [IH 10 WB @ JONES DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2125	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	440.000	456.000	0.000	457.00	201,080.00
2140	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	4.000	0.000	2.00	6,000.00
2150	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	575.000	0.000	144.00	576.00

Category Subtotal \$207,656.00

CATEGORY 018 DESCRIPTION BRIDGE: 061950044109069 [FM 3078 @ IH 10]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2245	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	440.000	654.000	0.000	654.00	287,760.00
2260	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	4.000	0.000	4.00	12,000.00

Category Subtotal \$299,760.00

CATEGORY 019 DESCRIPTION BRIDGE: 061950044109176 [IH 10 WB @ IH 20 EB & COL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2360	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	440.000	547.000	0.000	547.00	240,680.00
2375	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	2.000	0.000	2.00	6,000.00
2385	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	162.000	0.000	40.50	162.00

Category Subtotal \$246,842.00

CATEGORY 020 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 \$
0375	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	11,951.84	11,951.84
0386	96066018		FORCE ACCOUNT ID 18 Added with C0#2	DOL	1.000	0.000	2,000,000.000	969,216.39	969,216.39

Category Subtotal \$981,168.23

PROJECT C 3-5-55 CONTROL 000305055

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	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	5.900	103,646.000	0.000	0.000	0.00
0065	01056041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	8.000	306,407.000	0.000	0.000	0.00
0070	01346002	000	BACKFILL (TY B)	STA	115.000	1,725.000	0.000	0.000	0.00
0075	01506002	000	BLADING	HR	350.000	130.000	0.000	0.000	0.00
0080	02166001	000	PROOF ROLLING	HR	120.000	130.000	0.000	0.000	0.00
0085	02516079	000	REWORK BS MTL (TY D)(SURF)(ORD COMP)	SY	1.350	410,053.000	0.000	0.000	0.00
0090	03106005	000	PRIME COAT (AE-P)	GAL	5.100	82,019.000	0.000	0.000	0.00
0095	03156004	001	FOG SEAL (CSS-1H)	GAL	4.750	146,331.000	0.000	0.000	0.00
0100	03166017	002	ASPH (AC-20-5TR)	GAL	4.750	292,655.000	0.000	0.000	0.00
0105	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	165.000	6,660.000	0.000	0.000	0.00
0110	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.500	731,618.000	0.000	0.000	0.00

0115	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	160.000	144.000	0.000	0.000	0.00
0120	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	207.000	120.000	0.000	0.000	0.00
0140	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.050	10,000.000	0.000	0.000	0.00
0150	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	4.000	18,570.000	0.000	0.000	0.00
0160	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	337,364.000	0.000	0.000	0.00
0180	06366002	001	ALUMINUM SIGNS (TY G)	SF	32.000	1,870.000	0.000	0.000	0.00
0185	06366003	001	ALUMINUM SIGNS (TY O)	SF	32.000	1,347.000	0.000	0.000	0.00
0190	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,200.000	66.000	0.000	0.000	0.00
0195	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,500.000	44.000	0.000	0.000	0.00
0205	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	8.250	13,314.000	0.000	0.000	0.00
0210	06476003	000	REMOVE LRSA	EA	2,500.000	40.000	0.000	0.000	0.00
0215	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	17.000	913.000	0.000	0.000	0.00
0220	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	130.000	350.000	0.000	0.000	0.00
0225	06586086	000	INSTL DEL ASSM (D-SY)SZ 1(YFLX)GND	EA	130.000	238.000	0.000	0.000	0.00
0230	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	130.000	158.000	0.000	0.000	0.00
0235	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.700	42,200.000	0.000	0.000	0.00
0240	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	168,682.000	0.000	0.000	0.00
0245	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	168,682.000	0.000	0.000	0.00
0250	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	12,654.000	0.000	0.000	0.00
0255	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	2.000	1,400.000	0.000	0.000	0.00
0260	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	16,994.000	0.000	0.000	0.00
0265	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.150	171.000	0.000	0.000	0.00
0270	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	76.000	21.000	0.000	0.000	0.00
0275	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.900	45,993.000	0.000	0.000	0.00
0280	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.800	192,588.000	0.000	0.000	0.00
0285	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	2.450	127.000	0.000	0.000	0.00
0290	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.800	173,289.000	0.000	0.000	0.00
0295	06726009	000	REFL PAV MRKR TY II-A-A	EA	11.750	63.000	0.000	0.000	0.00
0300	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.600	2,395.000	0.000	0.000	0.00
0305	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	365,458.000	0.000	0.000	0.00
0310	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	18,394.000	0.000	0.000	0.00
0315	30776007	000	SP MIXES SP-B SAC-B PG70-22	TON	109.000	169,032.000	0.000	0.000	0.00
0316	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	676,128.000	0.000	0.000	0.00
0317	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	507,096.000	0.000	0.000	0.00
0320	30806021	000	STONE-MTRX-ASPH SMAR-F SAC-A	TON	129.000	80,487.000	0.000	0.000	0.00
0321	30806023	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	321,948.000	0.000	0.000	0.00
0322	30806024	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	241,461.000	0.000	0.000	0.00
0323	05856014	000	RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	1.000	115,771.000	0.000	0.000	0.00
0325	30846001	000	BONDING COURSE	GAL	8.000	41,014.000	0.000	0.000	0.00
0335	60796002	000	AUTO PORT SMRT TRF MONITOR SYS (PLAN 1)	DAY	210.000	1,404.000	0.000	0.000	0.00
0353	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0356	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0359	96026002	00	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0365	96056002	000	RUC CREDIT OR DAMAGE	DOL	1.000	9,672.000	0.000	0.000	0.00

RUC 0003-05-055 \$6,481/day, RUC 0441-09-049 \$3,191/day

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 061950000305087 [IH 20 EB @ COLD SPRINGS DRA

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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CONTRACT ID	000305055	ESTIMATE	0007	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 16	
0400	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	365.000	20.000	0.000	0.000	0.00
0405	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	740.000	19.000	0.000	0.000	0.00
0410	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	83.000	0.000	0.000	0.00
0415	04546009	000	JOINT SEALANT	LF	55.000	1,091.000	0.000	0.000	0.00
0420	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	34.000	375.000	0.000	0.000	0.00
0425	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	2.000	0.000	0.000	0.00
0430	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	2.000	0.000	0.000	0.00
0435	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	1,350.000	2.000	0.000	0.000	0.00
0440	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	375.000	0.000	0.000	0.00
0445	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	2.000	0.000	0.000	0.00
0450	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	2.000	0.000	0.000	0.00
0455	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	2.000	0.000	0.000	0.00
0460	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
0465	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
0470	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	130.000	2.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

**CATEGORY 003 DESCRIPTION BRIDGE: 061950000305088 [IH 20 WB @ COWAN DRAW]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0520	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	365.000	300.000	0.000	0.000	0.00
0525	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	740.000	31.000	0.000	0.000	0.00
0530	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	137.000	0.000	0.000	0.00
0540	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	34.000	405.000	0.000	0.000	0.00
0550	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	2.000	0.000	0.000	0.00
0560	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	2.000	0.000	0.000	0.00
0565	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	2.000	0.000	0.000	0.00
0570	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	2.000	0.000	0.000	0.00
0575	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
0580	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
0585	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	130.000	4.000	0.000	0.000	0.00
0590	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	275.000	15.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

**CATEGORY 004 DESCRIPTION BRIDGE: 061950000305089 [IH 20 EB @ NINEMILE DRAW]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0640	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	365.000	100.000	0.000	0.000	0.00
0645	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	740.000	43.000	0.000	0.000	0.00
0650	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	250.000	0.000	0.000	0.00
0660	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	34.000	425.000	0.000	0.000	0.00
0670	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	2.000	0.000	0.000	0.00
0680	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	2.000	0.000	0.000	0.00
0685	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	2.000	0.000	0.000	0.00
0690	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	2.000	0.000	0.000	0.00
0695	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
0700	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
0705	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	130.000	4.000	0.000	0.000	0.00
0710	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	275.000	10.000	0.000	0.000	0.00

0715	07846010	000	REP STL BRIDGE MEMBER (BEARINGS)	EA	3,000.000	1.000	0.000	0.000	0.00
0720	42116001	000	STEEL BRIDGE ZONE PAINTING REF STR 1	EA	30,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 061950000305125 [IH 20 WB @ STOCKS RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0770	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	740.000	22.000	0.000	0.000	0.00
0775	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	195.000	0.000	0.000	0.00
0785	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	34.000	440.000	0.000	0.000	0.00
0800	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	2.000	0.000	0.000	0.00
0805	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	2.000	0.000	0.000	0.00
0810	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
0815	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
0820	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	130.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 061950000305126 [IH 20 EB @ STOCKS RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0870	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	740.000	26.000	0.000	0.000	0.00
0875	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	195.000	0.000	0.000	0.00
0885	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	34.000	540.000	0.000	0.000	0.00
0900	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	2.000	0.000	0.000	0.00
0905	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	2.000	0.000	0.000	0.00
0910	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
0915	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
0920	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	130.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 061950000305129 [IH 20 WB @ COWAN DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0970	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	365.000	270.000	0.000	0.000	0.00
0975	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	740.000	31.000	0.000	0.000	0.00
0980	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	184.000	0.000	0.000	0.00
0990	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	34.000	300.000	0.000	0.000	0.00
1000	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	2.000	0.000	0.000	0.00
1015	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	2.000	0.000	0.000	0.00
1020	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	2.000	0.000	0.000	0.00
1025	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
1030	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
1035	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	275.000	13.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: 061950000305130 [IH 20 EB @ COWAN DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1085	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	365.000	270.000	0.000	0.000	0.00
1090	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	740.000	31.000	0.000	0.000	0.00
1095	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	184.000	0.000	0.000	0.00
1105	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	34.000	315.000	0.000	0.000	0.00
1115	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	2.000	0.000	0.000	0.00
1130	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	2.000	0.000	0.000	0.00
1135	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	2.000	0.000	0.000	0.00
1140	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
1145	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
1150	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	130.000	4.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 009 DESCRIPTION BRIDGE: 061950044109056 [IH 10 EB @ W COWAN DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1200	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	365.000	100.000	0.000	0.000	0.00
1205	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	740.000	49.000	0.000	0.000	0.00
1215	04546009	000	JOINT SEALANT	LF	55.000	300.000	0.000	0.000	0.00
1220	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	34.000	790.000	0.000	0.000	0.00
1230	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	2.000	0.000	0.000	0.00
1240	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	2.000	0.000	0.000	0.00
1245	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
1250	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
1255	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	275.000	12.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 010 DESCRIPTION BRIDGE: 061950044109057 [IH 10 EB @ E COWAN DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1305	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	365.000	100.000	0.000	0.000	0.00
1310	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	740.000	16.000	0.000	0.000	0.00
1320	04546009	000	JOINT SEALANT	LF	55.000	175.000	0.000	0.000	0.00
1325	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	34.000	213.000	0.000	0.000	0.00
1335	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	1.000	0.000	0.000	0.00
1345	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	1.000	0.000	0.000	0.00
1350	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	1.000	0.000	0.000	0.00
1355	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	1.000	0.000	0.000	0.00
1360	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
1365	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
1370	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	275.000	10.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 011 DESCRIPTION BRIDGE: 061950044109058 [IH 10 WB @ COWAN DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1420	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	365.000	100.000	0.000	0.000	0.00
1425	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	740.000	51.000	0.000	0.000	0.00
1435	04546009	000	JOINT SEALANT	LF	55.000	210.000	0.000	0.000	0.00
1440	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	34.000	455.000	0.000	0.000	0.00
1455	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	2.000	0.000	0.000	0.00
1460	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	2.000	0.000	0.000	0.00
1465	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
1470	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
1475	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	130.000	2.000	0.000	0.000	0.00
1480	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	275.000	12.000	0.000	0.000	0.00
1485	42116001	000	STEEL BRIDGE ZONE PAINTING REF STR 1	EA	30,000.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 012 DESCRIPTION BRIDGE: 061950044109060 [IH 10 EB @ COLD SPRINGS DRA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1535	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	365.000	100.000	0.000	0.000	0.00
1545	04546009	000	JOINT SEALANT	LF	55.000	120.000	0.000	0.000	0.00
1550	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	34.000	2,488.000	0.000	0.000	0.00
1560	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	2.000	0.000	0.000	0.00
1570	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	2.000	0.000	0.000	0.00
1575	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	2.000	0.000	0.000	0.00
1580	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	2.000	0.000	0.000	0.00
1585	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	9.000	0.000	0.000	0.00
1590	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	15.000	0.000	0.000	0.00
1595	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	130.000	8.000	0.000	0.000	0.00
1600	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	275.000	13.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 013 DESCRIPTION BRIDGE: 061950044109061 [GIFFIN RD @ IH 10]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1650	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	365.000	100.000	0.000	0.000	0.00
1655	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	740.000	38.000	0.000	0.000	0.00
1665	04546009	000	JOINT SEALANT	LF	55.000	280.000	0.000	0.000	0.00
1670	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	34.000	901.000	0.000	0.000	0.00
1680	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	4.000	0.000	0.000	0.00
1685	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	901.000	0.000	0.000	0.00
1690	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	4.000	0.000	0.000	0.00
1695	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	4.000	0.000	0.000	0.00
1700	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	8.000	0.000	0.000	0.00
1705	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	130.000	4.000	0.000	0.000	0.00
1710	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	275.000	20.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 014 DESCRIPTION BRIDGE: 061950044109063 [IH 10 EB @ SERVICE RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1760	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	365.000	100.000	0.000	0.000	0.00
1765	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	740.000	47.000	0.000	0.000	0.00
1775	04546009	000	JOINT SEALANT	LF	55.000	112.000	0.000	0.000	0.00
1780	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	34.000	481.000	0.000	0.000	0.00
1790	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	2.000	0.000	0.000	0.00
1800	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	4.000	0.000	0.000	0.00
1805	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	4.000	0.000	0.000	0.00
1810	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	4.000	0.000	0.000	0.00
1815	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
1820	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
1825	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	130.000	3.000	0.000	0.000	0.00
1830	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	275.000	15.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 015 DESCRIPTION BRIDGE: 061950044109064 [IH 10 WB @ SERVICE RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1880	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	365.000	100.000	0.000	0.000	0.00
1885	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	740.000	31.000	0.000	0.000	0.00
1895	04546009	000	JOINT SEALANT	LF	55.000	112.000	0.000	0.000	0.00
1900	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	34.000	475.000	0.000	0.000	0.00
1910	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	2.000	0.000	0.000	0.00
1920	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	4.000	0.000	0.000	0.00
1925	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	4.000	0.000	0.000	0.00
1930	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	4.000	0.000	0.000	0.00
1935	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
1940	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
1945	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	275.000	14.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 016 DESCRIPTION BRIDGE: 061950044109067 [IH 10 EB @ JONES DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1995	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	365.000	100.000	0.000	0.000	0.00
2000	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	740.000	68.000	0.000	0.000	0.00
2010	04546009	000	JOINT SEALANT	LF	55.000	255.000	0.000	0.000	0.00
2015	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	34.000	1,000.000	0.000	0.000	0.00
2025	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	2.000	0.000	0.000	0.00
2035	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	4.000	0.000	0.000	0.00
2040	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	4.000	0.000	0.000	0.00
2045	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	4.000	0.000	0.000	0.00
2050	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	8.000	0.000	0.000	0.00

2055	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
2060	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	130.000	3.000	0.000	0.000	0.00
2065	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	275.000	12.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 017 DESCRIPTION BRIDGE: 061950044109068 [IH 10 WB @ JONES DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2115	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	365.000	100.000	0.000	0.000	0.00
2120	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	740.000	68.000	0.000	0.000	0.00
2130	04546009	000	JOINT SEALANT	LF	55.000	210.000	0.000	0.000	0.00
2135	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	34.000	575.000	0.000	0.000	0.00
2145	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	2.000	0.000	0.000	0.00
2155	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	4.000	0.000	0.000	0.00
2160	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	4.000	0.000	0.000	0.00
2165	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	4.000	0.000	0.000	0.00
2170	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
2175	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
2180	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	130.000	6.000	0.000	0.000	0.00
2185	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	275.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 018 DESCRIPTION BRIDGE: 061950044109069 [FM 3078 @ IH 10]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2235	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	365.000	293.000	0.000	0.000	0.00
2240	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	740.000	31.000	0.000	0.000	0.00
2250	04546009	000	JOINT SEALANT	LF	55.000	305.000	0.000	0.000	0.00
2255	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	34.000	672.000	0.000	0.000	0.00
2265	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	4.000	0.000	0.000	0.00
2270	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	672.000	0.000	0.000	0.00
2275	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	4.000	0.000	0.000	0.00
2280	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	4.000	0.000	0.000	0.00
2285	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	4.000	0.000	0.000	0.00
2290	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	6.000	0.000	0.000	0.00
2295	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	130.000	4.000	0.000	0.000	0.00
2300	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	275.000	14.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 019 DESCRIPTION BRIDGE: 061950044109176 [IH 10 WB @ IH 20 EB & COLD SP]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2350	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	365.000	80.000	0.000	0.000	0.00
2355	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	740.000	14.000	0.000	0.000	0.00
2365	04546009	000	JOINT SEALANT	LF	55.000	250.000	0.000	0.000	0.00
2370	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	34.000	162.000	0.000	0.000	0.00
2380	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	1.000	0.000	0.000	0.00

2390	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	1.000	0.000	0.000	0.00
2395	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	1.000	0.000	0.000	0.00
2400	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	1.000	0.000	0.000	0.00
2405	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
2410	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
2415	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	275.000	12.000	0.000	0.000	0.00
2420	07846010	000	REP STL BRIDGE MEMBER (BEARINGS)	EA	3,000.000	1.000	0.000	0.000	0.00
2425	42116001	000	STEEL BRIDGE ZONE PAINTING REF STR 1	EA	30,000.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

CATEGORY 020 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 (\$)
0370	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	100,000.000	0.000	0.000	0.00
0380	96066057	000	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	450.000	0.000	0.000	0.00
0385	96066018		FORCE ACCOUNT ID 18 Added by Change Order #1	DOL	2,000,000.000	0.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$10,980,903.23

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	440.000	7,558.00	7,693.500	3,385,140.00
05006001	000	MOBILIZATION	LS	5,616,000.000	1.00	0.900	5,054,400.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	88,000.000	24.00	5.000	440,000.00
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	12.000	10,000.00	7,840.000	94,080.00
05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	54.200	18,570.00	5,400.000	292,680.00
05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	7.300	18,570.00	5,400.000	39,420.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,000.000	56.00	40.000	120,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	9,064.00	2,268.750	9,075.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	4.00	2.000	800.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	18.00	10.000	10,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	18.00	18.000	18,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	15,000.000	18.00	22.000	330,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	140.000	110.00	5.000	700.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,000.000	4.00	3.000	24,000.00
61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	18,000.000	4.00	3.000	54,000.00
61856002	002	TMA (STATIONARY)	DAY	190.000	476.00	656.000	124,640.00
61856003	002	TMA (MOBILE OPERATION)	HR	70.000	3,408.00	40.000	2,800.00
96066018		FORCE ACCOUNT ID 18	DOL	1.000	0.00	969,216.390	969,216.39
		Added with C0#2					
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.00	11,951.840	11,951.84

TOTAL ITEM EARNINGS TO DATE

**\$10,980,903.23**