



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **001710289**
 PROJECT: **BR 2023(047)**
 CONTRACT: **10223203**
 AWARD AMOUNT: **\$25,956,302.54**
 PROJECTED AMOUNT: **\$25,956,302.55**
 ADJ. PROJECTED AMOUNT: **\$26,478,372.35**
 CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

HIGHWAY: **IH 35**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Christen Longoria, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0015**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/01/2024** to **02/29/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **14.84**
 % TIME USED: **26.40**
 % RETAINAGE: **0.00**

LETTING DATE: **10/07/2022**
 AWARD DATE: **10/27/2022**
 NOTICE TO PROCEED DATE: **11/09/2022**
 WORK BEGIN DATE: **05/01/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,928,105.48	\$2,856,114.55	\$1,071,990.93
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,928,105.48	\$2,856,114.55	\$1,071,990.93
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	\$3,928,105.48	\$2,856,114.55	\$1,071,990.93

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: 05/01/2023
TIME CHARGES BEGIN: 02/07/2023
BID DAYS: 822
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 822
DAYS CHARGED TO DATE: 217
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$93,710.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$93,710.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
02/01/2024	1	
02/02/2024	1	
02/03/2024		1 SATURDAY
02/04/2024	1	
02/05/2024	1	
02/06/2024	1	
02/07/2024	1	
02/08/2024	1	
02/09/2024	1	
02/10/2024		1 SATURDAY
02/11/2024		1 SUNDAY
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	
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	
02/28/2024	1	
02/29/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
29	24	5
SATURDAY		3
SUNDAY		2

WORK PERFORMED THIS PERIOD

PROJECT BR 2023(047) CONTROL 001710289
 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
0057	04276002		CONCRETE PAINT FINISH	SF	0.430	425.800	\$183.09	32,746.00	9,305.34
			SUPP DESCR Paint OSB Columns CO#5						
0059	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	105.000	53.000	\$5,565.00	715.00	479.00
			SUPP DESCR CO#002 - Column Stenciling by EA						
0065	05006001	000	MOBILIZATION	LS	2,391,000.000	0.066	\$157,806.00	0.26	0.20
0070	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	38,050.000	1.000	\$38,050.00	19.00	10.00
0225	60966001	000	INS LED WRONG WAY SIGN	EA	1,870.000	2.000	\$3,740.00	2.00	2.00
0230	60966002	000	INS LED WW SGN W/BASIC SOL PWR KIT	EA	1,650.000	2.000	\$3,300.00	22.00	2.00
251	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	1.000	\$2,500.00	12.00	6.00
			SUPP DESCR CO006 Maintenance of TCP Detour/Brooklyn Exit						
256	60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,700.000	5.000	\$18,500.00	36.00	24.00
			SUPP DESCR CO006 TCP Brooklyn Ramp Closure						

CATEGORY 003 DESCRIPTION BRIDGE: 150150001710337 [IH 35 SB UP LEVEL @ HOUSTON S

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0344	04276002		CONCRETE PAINT FINISH	SF	0.430	-453.760	-\$195.12	48,037.92	39,215.57
			SUPP DESCR Change from Opaque Sealer to TY II Acrylic Paint						
0355	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	290.000	5.430	\$1,574.70	1,000.00	246.58
0365	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	522.680	\$41,814.40	77.00	526.43
0370	07806003	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	GAL	1,156.000	-10.110	-\$11,687.16	200.00	0.00

CATEGORY 004 DESCRIPTION BRIDGE: 150150001710338 [IH 35 NB UP LEVEL @ EL PASO ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0470	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	0.080	\$22.12	27.75	0.25

CATEGORY 007 DESCRIPTION BRIDGE: 150150001710341 [IH 35 SB LOWER LEV @ PARKING /

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0685	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	290.000	6.800	\$1,972.00	334.00	6.80

CATEGORY 017 DESCRIPTION BRIDGE: 150150001710356 [IH 35 NB UPPER LEV @ CAMDEN - I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1325	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	288.010	\$23,040.80	76.00	288.01

CATEGORY 019 DESCRIPTION BRIDGE: 150150001710358 [IH 35 NB ELEV ML @ N FLORES-N S

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1479	04276002		CONCRETE PAINT FINISH	SF	0.430	534.500	\$229.84	70,747.36	36,670.20
			SUPP DESCR Change from Opaque Sealer to TYII Acrylic Paint						

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1485	04276005	003	BLAST FINISH	SF	0.280	852.500	\$238.70	26,060.25	13,197.28
1505	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	94.720	\$1,909.56	965.19	1,378.24

CATEGORY 020 DESCRIPTION BRIDGE: 150150001710359 [IH 35 SB ELEV ML @ SAN PEDRO T

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1554	04276002		CONCRETE PAINT FINISH	SF	0.430	23,449.090	\$10,083.11	74,334.01	40,956.67
			SUPP DESCR Change from Opaque Sealer to TYII Acrylic Paint						
1560	04276005	003	BLAST FINISH	SF	0.280	4,687.910	\$1,312.61	25,592.31	13,537.91
1565	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	290.000	49.600	\$14,384.00	333.00	80.24
1570	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	173.210	\$13,856.80	77.00	173.21
1590	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	839.840	\$16,931.17	947.86	1,445.06

CATEGORY 025 DESCRIPTION BRIDGE: 150150001710364 [IH 35 SB UL OFF RP @ ATLANTA S1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1935	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	57.330	\$4,586.40	77.00	57.33

CATEGORY 026 DESCRIPTION BRIDGE: 150150001710365 [IH 35 SB ON RAMP @ IH 35 SB OFF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2004	04276002		CONCRETE PAINT FINISH	SF	0.430	305.000	\$131.15	784.05	305.00
			SUPP DESCR Change from Opaque Sealer to TYII Acrylic Paint						

CATEGORY 031 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
2240	96016001		MATERIAL ON HAND	DOL	1.000	-26,212.500	-\$26,212.50	1,000.00	428,386.25
2255	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	39,870.560	\$39,870.56	1,000.00	56,055.92

PROJECT BR 2023(047) CONTROL 007212191

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
2435	05006001	000	MOBILIZATION	LS	2,391,000.000	0.184	\$439,944.00	0.74	0.55
2715	60966001	000	INS LED WRONG WAY SIGN	EA	1,870.000	2.000	\$3,740.00	10.00	2.00
2720	60966002	000	INS LED WW SGN W/BASIC SOL PWR KIT	EA	1,650.000	1.000	\$1,650.00	12.00	1.00
2725	61856002	002	TMA (STATIONARY)	DAY	260.000	29.000	\$7,540.00	861.00	37.00

CATEGORY 006 DESCRIPTION BRIDGE: 150150007212071 [IH 10 @ FULTON AVE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3010	04466010	005	CLEAN & PAINT EXIST STR (SYSTEM I-A)	LS	23,080.960	0.500	\$11,540.48	1.00	0.50

CATEGORY		009		DESCRIPTION		BRIDGE: 150150007212205 [IH 10 EB ELEV ML @ W MAGNOLIA			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3169	04276002		CONCRETE PAINT FINISH	SF	0.430	23,116.250	\$9,939.99	149,643.06	23,116.25
	SUPP DESCR		Change from Opaque Sealer to TYII Acrylic Paint						
3175	04276005	003	BLAST FINISH	SF	0.280	9,687.500	\$2,712.50	40,327.38	9,687.50
3190	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	0.030	\$8.29	94.27	0.03
3195	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	999.600	\$20,151.94	1,493.61	999.60
CATEGORY		010		DESCRIPTION		BRIDGE: 150150007212206 [IH 10 WB UPPER LEV @ FREDERIC			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3265	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	102.080	\$77,070.40	2,682.00	102.08
3275	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	8.000	\$108.00	2,682.00	248.50
CATEGORY		011		DESCRIPTION		BRIDGE: 150150007212207 [IH 10 EB ON RAMP @ WOODLAWN			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3334	04276002		CONCRETE PAINT FINISH	SF	0.430	3,899.760	\$1,676.90	4,963.48	3,899.76
	SUPP DESCR		Change from Opaque Sealer to TYII Acrylic Paint						
3340	04276005	003	BLAST FINISH	SF	0.280	1,184.500	\$331.66	1,448.17	1,184.50
3360	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	131.610	\$2,653.26	53.64	131.61
CATEGORY		012		DESCRIPTION		BRIDGE: 150150007212208 [IH 10 EB UL OFF RP @ N TRINITY-II			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3409	04276002		CONCRETE PAINT FINISH	SF	0.430	1,001.000	\$430.43	11,096.12	1,001.00
	SUPP DESCR		Change from Opaque Sealer to TYII Acrylic Paint						
3415	04276005	003	BLAST FINISH	SF	0.280	909.000	\$254.52	2,020.87	909.00
CATEGORY		016		DESCRIPTION		BRIDGE: 150150007212212 [IH 10 WB OFF RAMP @ R.O.W. S OF			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3725	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	72.670	\$54,865.85	68.00	72.67
CATEGORY		017		DESCRIPTION		BRIDGE: 150150007212293 [IH 35 @ IH 10 WB CONN / DRAIN]			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3790	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	290.000	15.940	\$4,622.60	333.00	15.94
3800	04466010	005	CLEAN & PAINT EXIST STR (SYSTEM I-A)	LS	23,080.960	3.000	\$69,242.88	17.00	3.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,071,990.93

CONTRACT LINE ITEMS

PROJECT BR 2023(047) CONTROL 001710289
 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 \$
0057	04276002		CONCRETE PAINT FINISH Paint OSB Columns CO#5	SF	0.430	0.000	32,746.000	9,305.34	4,001.30
0058	04276005		BLAST FINISH Blast Clean OSB Columns CO#5	SF	0.280	0.000	32,746.000	967.50	270.90
0059	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#002 - Column Stenciling by EA	DOL	105.000	0.000	715.000	479.00	50,295.00
0060	04296009	000	CONC STR REPAIR (STANDARD)	SF	195.000	400.000	0.000	-0.36	-70.20
0065	05006001	000	MOBILIZATION	LS	2,391,000.000	0.262	0.000	0.20	471,027.00
0070	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	38,050.000	19.000	0.000	10.00	380,500.00
0225	60966001	000	INS LED WRONG WAY SIGN	EA	1,870.000	2.000	0.000	2.00	3,740.00
0230	60966002	000	INS LED WW SGN W/BASIC SOL PWR KIT	EA	1,650.000	22.000	0.000	2.00	3,300.00
0246	96086009		UNIQUE CHANGE ORDER ITEM 9 CO#009 Down Spout Cleaning by the EA	DOL	500.000	0.000	140.000	165.00	82,500.00
250	05006001		MOBILIZATION CO 006 Set & Removal of CTB, conflicting OVHD Signs	LS	28,000.000	0.000	1.000	0.50	14,000.00
251	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO006 Maintenance of TCP Detour/Brooklyn Exit	MO	2,500.000	0.000	12.000	6.00	15,000.00
252	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1) CO006 PCTB TxDOT provided	LF	55.000	0.000	660.000	660.00	36,300.00
255	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) CO006 TCP Brooklyn Ramp Closure	EA	10,500.000	0.000	1.000	1.00	10,500.00
256	60016002		PORTABLE CHANGEABLE MESSAGE SIGN CO006 TCP Brooklyn Ramp Closure	EA	3,700.000	0.000	36.000	24.00	88,800.00

Category Subtotal \$1,160,164.00

CATEGORY 003 DESCRIPTION BRIDGE: 150150001710337 [IH 35 SB UP LEVEL @ HOU

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0344	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TY II Acrylic Paint	SF	0.430	0.000	48,037.920	39,215.57	16,862.69
0350	04276005	003	BLAST FINISH	SF	0.280	10,363.570	0.000	8,609.82	2,410.75
0355	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	290.000	1,000.000	0.000	246.58	71,508.20
0365	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	77.000	0.000	526.43	42,114.40
0385	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	24.220	0.000	0.09	24.88
0390	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	383.840	0.000	1,440.98	29,050.16

Category Subtotal \$161,971.08

CATEGORY 004 DESCRIPTION BRIDGE: 150150001710338 [IH 35 NB UP LEVEL @ EL P.

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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CATEGORY 004 DESCRIPTION BRIDGE: 150150001710338 [IH 35 NB UP LEVEL @ EL P.

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0444	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	46,711.220	35,727.73	15,362.93
0450	04276005	003	BLAST FINISH	SF	0.280	11,873.490	0.000	9,609.96	2,690.79
0470	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	27.750	0.000	0.25	68.57
0475	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	439.760	0.000	958.55	19,324.36
Category Subtotal									\$37,446.65

CATEGORY 005 DESCRIPTION BRIDGE: 150150001710339 [IH 35 SB UP LEVEL @ GUA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0480	07866001		CARBON FIBER REINF POLYMER PROTECTION Added by CO#008	SF	165.000	0.000	230.000	240.26	39,642.90
0524	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	29,245.020	22,837.20	9,820.00
0530	04276005	003	BLAST FINISH	SF	0.280	7,130.850	0.000	4,486.26	1,256.15
0550	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	264.110	0.000	497.91	10,037.86
Category Subtotal									\$60,756.91

CATEGORY 006 DESCRIPTION BRIDGE: 150150001710340 [IH 35 NB UP LEVEL @ S LA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0598	96086007		UNIQUE CHANGE ORDER ITEM 7 Sand Blasting DD-67 Bridge Cap CO#007	DOL	10,969.880	0.000	1.000	1.00	10,969.88
0599	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	29,849.160	18,521.76	7,964.37
0605	04276005	003	BLAST FINISH	SF	0.280	7,167.990	0.000	3,021.56	846.04
0630	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	265.480	0.000	335.69	6,767.51
Category Subtotal									\$26,547.80

CATEGORY 007 DESCRIPTION BRIDGE: 150150001710341 [IH 35 SB LOWER LEV @ PA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0679	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	937.080	803.60	345.55
0685	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	290.000	334.000	0.000	6.80	1,972.00
Category Subtotal									\$2,317.55

CATEGORY 008 DESCRIPTION BRIDGE: 150150001710342 [IH 35 NB LOWER LEV @ PA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0744	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	776.080	628.00	270.04
Category Subtotal									\$270.04

CATEGORY 009 DESCRIPTION BRIDGE: 150150001710344 [IH 35 SB UL OFF RP @ PEC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0809	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	2,958.640	2,136.66	918.76
Category Subtotal									\$918.76

CATEGORY 010 DESCRIPTION BRIDGE: 150150001710345 [IH 35 NB OFF RP @ R.O.W.

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0874	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	667.080	569.20	244.76
Category Subtotal									\$244.76

CATEGORY 011 DESCRIPTION BRIDGE: 150150001710346 [IH 35 NB ON RP @ R.O.W. I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0939	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	919.680	703.10	302.33
0945	04276005	003	BLAST FINISH	SF	0.280	576.640	0.000	407.50	114.10
0965	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	21.360	0.000	191.01	3,850.76
Category Subtotal									\$4,267.19

CATEGORY 012 DESCRIPTION BRIDGE: 150150001710347 [IH 35 SB UL OFF RP @ IH 3

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1014	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	2,453.750	2,011.60	864.98
Category Subtotal									\$864.98

CATEGORY 014 DESCRIPTION BRIDGE: 150150001710349 [IH 35 SB OFF RP @ R.O.W.

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1129	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	2,169.230	2,363.00	1,016.09
Category Subtotal									\$1,016.09

CATEGORY 015 DESCRIPTION BRIDGE: 150150001710350 [IH 35 NB UL ON RP @ R.O.]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1189	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	2,272.050	275.20	118.34
Category Subtotal									\$118.34

CATEGORY 016 DESCRIPTION BRIDGE: 150150001710351 [IH 35 NB ON RAMP @ R.O.]

CATEGORY 016

DESCRIPTION BRIDGE: 150150001710351 [IH 35 NB ON RAMP @ R.O.]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1254	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	610.080	515.00	221.45

Category Subtotal \$221.45

CATEGORY 017

DESCRIPTION BRIDGE: 150150001710356 [IH 35 NB UPPER LEV @ CA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1314	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	17,865.690	12,073.02	5,191.40
1320	04276005	003	BLAST FINISH	SF	0.280	9,357.140	0.000	4,745.26	1,328.67
1325	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	76.000	0.000	288.01	23,040.80
1345	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	346.560	0.000	507.47	10,230.60

Category Subtotal \$39,791.47

CATEGORY 018

DESCRIPTION BRIDGE: 150150001710357 [IH 35 SB ELEV ML @ CAMD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1399	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	25,287.640	13,877.12	5,967.17
1405	04276005	003	BLAST FINISH	SF	0.280	9,086.980	0.000	5,183.54	1,451.40
1430	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	336.550	0.000	686.65	13,842.86

Category Subtotal \$21,261.43

CATEGORY 019

DESCRIPTION BRIDGE: 150150001710358 [IH 35 NB ELEV ML @ N FLC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1479	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	70,747.360	36,670.20	15,768.20
1485	04276005	003	BLAST FINISH	SF	0.280	26,060.250	0.000	13,197.28	3,695.24
1505	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	965.190	0.000	1,378.24	27,785.33

Category Subtotal \$47,248.77

CATEGORY 020

DESCRIPTION BRIDGE: 150150001710359 [IH 35 SB ELEV ML @ SAN F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1554	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	74,334.010	40,956.67	17,611.37
1560	04276005	003	BLAST FINISH	SF	0.280	25,592.310	0.000	13,537.91	3,790.61
1565	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	290.000	333.000	0.000	80.24	23,269.60
1570	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	77.000	0.000	173.21	13,856.80
1590	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	947.860	0.000	1,445.06	29,132.41

Category Subtotal \$87,660.79

CATEGORY 021

DESCRIPTION BRIDGE: 150150001710360 [IH 35 NB @ N ST MARY'S S

CATEGORY 021			DESCRIPTION	BRIDGE: 150150001710360 [IH 35 NB @ N ST MARY'S S					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1639	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	3,674.250	1,690.75	727.02
1645	04276005	003	BLAST FINISH	SF	0.280	1,410.080	0.000	788.00	220.64
1665	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	52.230	0.000	87.55	1,765.01
Category Subtotal									\$2,712.67

CATEGORY 022			DESCRIPTION	BRIDGE: 150150001710361 [IH 35 SB LOW. LEV. @ R.O.					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1714	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	2,821.090	1,505.04	647.16
1720	04276005	003	BLAST FINISH	SF	0.280	899.840	0.000	420.26	117.67
1725	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	77.000	0.000	242.92	19,433.60
1745	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	33.330	0.000	46.70	941.47
Category Subtotal									\$21,139.90

CATEGORY 023			DESCRIPTION	BRIDGE: 150150001710362 [IH 35 NB ON RAMP @ R.O.V					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1794	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	1,633.460	1,155.00	496.65
1800	04276005	003	BLAST FINISH	SF	0.280	683.290	0.000	399.02	111.73
1820	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	25.310	0.000	44.34	893.89
Category Subtotal									\$1,502.27

CATEGORY 025			DESCRIPTION	BRIDGE: 150150001710364 [IH 35 SB UL OFF RP @ ATL					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1924	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	3,723.120	2,837.55	1,220.15
1930	04276005	003	BLAST FINISH	SF	0.280	1,406.330	0.000	1,124.00	314.72
1935	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	77.000	0.000	57.33	4,586.40
1955	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	52.090	0.000	124.89	2,517.78
Category Subtotal									\$8,639.05

CATEGORY 026			DESCRIPTION	BRIDGE: 150150001710365 [IH 35 SB ON RAMP @ IH 35					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2004	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	784.050	305.00	131.15
Category Subtotal									\$131.15

CATEGORY 030			DESCRIPTION	BRIDGE: 150150007212343 [IH 10 WB OFF RAMP @ R.C					
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CATEGORY		030		DESCRIPTION	BRIDGE: 150150007212343 [IH 10 WB OFF RAMP @ R.C					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2224	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	1,279.120	1,054.76	453.55	
Category Subtotal									\$453.55	

CATEGORY		031		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 \$	
2240	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	428,386.25	428,386.25	
2245	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	134,645.00	134,645.00	
2255	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	56,055.92	56,055.92	
2265	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	6,582.56	6,582.56	
Category Subtotal									\$625,669.73	

PROJECT	BR 2023(047)		CONTROL	007212191						
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 \$	
2435	05006001	000	MOBILIZATION	LS	2,391,000.000	0.738	0.000	0.55	1,322,223.00	
2715	60966001	000	INS LED WRONG WAY SIGN	EA	1,870.000	10.000	0.000	2.00	3,740.00	
2720	60966002	000	INS LED WW SGN W/BASIC SOL PWR KIT	EA	1,650.000	12.000	0.000	1.00	1,650.00	
2725	61856002	002	TMA (STATIONARY)	DAY	260.000	861.000	0.000	37.00	9,620.00	
Category Subtotal									\$1,337,233.00	

CATEGORY		006		DESCRIPTION	BRIDGE: 150150007212071 [IH 10 @ FULTON AVE]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
3010	04466010	005	CLEAN & PAINT EXIST STR (SYSTEM I-A)	LS	23,080.960	1.000	0.000	0.50	11,540.48	
Category Subtotal									\$11,540.48	

CATEGORY		009		DESCRIPTION	BRIDGE: 150150007212205 [IH 10 EB ELEV ML @ W MA					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
3169	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	149,643.060	23,116.25	9,939.99	
3175	04276005	003	BLAST FINISH	SF	0.280	40,327.380	0.000	9,687.50	2,712.50	
3190	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	94.270	0.000	0.03	8.29	
3195	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	1,493.610	0.000	999.60	20,151.94	
Category Subtotal									\$32,812.72	

CATEGORY		010		DESCRIPTION	BRIDGE: 150150007212206 [IH 10 WB UPPER LEV @ FR					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
3265	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	2,682.000	0.000	102.08	77,070.40	
3275	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	2,682.000	0.000	248.50	3,354.75	

Category Subtotal \$80,425.15

CATEGORY 011 DESCRIPTION BRIDGE: 150150007212207 [IH 10 EB ON RAMP @ WOC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3334	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	4,963.480	3,899.76	1,676.90
3340	04276005	003	BLAST FINISH	SF	0.280	1,448.170	0.000	1,184.50	331.66
3345	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	52.000	0.000	24.33	18,369.15
3350	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	52.000	0.000	23.00	310.50
3360	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	53.640	0.000	131.61	2,653.26

Category Subtotal \$23,341.47

CATEGORY 012 DESCRIPTION BRIDGE: 150150007212208 [IH 10 EB UL OFF RP @ N TI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3409	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	11,096.120	1,001.00	430.43
3415	04276005	003	BLAST FINISH	SF	0.280	2,020.870	0.000	909.00	254.52

Category Subtotal \$684.95

CATEGORY 016 DESCRIPTION BRIDGE: 150150007212212 [IH 10 WB OFF RAMP @ R.C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3725	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	68.000	0.000	72.67	54,865.85

Category Subtotal \$54,865.85

CATEGORY 017 DESCRIPTION BRIDGE: 150150007212293 [IH 35 @ IH 10 WB CONN / D

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3790	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	290.000	333.000	0.000	15.94	4,622.60
3800	04466010	005	CLEAN & PAINT EXIST STR (SYSTEM I-A)	LS	23,080.960	17.000	0.000	3.00	69,242.88

Category Subtotal \$73,865.48

PROJECT BR 2023(047) CONTROL 001710289

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 (\$)
0075	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	20.000	18.000	0.000	0.000	0.00
0080	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	10.000	18.000	0.000	0.000	0.00
0085	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	137.500	145.000	0.000	0.000	0.00
0090	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	220.000	25.000	0.000	0.000	0.00
0095	06186064	000	CONDT (RM) (1")	LF	63.800	180.000	0.000	0.000	0.00
0100	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.850	700.000	0.000	0.000	0.00
0105	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	3,630.000	2.000	0.000	0.000	0.00
0110	06286133	000	ELC SRV TY D 120/240 060(NS)GS(N)TP(O)	EA	10,890.000	1.000	0.000	0.000	0.00

0111	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
			ITEM 628.5.1						
0115	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	11,824.000	0.000	0.000	0.00
0120	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	1.650	2,041.000	0.000	0.000	0.00
0125	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.850	6,492.000	0.000	0.000	0.00
0130	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.200	24.000	0.000	0.000	0.00
0135	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	220.000	7.000	0.000	0.000	0.00
0140	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	275.000	2.000	0.000	0.000	0.00
0145	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	203.500	41.000	0.000	0.000	0.00
0146	06666147		REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.830	0.000	182.000	0.000	0.00
			Added by CO#004 PvMrk at Fine Silver						
0150	06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	1.160	34,002.000	0.000	0.000	0.00
0155	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	1.160	32,944.000	0.000	0.000	0.00
0160	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.720	13,853.000	0.000	0.000	0.00
0164	06726009		REFL PAV MRKR TY II-A-A	EA	8.850	0.000	87.000	0.000	0.00
			Added by CO#004 for Fine Silver Cuve						
0165	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,640.000	17.000	0.000	0.000	0.00
0170	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.500	1,606.000	72.000	0.000	0.00
0175	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.330	80,799.000	0.000	0.000	0.00
0180	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.550	11,824.000	0.000	0.000	0.00
0185	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.660	8,533.000	0.000	0.000	0.00
0190	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	44.000	24.000	0.000	0.000	0.00
0195	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	88.000	7.000	0.000	0.000	0.00
0200	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	55.000	2.000	0.000	0.000	0.00
0205	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	55.000	41.000	0.000	0.000	0.00
0210	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	660.000	17.000	0.000	0.000	0.00
0215	06876001	000	PED POLE ASSEMBLY	EA	6,105.000	2.000	0.000	0.000	0.00
0220	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	25,500.000	2.000	0.000	0.000	0.00
0235	61856002	002	TMA (STATIONARY)	DAY	260.000	383.000	0.000	0.000	0.00
0240	61856005	002	TMA (MOBILE OPERATION)	DAY	260.000	36.000	0.000	0.000	0.00
0245	63056008	000	LCS SIGNAL UNIT (REMOVE)	EA	2,277.000	110.000	0.000	0.000	0.00
0247	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	1,050.000	0.000	0.000	0.000	0.00
			CO#010 IH-35 TCP Detour Signage - Brooklyn and Quincy by EA						
253	05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	55.000	0.000	660.000	0.000	0.00
			CO006 PCTB Removal & Return to TxDOT						
254	05456005		CRASH CUSH ATTEN (REMOVE)	EA	1,500.000	0.000	1.000	0.000	0.00
			CO006 TCP Brooklyn Ramp Closure						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 150150001710080 [SP 536 (ALAMO ST) @ IH 35 LOW

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0295	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	82.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 150150001710337 [IH 35 SB UP LEVEL @ HOUSTON

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0345	04276003	003	OPAQUE SEALER FINISH	SF	0.390	48,037.920	-48,037.920	0.000	0.00

0360	04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	22,500.000	1.000	0.000	0.000	0.00
0370	07806003	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	GAL	1,156.000	200.000	0.000	0.000	0.00
0375	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	542.000	0.000	0.000	0.00
0380	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	542.000	0.000	0.000	0.00
0395	51276001	000	INSTALL BES	SF	68.000	1,800.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 150150001710338 [IH 35 NB UP LEVEL @ EL PASO S

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0445	04276003	003	OPAQUE SEALER FINISH	SF	0.390	46,711.220	-46,711.220	0.000	0.00
0455	04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	22,500.000	1.000	0.000	0.000	0.00
0460	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	581.000	0.000	0.000	0.00
0465	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	581.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 150150001710339 [IH 35 SB UP LEVEL @ GUADALU

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0525	04276003	003	OPAQUE SEALER FINISH	SF	0.390	29,245.020	-29,245.020	0.000	0.00
0535	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	351.000	0.000	0.000	0.00
0540	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	351.000	0.000	0.000	0.00
0545	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	16.670	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 150150001710340 [IH 35 NB UP LEVEL @ S LAREDC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0600	04276003	003	OPAQUE SEALER FINISH	SF	0.390	29,849.160	-29,849.160	0.000	0.00
0610	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	77.000	0.000	0.000	0.00
0615	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	298.000	0.000	0.000	0.00
0620	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	298.000	0.000	0.000	0.00
0625	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	16.760	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 150150001710341 [IH 35 SB LOWER LEV @ PARKIN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0680	04276003	003	OPAQUE SEALER FINISH	SF	0.390	937.080	-937.080	0.000	0.00
0690	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	42.000	0.000	0.000	0.00
0695	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	42.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: 150150001710342 [IH 35 NB LOWER LEV @ PARKIN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0745	04276003	003	OPAQUE SEALER FINISH	SF	0.390	776.080	-776.080	0.000	0.00
0750	04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	22,500.000	1.000	0.000	0.000	0.00
0755	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	43.000	0.000	0.000	0.00
0760	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	43.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 009 DESCRIPTION BRIDGE: 150150001710344 [IH 35 SB UL OFF RP @ PECOS / I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0810	04276003	003	OPAQUE SEALER FINISH	SF	0.390	2,958.640	-2,958.640	0.000	0.00
0815	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	45.000	0.000	0.000	0.00
0820	30766080	000	D-GR HMA TY-C PG76-22 (EXEMPT)	TON	1,155.000	1.000	0.000	0.000	0.00
0825	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	45.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 010 DESCRIPTION BRIDGE: 150150001710345 [IH 35 NB OFF RP @ R.O.W. S OF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0875	04276003	003	OPAQUE SEALER FINISH	SF	0.390	667.080	-667.080	0.000	0.00
0880	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	290.000	333.000	0.000	0.000	0.00
0885	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	29.000	0.000	0.000	0.00
0890	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	29.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 011 DESCRIPTION BRIDGE: 150150001710346 [IH 35 NB ON RP @ R.O.W. N OF I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0940	04276003	003	OPAQUE SEALER FINISH	SF	0.390	919.680	-919.680	0.000	0.00
0950	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	51.000	0.000	0.000	0.00
0955	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	51.000	0.000	0.000	0.00
0960	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	1.350	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 012 DESCRIPTION BRIDGE: 150150001710347 [IH 35 SB UL OFF RP @ IH 35 ON-

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1015	04276003	003	OPAQUE SEALER FINISH	SF	0.390	2,453.750	-2,453.750	0.000	0.00
1020	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	29.000	0.000	0.000	0.00
1025	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	29.000	0.000	0.000	0.00
1026	96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	150,145.000	0.000	0.000	0.000	0.00

CO#011 Alamo St Temporary Shoring Install and Remove by LS

1027	96086012	UNIQUE CHANGE ORDER ITEM 12	DOL	32,000.000	0.000	0.000	0.000	0.00
		CO#011 Alamo St Mobilization and Per Diem by LS						
1028	96086013	UNIQUE CHANGE ORDER ITEM 13	DOL	7,500.000	0.000	0.000	0.000	0.00
		CO#011 Alamo St Shoring Rental by MO						

Category Subtotal 0.00

CATEGORY 013 DESCRIPTION BRIDGE: 150150001710348 [IH 35 SB ON RP @ R.O.W. NEAR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1075	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	47.000	0.000	0.000	0.00
1080	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	47.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 014 DESCRIPTION BRIDGE: 150150001710349 [IH 35 SB OFF RP @ R.O.W. N OF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1130	04276003	003	OPAQUE SEALER FINISH	SF	0.390	2,169.230	-2,169.230	0.000	0.00
1135	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	59.000	0.000	0.000	0.00
1140	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	59.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 015 DESCRIPTION BRIDGE: 150150001710350 [IH 35 NB UL ON RP @ R.O.W. N C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1190	04276003	003	OPAQUE SEALER FINISH	SF	0.390	2,272.050	-2,272.050	0.000	0.00
1195	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	77.000	0.000	0.000	0.00
1200	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	55.000	0.000	0.000	0.00
1205	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	55.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 016 DESCRIPTION BRIDGE: 150150001710351 [IH 35 NB ON RAMP @ R.O.W. N C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1255	04276003	003	OPAQUE SEALER FINISH	SF	0.390	610.080	-610.080	0.000	0.00
1260	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	30.000	0.000	0.000	0.00
1265	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	30.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 017 DESCRIPTION BRIDGE: 150150001710356 [IH 35 NB UPPER LEV @ CAMDEN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1315	04276003	003	OPAQUE SEALER FINISH	SF	0.390	17,865.690	-17,865.690	0.000	0.00
1330	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	289.000	0.000	0.000	0.00
1335	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	289.000	0.000	0.000	0.00

1340	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	21.870	0.000	0.000	0.00
1350	51276001	000	INSTALL BES	SF	68.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 018 DESCRIPTION BRIDGE: 150150001710357 [IH 35 SB ELEV ML @ CAMDEN S

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1400	04276003	003	OPAQUE SEALER FINISH	SF	0.390	25,287.640	-25,287.640	0.000	0.00
1410	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	77.000	0.000	0.000	0.00
1415	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	292.000	0.000	0.000	0.00
1420	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	292.000	0.000	0.000	0.00
1425	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	21.240	0.000	0.000	0.00
1431	96086014		UNIQUE CHANGE ORDER ITEM 14 CO#012 Sand Blasting Column A-20 per SF	DOL	5.150	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 019 DESCRIPTION BRIDGE: 150150001710358 [IH 35 NB ELEV ML @ N FLORES-

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1480	04276003	003	OPAQUE SEALER FINISH	SF	0.390	70,747.360	-70,747.360	0.000	0.00
1490	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	872.000	0.000	0.000	0.00
1495	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	872.000	0.000	0.000	0.00
1500	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	60.920	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 020 DESCRIPTION BRIDGE: 150150001710359 [IH 35 SB ELEV ML @ SAN PEDRO

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1555	04276003	003	OPAQUE SEALER FINISH	SF	0.390	74,334.010	-74,334.010	0.000	0.00
1575	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	773.000	0.000	0.000	0.00
1580	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	773.000	0.000	0.000	0.00
1585	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	59.820	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 021 DESCRIPTION BRIDGE: 150150001710360 [IH 35 NB @ N ST MARY'S ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1640	04276003	003	OPAQUE SEALER FINISH	SF	0.390	3,674.250	-3,674.250	0.000	0.00
1650	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	121.000	0.000	0.000	0.00
1655	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	121.000	0.000	0.000	0.00
1660	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	3.300	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 022 DESCRIPTION BRIDGE: 150150001710361 [IH 35 SB LOW. LEV. @ R.O.W. W

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1715	04276003	003	OPAQUE SEALER FINISH	SF	0.390	2,821.090	-2,821.090	0.000	0.00
1730	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	76.000	0.000	0.000	0.00
1735	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	76.000	0.000	0.000	0.00
1740	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	2.100	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 023 DESCRIPTION BRIDGE: 150150001710362 [IH 35 NB ON RAMP @ R.O.W. NE/

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1795	04276003	003	OPAQUE SEALER FINISH	SF	0.390	1,633.460	-1,633.460	0.000	0.00
1805	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	52.000	0.000	0.000	0.00
1810	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	52.000	0.000	0.000	0.00
1815	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	1.600	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 024 DESCRIPTION BRIDGE: 150150001710363 [IH 35 NB OFF RAMP @ R.O.W. NI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1870	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	29.000	0.000	0.000	0.00
1875	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	29.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 025 DESCRIPTION BRIDGE: 150150001710364 [IH 35 SB UL OFF RP @ ATLANTA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1925	04276003	003	OPAQUE SEALER FINISH	SF	0.390	3,723.120	-3,723.120	0.000	0.00
1940	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	80.000	0.000	0.000	0.00
1945	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	80.000	0.000	0.000	0.00
1950	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	3.290	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 026 DESCRIPTION BRIDGE: 150150001710365 [IH 35 SB ON RAMP @ IH 35 SB O

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2005	04276003	003	OPAQUE SEALER FINISH	SF	0.390	784.050	-784.050	0.000	0.00
2010	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	77.000	0.000	0.000	0.00
2015	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	29.000	0.000	0.000	0.00
2020	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	29.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 027 DESCRIPTION BRIDGE: 150150001710367 [IH 35 SB CONN-IH10 @ CAMARO

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2070	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	82.000	500.000	0.000	0.000	0.00
2075	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	290.000	333.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 028 DESCRIPTION BRIDGE: 150150001710368 [IH 35 SB CONN @ NORTH FLORI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2125	07856003	000	BRIDGE JOINT REPAIR (STEEL)	LF	1,339.000	100.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 029 DESCRIPTION BRIDGE: 150150001710378 [IH 35 NB @ W MARTIN ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2175	07856003	000	BRIDGE JOINT REPAIR (STEEL)	LF	1,339.000	100.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 030 DESCRIPTION BRIDGE: 150150007212343 [IH 10 WB OFF RAMP @ R.O.W. S

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2225	04276003	003	OPAQUE SEALER FINISH	SF	0.390	1,279.120	-1,279.120	0.000	0.00
2230	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	41.000	0.000	0.000	0.00
2235	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	41.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 031 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 (\$)
2250	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY TO THIS ITEM	DOL	-1.000	9,000.000	0.000	0.000	0.00
2260	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
2270	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
2275	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00
2280	96046002		CONTRACTOR FORCE ACCOUNT 2 EB AND WB IH10 ML AND RAMPS-LCAF ONE LANE CLOSED \$11,593	DOL	1.000	1,000.000	0.000	0.000	0.00
2281	96066006		FORCE ACCOUNT ID 6 EB AND WB IH10 ML AND RAMPS-LCAF ONE LANE CLOSED -\$11,593	DOL	-1.000	1,000.000	0.000	0.000	0.00
2285	96046003		CONTRACTOR FORCE ACCOUNT 3 EB AND WB IH10 ML AND RAMPS-LCAF TWO LANES \$17,047	DOL	1.000	1,000.000	0.000	0.000	0.00
2286	96046007		CONTRACTOR FORCE ACCOUNT 7 EB AND WB IH10 ML AND RAMPS-LCAF TWO LANES \$-17,047	DOL	-1.000	1,000.000	0.000	0.000	0.00
2290	96046004		CONTRACTOR FORCE ACCOUNT 4	DOL	1.000	1,000.000	0.000	0.000	0.00

		NB AND SB IH35 ML AND RAMPS- LCAF TWO LANES \$8,951							
2291	96046008	CONTRACTOR FORCE ACCOUNT 8	DOL	-1.000	1,000.000	0.000	0.000	0.000	0.00
		NB AND SB IH35 ML AND RAMPS- LCAF TWO LANES \$-8,951							
2295	96046005	CONTRACTOR FORCE ACCOUNT 5	DOL	1.000	1,000.000	0.000	0.000	0.000	0.00
		NB AND SB IH35 ML AND RAMPS-LCAF TWO LANES \$13,991							
2296	96046009	CONTRACTOR FORCE ACCOUNT 9	DOL	-1.000	1,000.000	0.000	0.000	0.000	0.00
		NB AND SB IH35 ML AND RAMPS-LCAF TWO LANES \$-13,991							

Category Subtotal 0.00

PROJECT BR 2023(047) CONTROL 007212191
 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 (\$)
2395	03166017	002	ASPH (AC-20-5TR)	GAL	6.440	62,407.000	0.000	0.000	0.00
2400	03166431	002	AGGR (TY-PB GR-4)	CY	455.200	1,625.000	0.000	0.000	0.00
2405	03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	8.540	195,023.000	0.000	0.000	0.00
2410	04006006	000	CUT & RESTORING PAV	SY	370.000	269.000	0.000	0.000	0.00
2415	04036001	000	TEMPORARY SPL SHORING	SF	15.000	211.000	0.000	0.000	0.00
2420	04296009	000	CONC STR REPAIR (STANDARD)	SF	195.000	160.000	0.000	0.000	0.00
2425	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,050.000	69.000	0.000	0.000	0.00
2430	04516028	000	RETROFIT RAIL (TY T80SS)	LF	400.000	466.000	0.000	0.000	0.00
2440	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	38,050.000	20.000	0.000	0.000	0.00
2445	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	20.000	90.000	0.000	0.000	0.00
2450	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	10.000	90.000	0.000	0.000	0.00
2455	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	72.000	750.000	0.000	0.000	0.00
2460	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	40.000	750.000	0.000	0.000	0.00
2465	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	420.000	56.000	0.000	0.000	0.00
2470	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.110	693.000	0.000	0.000	0.00
2475	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,153.280	8.000	0.000	0.000	0.00
2480	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,553.510	2.000	0.000	0.000	0.00
2485	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	693.000	0.000	0.000	0.00
2490	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	97.550	2.000	0.000	0.000	0.00
2495	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	194.620	4.000	0.000	0.000	0.00
2500	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,659.030	2.000	0.000	0.000	0.00
2505	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	291.710	2.000	0.000	0.000	0.00
2510	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,500.000	2.000	0.000	0.000	0.00
2515	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	12,000.000	2.000	0.000	0.000	0.00
2516	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	0.000	0.00
			3rd PARTY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.						
2520	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	137.500	680.000	0.000	0.000	0.00
2525	06186064	000	CONDT (RM) (1")	LF	63.800	1,075.000	0.000	0.000	0.00
2530	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.850	3,150.000	0.000	0.000	0.00
2535	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	3,630.000	8.000	0.000	0.000	0.00
2540	06286133	000	ELC SRV TY D 120/240 060(NS)GS(N)TP(O)	EA	10,890.000	1.000	0.000	0.000	0.00
2541	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
			ITEM 628.5.1						
2545	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.610	16,150.000	0.000	0.000	0.00
2550	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.610	30,440.000	0.000	0.000	0.00
2555	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.910	11,799.000	0.000	0.000	0.00

2560	06626013	000	WK ZN PAV MRK NON-REMOV (W)12"(LNDP)	LF	1.190	3,175.000	0.000	0.000	0.00
2565	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.190	1,312.000	0.000	0.000	0.00
2570	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.610	31,510.000	0.000	0.000	0.00
2575	06626046	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	3.780	121.000	0.000	0.000	0.00
2580	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.780	267.000	0.000	0.000	0.00
2585	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.590	809.000	0.000	0.000	0.00
2590	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.020	2,405.000	0.000	0.000	0.00
2595	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.030	1,775.000	0.000	0.000	0.00
2600	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.020	1,792.000	0.000	0.000	0.00
2605	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	10.000	500.000	0.000	0.000	0.00
2610	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	10.000	500.000	0.000	0.000	0.00
2615	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	9,859.000	0.000	0.000	0.00
2620	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	1.650	815.000	0.000	0.000	0.00
2625	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.850	2,468.000	0.000	0.000	0.00
2630	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.200	7.000	0.000	0.000	0.00
2635	06666060	007	REFL PAV MRK TY I(W)(TPL ARR)(100MIL)	EA	330.000	1.000	0.000	0.000	0.00
2640	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	203.500	7.000	0.000	0.000	0.00
2645	06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	1.160	32,195.000	0.000	0.000	0.00
2650	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	1.160	32,130.000	0.000	0.000	0.00
2655	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.720	16,066.000	0.000	0.000	0.00
2660	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.500	1,504.000	0.000	0.000	0.00
2665	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.980	3,294.000	0.000	0.000	0.00
2670	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.430	292.000	0.000	0.000	0.00
2675	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.200	1,792.000	0.000	0.000	0.00
2680	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	79.200	2.000	0.000	0.000	0.00
2685	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	79.200	4.000	0.000	0.000	0.00
2690	06876001	000	PED POLE ASSEMBLY	EA	6,105.000	10.000	0.000	0.000	0.00
2694	05856014		RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	1.000	1,000.000	0.000	0.000	0.00
			Surface Test Type B, Pay Adjustment Schedule 2						
2695	30806007	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	196.630	30,550.000	0.000	0.000	0.00
2696	30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			STONE-MTRX-ASPH SMA-D SAC-A PG76-22 BONUS						
2697	30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			STONE-MTRX-ASPH SMA-D SAC-A PG76-22 PENALTY						
2698	30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			STONE-MTRX-ASPH SMA-D SAC-A PG76-22 BONUS						
2699	30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			STONE-MTRX-ASPH SMA-D SAC-A PG76-22 PENALTY						
2700	30806025	000	STONE-MTRX-ASPH SMA-D PG76-22	TON	196.630	565.000	0.000	0.000	0.00
2705	30806029	000	TACK COAT	GAL	4.700	11,685.000	0.000	0.000	0.00
2710	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	25,500.000	2.000	0.000	0.000	0.00
2730	61856005	002	TMA (MOBILE OPERATION)	DAY	260.000	36.000	0.000	0.000	0.00
2735	63056008	000	LCS SIGNAL UNIT (REMOVE)	EA	2,277.000	59.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 150150007212035 [FREDERICKSBURG RD @ IH 10 I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2785	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	290.000	334.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE: 150150007212041 [IH 10 EB @ W POPLAR ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2835	04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	22,500.000	1.000	0.000	0.000	0.00
2840	07856003	000	BRIDGE JOINT REPAIR (STEEL)	LF	1,339.000	100.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION BRIDGE: 150150007212042 [IH 10 WB @ W POPLAR ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2890	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	82.000	500.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION BRIDGE: 150150007212044 [IH 10 WB @ SANTA ROSA ST CO

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2940	04006005	000	CEM STABIL BKFL	CY	215.000	1.000	0.000	0.000	0.00
2945	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	82.000	500.000	0.000	0.000	0.00
2950	07856003	000	BRIDGE JOINT REPAIR (STEEL)	LF	1,339.000	100.000	0.000	0.000	0.00
2955	30766080	000	D-GR HMA TY-C PG76-22 (EXEMPT)	TON	1,155.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 006 DESCRIPTION BRIDGE: 150150007212071 [IH 10 @ FULTON AVE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3005	04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	22,500.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 007 DESCRIPTION BRIDGE: 150150007212073 [IH 10 @ MARTINEZ CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3060	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	77.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 008 DESCRIPTION BRIDGE: 150150007212202 [IH 10 WB OFF RP @ FULTON AVI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3110	30766080	000	D-GR HMA TY-C PG76-22 (EXEMPT)	TON	1,155.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 009 DESCRIPTION BRIDGE: 150150007212205 [IH 10 EB ELEV ML @ W MAGNOL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3160	04006001	000	STRUCT EXCAV	CY	150.000	75.000	0.000	0.000	0.00
3165	04006005	000	CEM STABIL BKFL	CY	215.000	75.000	0.000	0.000	0.00
3170	04276003	003	OPAQUE SEALER FINISH	SF	0.390	149,643.060	-149,643.060	0.000	0.00
3180	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	1,420.000	0.000	0.000	0.00
3185	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	1,420.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 010 DESCRIPTION BRIDGE: 150150007212206 [IH 10 WB UPPER LEV @ FREDEF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3245	04006001	000	STRUCT EXCAV	CY	150.000	75.000	0.000	0.000	0.00
3250	04006005	000	CEM STABIL BKFL	CY	215.000	75.000	0.000	0.000	0.00
3254	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	109,868.060	0.000	0.00
3255	04276003	003	OPAQUE SEALER FINISH	SF	0.390	109,868.060	-109,868.060	0.000	0.00
3260	04276005	003	BLAST FINISH	SF	0.280	55,949.560	0.000	0.000	0.00
3270	30766080	000	D-GR HMA TY-C PG76-22 (EXEMPT)	TON	1,155.000	1.000	0.000	0.000	0.00
3280	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	130.780	0.000	0.000	0.00
3285	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	2,072.210	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 011 DESCRIPTION BRIDGE: 150150007212207 [IH 10 EB ON RAMP @ WOODLAV

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3335	04276003	003	OPAQUE SEALER FINISH	SF	0.390	4,963.480	-4,963.480	0.000	0.00
3355	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	3.390	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 012 DESCRIPTION BRIDGE: 150150007212208 [IH 10 EB UL OFF RP @ N TRINIT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3410	04276003	003	OPAQUE SEALER FINISH	SF	0.390	11,096.120	-11,096.120	0.000	0.00
3420	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	77.000	0.000	0.000	0.00
3425	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	45.000	0.000	0.000	0.00
3430	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	45.000	0.000	0.000	0.00
3435	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	4.720	0.000	0.000	0.00
3440	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	74.850	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 013 DESCRIPTION BRIDGE: 150150007212209 [IH 10 EB ON RAMP @ R.O.W. S C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3489	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	5,323.940	0.000	0.00
3490	04276003	003	OPAQUE SEALER FINISH	SF	0.390	5,323.940	-5,323.940	0.000	0.00
3495	04276005	003	BLAST FINISH	SF	0.280	2,352.940	0.000	0.000	0.00
3500	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	69.000	0.000	0.000	0.00
3505	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	69.000	0.000	0.000	0.00
3510	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	5.500	0.000	0.000	0.00
3515	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	87.150	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 014 DESCRIPTION BRIDGE: 150150007212210 [IH 10 EB UL OFF RP @ W POPLA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3564	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	6,861.960	0.000	0.00
3565	04276003	003	OPAQUE SEALER FINISH	SF	0.390	6,861.960	-6,861.960	0.000	0.00
3570	04276005	003	BLAST FINISH	SF	0.280	1,060.150	0.000	0.000	0.00
3575	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	75.000	0.000	0.000	0.00
3580	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	75.000	0.000	0.000	0.00
3585	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	2.480	0.000	0.000	0.00
3590	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	39.260	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 015 DESCRIPTION BRIDGE: 150150007212211 [IH 10 WB ON RAMP @ R.O.W. N C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3639	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	1,419.490	0.000	0.00
3640	04276003	003	OPAQUE SEALER FINISH	SF	0.390	1,419.490	-1,419.490	0.000	0.00
3645	04276005	003	BLAST FINISH	SF	0.280	953.660	0.000	0.000	0.00
3650	07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	69.000	0.000	0.000	0.00
3655	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	69.000	0.000	0.000	0.00
3660	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	2.230	0.000	0.000	0.00
3665	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	35.320	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 016 DESCRIPTION BRIDGE: 150150007212212 [IH 10 WB OFF RAMP @ R.O.W. S

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3714	04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TYII Acrylic Paint	SF	0.430	0.000	1,923.320	0.000	0.00
3715	04276003	003	OPAQUE SEALER FINISH	SF	0.390	1,923.320	-1,923.320	0.000	0.00
3720	04276005	003	BLAST FINISH	SF	0.280	896.660	0.000	0.000	0.00

3730	42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	68.000	0.000	0.000	0.00
3735	42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	2.100	0.000	0.000	0.00
3740	42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	33.210	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 017 **DESCRIPTION** BRIDGE: 150150007212293 [IH 35 @ IH 10 WB CONN / DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3795	04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	22,500.000	1.000	0.000	0.000	0.00
3805	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	77.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 018 **DESCRIPTION** BRIDGE: 150150007212298 [IH 10 EB @ HILDEBRAND AVENU

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3855	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	1,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 019 **DESCRIPTION** BRIDGE: 150150007212299 [IH 10 WB @ HILDEBRAND AVENU

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3905	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	1,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 020 **DESCRIPTION** BRIDGE: 150150007212366 [IH 35 NB @ IH 10 WB / DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3955	04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	22,500.000	1.000	0.000	0.000	0.00
3960	04466010	005	CLEAN & PAINT EXIST STR (SYSTEM I-A)	LS	23,080.960	11.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 021 **DESCRIPTION** BRIDGE: 150150007212370 [IH 35 SB OFF RAMP @ IH 10 WB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4010	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	77.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,928,105.48

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04276002		CONCRETE PAINT FINISH Change from Opaque Sealer to TY II Acrylic Paint	SF	0.430	0.00	275,755.080	118,574.73
04276005	003	BLAST FINISH	SF	0.280	155,405.18	78,278.870	21,918.09
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	290.000	2,000.00	349.560	101,372.40
04296009	000	CONC STR REPAIR (STANDARD)	SF	195.000	400.00	-0.360	-70.20
04466010	005	CLEAN & PAINT EXIST STR (SYSTEM I-A)	LS	23,080.960	18.00	3.500	80,783.36
05006001		MOBILIZATION CO 006 Set & Removal of CTB, conflicting OVHD Signs	LS	28,000.000	1.00	0.500	14,000.00
05006001	000	MOBILIZATION	LS	2,391,000.000	1.00	0.750	1,793,250.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO006 Maintenance of TCP Detour/Brooklyn Exit	MO	2,500.000	19.00	6.000	15,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	38,050.000	19.00	10.000	380,500.00
05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1) CO006 PCTB TxDOT provided	LF	55.000	0.00	660.000	36,300.00
05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) CO006 TCP Brooklyn Ramp Closure	EA	10,500.000	0.00	1.000	10,500.00
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	384.00	1,287.900	103,032.00
07856012	000	BRIDGE JOINT REPLACEMENT (FINGER)	LF	755.000	2,802.00	199.080	150,305.40
07866001		CARBON FIBER REINF POLYMER PROTECTION Added by CO#008	SF	165.000	0.00	240.260	39,642.90
42086001	000	DEBRIS CONTAINMENT SYSTEM	LF	13.500	2,734.00	271.500	3,665.25
42126001	000	SPECIAL SURFACE FILLER	GAL	276.480	146.24	0.368	101.74
42136001	000	SPECIAL PROTECTIOVE COAT	SY	20.160	5,680.92	8,876.250	178,945.20
60016002		PORTABLE CHANGEABLE MESSAGE SIGN CO006 TCP Brooklyn Ramp Closure	EA	3,700.000	0.00	24.000	88,800.00
60966001	000	INS LED WRONG WAY SIGN	EA	1,870.000	12.00	4.000	7,480.00
60966002	000	INS LED WW SGN W/BASIC SOL PWR KIT	EA	1,650.000	34.00	3.000	4,950.00
61856002	002	TMA (STATIONARY)	DAY	260.000	861.00	37.000	9,620.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	428,386.250	428,386.25
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	134,645.000	134,645.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	56,055.920	56,055.92
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	6,582.560	6,582.56
96086002		UNIQUE CHANGE ORDER ITEM 2 CO#002 - Column Stenciling by EA	DOL	105.000	0.00	479.000	50,295.00
96086007		UNIQUE CHANGE ORDER ITEM 7 Sand Blasting DD-67 Bridge Cap CO#007	DOL	10,969.880	0.00	1.000	10,969.88
96086009		UNIQUE CHANGE ORDER ITEM 9 CO#009 Down Spout Cleaning by the EA	DOL	500.000	0.00	165.000	82,500.00

TOTAL ITEM EARNINGS TO DATE

\$3,928,105.48