



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/23**

CONTRACT ID: **001806212**
 PROJECT: **C 18-6-212**
 CONTRACT: **02233002**
 AWARD AMOUNT: **\$29,750,032.69**
 PROJECTED AMOUNT: **\$29,750,032.69**
 ADJ. PROJECTED AMOUNT: **\$29,750,032.69**
 CONTRACTOR: **ANDERSON COLUMBIA CO., INC.**

HIGHWAY: **IH 35**
 DISTRICT NAME: **LAREDO**
 COUNTY: **WEBB**
 AREA ENGINEER: **Jose Vargas, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0006**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **09/28/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **26.60**
 % TIME USED: **10.16**
 % RETAINAGE: **0.00**

LETTING DATE: **02/01/2023**
 AWARD DATE: **02/23/2023**
 NOTICE TO PROCEED DATE: **03/16/2023**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,912,336.39	\$2,657,673.84	\$5,254,662.55
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,912,336.39	\$2,657,673.84	\$5,254,662.55
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	\$7,912,336.39	\$2,657,673.84	\$5,254,662.55

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: 00/00/0000
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 315
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 315
DAYS CHARGED TO DATE: 32
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,411.00
LIQUIDATED DAMAGES: 0
DAYS AT
PER DAY \$2,411.00
TOTAL: \$0.00

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
09/01/2023	1			28	18	10
09/02/2023		1	SATURDAY			
09/03/2023		1	SUNDAY			
09/04/2023		1	HOLIDAY			
09/05/2023	1			HOLIDAY		1
09/06/2023		1	During the night shift when the critical item of work was taking place (SMA-C), a major incident happened on the IH 35 mainlanes just north of the project location. Law enforcement, not related to this contract, took control of the scene and closed the freeway. This stopped access for the delivery of the SMA-C materials to the site. The closure took several hours and the contractor was not able to perform the critical item of work due to these actions outside of their control.	OTHER - SEE RMRKS		1
				RAIN		1
				SATURDAY		3
				SUNDAY		4
09/07/2023	1					
09/08/2023	1					
09/09/2023	1					
09/10/2023		1	SUNDAY			
09/11/2023	1					
09/12/2023	1					
09/13/2023	1					
09/14/2023	1					
09/15/2023		1	RAIN			
09/16/2023		1	SATURDAY			
09/17/2023		1	SUNDAY			
09/18/2023	1					
09/19/2023	1					
09/20/2023	1					
09/21/2023	1					
09/22/2023	1					
09/23/2023		1	SATURDAY			
09/24/2023		1	SUNDAY			
09/25/2023	1					
09/26/2023	1					
09/27/2023	1					
09/28/2023	1					

WORK PERFORMED THIS PERIOD

PROJECT C 18-4-66 CONTROL 001804066
 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
2065	01346002	000	BACKFILL (TY B)	STA	100.000	144.540	\$14,454.00	289.08	144.54
2070	03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	28.000	17,682.667	\$495,114.68	21,100.00	17,682.67
2075	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	47.000	12,811.667	\$602,148.35	14,394.00	12,811.67
2080	03546048	000	PLANE ASPH CONC PAV (3")	SY	1.700	139,553.779	\$237,241.42	132,775.00	139,553.78
2085	03546125	000	PLANE ASPH CONC PAV (0" TO 5.5")	SY	4.000	4,222.222	\$16,888.89	3,697.00	4,222.22
2090	03546221	000	PLANE ASPH CONC PAV(MICRO)(0"-3")	SY	8.000	337.778	\$2,702.22	338.00	337.78
2100	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	75.000	102.000	\$7,650.00	100.00	102.00
2170	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	3,186.000	\$4,779.00	4,594.00	3,186.00
2225	30806001	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	124.000	21,185.150	\$2,626,958.60	23,600.00	21,185.15
2230	30846001	000	BONDING COURSE	GAL	2.250	12,150.000	\$27,337.50	27,362.00	12,150.00
2235	61856002	002	TMA (STATIONARY)	DAY	168.000	22.000	\$3,696.00	37.00	22.00
2240	61856003	002	TMA (MOBILE OPERATION)	HR	56.000	12.000	\$672.00	270.00	12.00

PROJECT C 18-6-212 CONTROL 001806212
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	01346002	000	BACKFILL (TY B)	STA	100.000	83.820	\$8,382.00	167.64	83.82
0065	03546048	000	PLANE ASPH CONC PAV (3")	SY	1.700	43,863.167	\$74,567.38	110,284.00	88,527.39
0075	05006001	000	MOBILIZATION	LS	1,597,000.000	0.150	\$239,550.00	1.00	0.90
0080	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	1.000	\$1,500.00	16.00	2.00
0130	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	940.000	\$1,410.00	4,334.00	1,914.00
0140	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	660.000	\$825.00	648.00	660.00
0145	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.850	210.000	\$598.50	520.00	210.00
0155	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.570	7,120.000	\$4,058.40	17,464.00	7,120.00
0160	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	16,726.000	\$9,199.30	7,222.00	16,726.00
0165	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	16,576.000	\$9,116.80	17,464.00	16,576.00
0170	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	2.850	1,005.000	\$2,864.25	1,019.00	1,005.00
0175	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	469.000	\$1,805.65	557.00	469.00
0180	30806001	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	124.000	4,434.400	\$549,865.60	19,024.00	14,242.19
0185	30846001	000	BONDING COURSE	GAL	2.250	2,075.000	\$4,668.75	22,057.00	8,150.00
0200	61856002	002	TMA (STATIONARY)	DAY	168.000	4.000	\$672.00	39.00	14.00
0205	61856003	002	TMA (MOBILE OPERATION)	HR	56.000	36.000	\$2,016.00	120.00	36.00
0400	30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	99,184.410	\$99,184.41	1,000.00	130,352.29
	SUPP DESCR		Production Bonus						
0402	30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	137,534.970	\$137,534.97	1,000.00	157,147.24
	SUPP DESCR		Placement Bonus						
0406	05856014		RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	1.000	3,836.000	\$3,836.00	1,000.00	3,836.00
	SUPP DESCR		Ride Bonus						
0412	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	63,364.880	\$63,364.88	1,000.00	71,384.92
	SUPP DESCR		Law Enforcement						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$5,254,662.55

CONTRACT LINE ITEMS

PROJECT C 18-4-66 CONTROL 001804066
 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 \$
2065	01346002	000	BACKFILL (TY B)	STA	100.000	289.080	0.000	144.54	14,454.00
2070	03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	28.000	21,100.000	0.000	17,682.67	495,114.68
2075	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	47.000	14,394.000	0.000	12,811.67	602,148.35
2080	03546048	000	PLANE ASPH CONC PAV (3")	SY	1.700	132,775.000	0.000	139,553.78	237,241.42
2085	03546125	000	PLANE ASPH CONC PAV (0" TO 5.5")	SY	4.000	3,697.000	0.000	4,222.22	16,888.89
2090	03546221	000	PLANE ASPH CONC PAV(MICRO)(0"-3")	SY	8.000	338.000	0.000	337.78	2,702.22
2100	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	75.000	100.000	0.000	102.00	7,650.00
2170	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	4,594.000	0.000	3,186.00	4,779.00
2225	30806001	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	124.000	23,600.000	0.000	21,185.15	2,626,958.60
2230	30846001	000	BONDING COURSE	GAL	2.250	27,362.000	0.000	12,150.00	27,337.50
2235	61856002	002	TMA (STATIONARY)	DAY	168.000	37.000	0.000	22.00	3,696.00
2240	61856003	002	TMA (MOBILE OPERATION)	HR	56.000	270.000	0.000	12.00	672.00

Category Subtotal \$4,039,642.66

PROJECT C 18-6-212 CONTROL 001806212
 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	01346002	000	BACKFILL (TY B)	STA	100.000	167.640	0.000	83.82	8,382.00
0065	03546048	000	PLANE ASPH CONC PAV (3")	SY	1.700	110,284.000	0.000	88,527.39	150,496.56
0075	05006001	000	MOBILIZATION	LS	1,597,000.000	1.000	0.000	0.90	1,437,300.00
0080	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	16.000	0.000	2.00	3,000.00
0130	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	4,334.000	0.000	1,914.00	2,871.00
0140	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	648.000	0.000	660.00	825.00
0145	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.850	520.000	0.000	210.00	598.50
0155	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.570	17,464.000	0.000	7,120.00	4,058.40
0160	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	7,222.000	0.000	16,726.00	9,199.30
0165	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	17,464.000	0.000	16,576.00	9,116.80
0170	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	2.850	1,019.000	0.000	1,005.00	2,864.25
0175	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	557.000	0.000	469.00	1,805.65
0180	30806001	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	124.000	19,024.000	0.000	14,242.19	1,766,031.56
0185	30846001	000	BONDING COURSE	GAL	2.250	22,057.000	0.000	8,150.00	18,337.50
0190	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,200.000	4.000	0.000	4.00	80,800.00
0195	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	8,640.000	2.000	0.000	2.00	17,280.00
0200	61856002	002	TMA (STATIONARY)	DAY	168.000	39.000	0.000	14.00	2,352.00
0205	61856003	002	TMA (MOBILE OPERATION)	HR	56.000	120.000	0.000	36.00	2,016.00
0400	30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	130,352.29	130,352.29
			Production Bonus						
0402	30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	157,147.24	157,147.24
			Placement Bonus						
0403	30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	-7,361.24	-7,361.24
			Placement Penalty						

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 \$
0406	05856014		RIDE PAYMENT ADJUSTMENT (ITEM 3080) Ride Bonus	DOL	1.000	1,000.000	0.000	3,836.00	3,836.00
0412	96046003		CONTRACTOR FORCE ACCOUNT 3 Law Enforcement	DOL	1.000	1,000.000	0.000	71,384.92	71,384.92
Category Subtotal									\$3,872,693.73

PROJECT C 17-8-104 CONTROL 001708104

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 (\$)
0365	01346002	000	BACKFILL (TY B)	STA	100.000	235.490	0.000	0.000	0.00
0370	01506002	000	BLADING	HR	180.000	40.000	0.000	0.000	0.00
0375	03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	28.000	1,878.000	0.000	0.000	0.00
0380	03546048	000	PLANE ASPH CONC PAV (3")	SY	1.700	99,673.000	0.000	0.000	0.00
0385	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	535.000	87.000	0.000	0.000	0.00
0390	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.100	46,098.000	0.000	0.000	0.00
0395	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	275.000	0.000	0.000	0.00
0400	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	275.000	0.000	0.000	0.00
0405	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	2.000	0.000	0.000	0.00
0410	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	270.000	2.000	0.000	0.000	0.00
0415	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	3,533.000	0.000	0.000	0.00
0420	06666225	007	PAVEMENT SEALER 6"	LF	0.350	1,125.000	0.000	0.000	0.00
0425	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.570	5,888.000	0.000	0.000	0.00
0430	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	23,549.000	0.000	0.000	0.00
0435	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	23,549.000	0.000	0.000	0.00
0440	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	295.000	0.000	0.000	0.00
0445	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	1,125.000	0.000	0.000	0.00
0450	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	1,125.000	0.000	0.000	0.00
0455	30806001	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	124.000	17,194.000	0.000	0.000	0.00
0460	30846001	000	BONDING COURSE	GAL	2.250	19,935.000	0.000	0.000	0.00
0465	61856002	002	TMA (STATIONARY)	DAY	168.000	31.000	0.000	0.000	0.00
0470	61856003	002	TMA (MOBILE OPERATION)	HR	56.000	120.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 221420001708236 [IH 35 NB @ N WYE OF UPRR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0520	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	31.000	120.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE: 221420001708237 [IH 35 NB @ S WYE OF UPRR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0570	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	31.000	120.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 17-8-115 CONTROL 001708115

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 (\$)
0670	01346002	000	BACKFILL (TY B)	STA	100.000	380.690	0.000	0.000	0.00
0675	01506002	000	BLADING	HR	180.000	40.000	0.000	0.000	0.00
0680	03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	28.000	19,080.000	0.000	0.000	0.00
0685	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	47.000	2,692.000	0.000	0.000	0.00
0690	03546025	000	PLANE ASPH CONC PAV(4" TO 6")	SY	3.600	8,425.000	0.000	0.000	0.00
0695	03546048	000	PLANE ASPH CONC PAV (3")	SY	1.700	159,055.000	0.000	0.000	0.00
0700	03546221	000	PLANE ASPH CONC PAV(MICRO)(0"-3")	SY	8.000	1,667.000	0.000	0.000	0.00
0705	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	535.000	190.000	0.000	0.000	0.00
0710	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	75.000	80.000	0.000	0.000	0.00
0715	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.100	74,460.000	0.000	0.000	0.00
0720	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	750.000	0.000	0.000	0.00
0725	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,100.000	1.000	0.000	0.000	0.00
0730	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	750.000	0.000	0.000	0.00
0735	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	210.000	1.000	0.000	0.000	0.00
0740	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	6.000	0.000	0.000	0.00
0745	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	270.000	6.000	0.000	0.000	0.00
0750	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	48.000	8.000	0.000	0.000	0.00
0755	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	5,716.000	0.000	0.000	0.00
0760	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.850	120.000	0.000	0.000	0.00
0765	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	4,307.000	0.000	0.000	0.00
0770	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.850	1,746.000	0.000	0.000	0.00
0775	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	175.000	3.000	0.000	0.000	0.00
0780	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	225.000	7.000	0.000	0.000	0.00
0785	06666225	007	PAVEMENT SEALER 6"	LF	0.350	1,888.000	0.000	0.000	0.00
0790	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.570	10,363.000	0.000	0.000	0.00
0795	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	45,316.000	0.000	0.000	0.00
0800	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	42,831.000	0.000	0.000	0.00
0805	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	2.850	144.000	0.000	0.000	0.00
0810	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	793.000	0.000	0.000	0.00
0815	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	1,044.000	0.000	0.000	0.00
0820	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	1,888.000	0.000	0.000	0.00
0825	30806001	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	124.000	30,919.000	0.000	0.000	0.00
0830	30846001	000	BONDING COURSE	GAL	2.250	35,848.000	0.000	0.000	0.00
0835	61856002	002	TMA (STATIONARY)	DAY	168.000	53.000	0.000	0.000	0.00
0840	61856003	002	TMA (MOBILE OPERATION)	HR	56.000	240.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 221420001708192 [IH 35 SB @ N WYE OF UPRR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0890	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	31.000	114.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE: 221420001708193 [IH 35 SB @ S WYE OF UPRR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0940	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	31.000	114.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION BRIDGE: 221420001708244 [IH 35 SB @ IH 35 C BUSINESS]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0990	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	31.000	196.000	0.000	0.000	0.00
0995	04516048	000	RETROFIT RAIL (ADD HSS)	LF	110.000	483.500	0.000	0.000	0.00
1000	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	138.000	1,177.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION BRIDGE: 221420001708246 [IH 35 SB @ FM 468]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1050	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	31.000	169.000	0.000	0.000	0.00
1055	04516048	000	RETROFIT RAIL (ADD HSS)	LF	110.000	345.000	0.000	0.000	0.00
1060	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	138.000	813.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 18-2-90 CONTROL 001802090

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 (\$)
1160	01346002	000	BACKFILL (TY B)	STA	100.000	344.470	0.000	0.000	0.00
1165	01506002	000	BLADING	HR	180.000	40.000	0.000	0.000	0.00
1170	03546025	000	PLANE ASPH CONC PAV(4" TO 6")	SY	3.600	21,214.000	0.000	0.000	0.00
1175	03546048	000	PLANE ASPH CONC PAV (3")	SY	1.700	261,349.000	0.000	0.000	0.00
1180	03546221	000	PLANE ASPH CONC PAV(MICRO)(0"-3")	SY	8.000	5,893.000	0.000	0.000	0.00
1185	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	535.000	232.000	0.000	0.000	0.00
1190	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	75.000	40.000	0.000	0.000	0.00
1195	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.100	134,644.000	0.000	0.000	0.00
1200	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,100.000	12.000	0.000	0.000	0.00
1205	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	210.000	12.000	0.000	0.000	0.00
1210	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	16.000	0.000	0.000	0.00

1215	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	270.000	16.000	0.000	0.000	0.00
1220	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	10,334.000	0.000	0.000	0.00
1225	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.850	30.000	0.000	0.000	0.00
1230	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	1,410.000	0.000	0.000	0.00
1235	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.850	384.000	0.000	0.000	0.00
1240	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	225.000	1.000	0.000	0.000	0.00
1245	06666225	007	PAVEMENT SEALER 6"	LF	0.350	11,858.000	0.000	0.000	0.00
1250	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.570	17,224.000	0.000	0.000	0.00
1255	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	70,286.000	0.000	0.000	0.00
1260	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	70,286.000	0.000	0.000	0.00
1265	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	933.000	0.000	0.000	0.00
1270	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	11,858.000	0.000	0.000	0.00
1275	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	11,858.000	0.000	0.000	0.00
1280	30806001	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	124.000	49,759.000	0.000	0.000	0.00
1285	30846001	000	BONDING COURSE	GAL	2.250	57,692.000	0.000	0.000	0.00
1290	61856002	002	TMA (STATIONARY)	DAY	168.000	80.000	0.000	0.000	0.00
1295	61856003	002	TMA (MOBILE OPERATION)	HR	56.000	420.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 221420001801112 [IH 35 SB @ FM 133]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1345	04516048	000	RETROFIT RAIL (ADD HSS)	LF	110.000	353.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 221420001802114 [IH 35 SB @ 2ND ELM CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1395	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	31.000	399.000	0.000	0.000	0.00
1400	04516048	000	RETROFIT RAIL (ADD HSS)	LF	110.000	327.640	0.000	0.000	0.00
1405	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	138.000	1,016.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 221420001802115 [IH 35 NB @ 2ND ELM CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1455	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	31.000	378.000	0.000	0.000	0.00
1460	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	138.000	956.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 221420001802117 [IH 35 SB @ 3RD ELM CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1510	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	31.000	564.000	0.000	0.000	0.00
1515	04516048	000	RETROFIT RAIL (ADD HSS)	LF	110.000	528.800	0.000	0.000	0.00
1520	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	138.000	1,278.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 221420001802118 [IH 35 NB @ 3RD ELM CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1570	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	31.000	564.000	0.000	0.000	0.00
1575	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	138.000	1,278.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 221420001802120 [IH 35 SB @ LAS RAICES CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1625	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	31.000	441.000	0.000	0.000	0.00
1630	04516048	000	RETROFIT RAIL (ADD HSS)	LF	110.000	408.800	0.000	0.000	0.00
1635	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	138.000	984.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: 221420001802121 [IH 35 NB @ LAS RAICES CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1685	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	31.000	441.000	0.000	0.000	0.00
1690	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	138.000	984.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 18-3-65 CONTROL 001803065

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 (\$)
1790	01346002	000	BACKFILL (TY B)	STA	100.000	344.000	0.000	0.000	0.00
1795	03546025	000	PLANE ASPH CONC PAV(4" TO 6")	SY	3.600	3,316.000	0.000	0.000	0.00
1800	03546048	000	PLANE ASPH CONC PAV (3")	SY	1.700	153,076.000	0.000	0.000	0.00
1805	03546221	000	PLANE ASPH CONC PAV(MICRO)(0"-3")	SY	8.000	549.000	0.000	0.000	0.00
1810	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	535.000	30.000	0.000	0.000	0.00
1815	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	75.000	40.000	0.000	0.000	0.00
1820	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.100	68,798.000	0.000	0.000	0.00
1825	05406010	001	MTL W-BEAM GD FEN ADJUSTMENT	LF	15.000	450.000	0.000	0.000	0.00
1830	05406011	001	MTL THRIE-BEAM GD FEN ADJUSTMENT	LF	900.000	4.000	0.000	0.000	0.00
1835	05406031	001	DOWNSTREAM ANCHOR TERMINAL ADJUSTMENT	EA	400.000	2.000	0.000	0.000	0.00
1840	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	825.000	2.000	0.000	0.000	0.00
1845	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	5,160.000	0.000	0.000	0.00
1850	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.850	30.000	0.000	0.000	0.00
1855	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	1,370.000	0.000	0.000	0.00
1860	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.850	320.000	0.000	0.000	0.00
1865	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	225.000	1.000	0.000	0.000	0.00
1870	06666225	007	PAVEMENT SEALER 6"	LF	0.350	360.000	0.000	0.000	0.00

1875	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.570	8,671.000	0.000	0.000	0.00
1880	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	35,781.000	0.000	0.000	0.00
1885	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	35,781.000	0.000	0.000	0.00
1890	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	500.000	0.000	0.000	0.00
1895	30806001	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	124.000	27,073.000	0.000	0.000	0.00
1900	30846001	000	BONDING COURSE	GAL	2.250	31,389.000	0.000	0.000	0.00
1905	61856002	002	TMA (STATIONARY)	DAY	168.000	47.000	0.000	0.000	0.00
1910	61856003	002	TMA (MOBILE OPERATION)	HR	56.000	210.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 222400001803160 [IH 35 SBML @ SAN ROMAN INTE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1960	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	31.000	159.000	0.000	0.000	0.00
1965	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	138.000	572.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 18-4-66 CONTROL 001804066

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 (\$)
2095	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	535.000	145.000	0.000	0.000	0.00
2105	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.100	57,396.000	0.000	0.000	0.00
2110	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	325.000	0.000	0.000	0.00
2115	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,100.000	4.000	0.000	0.000	0.00
2120	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,400.000	4.000	0.000	0.000	0.00
2125	05406037	001	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	800.000	2.000	0.000	0.000	0.00
2130	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	300.000	0.000	0.000	0.00
2135	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	180.000	1.000	0.000	0.000	0.00
2140	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	180.000	1.000	0.000	0.000	0.00
2145	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	210.000	1.000	0.000	0.000	0.00
2150	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	6.000	0.000	0.000	0.00
2155	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	270.000	6.000	0.000	0.000	0.00
2160	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	48.000	6.000	0.000	0.000	0.00
2165	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	48.000	2.000	0.000	0.000	0.00
2171	06626110		WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.850	0.000	0.000	0.000	0.00

CO #01 - I-35 WFR AT MM 24 SEGMENT

2175	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.850	75.000	0.000	0.000	0.00
2180	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	2,815.000	0.000	0.000	0.00
2185	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.850	646.000	0.000	0.000	0.00
2190	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	225.000	2.000	0.000	0.000	0.00
2195	06666225	007	PAVEMENT SEALER 6"	LF	0.350	473.000	0.000	0.000	0.00
2200	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.570	7,655.000	0.000	0.000	0.00
2205	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	32,099.000	0.000	0.000	0.00
2210	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	32,099.000	0.000	0.000	0.00
2214	06726009		REFL PAV MRKR TY II-A-A	EA	4.360	0.000	0.000	0.000	0.00
			CO #01 - I-35 WFR AT MM 24 SEGMENT						
2215	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	504.000	0.000	0.000	0.00

2220	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	293.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 222400001804057 [IH 35 SB @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2290	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	31.000	160.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE: 222400001804154 [IH 35 SBML @ CALLAGHAN INTE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2340	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	31.000	159.000	0.000	0.000	0.00
2345	04516048	000	RETROFIT RAIL (ADD HSS)	LF	110.000	283.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 18-6-212 CONTROL 001806212

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 (\$)
0061	03156004		FOG SEAL (CSS-1H)	GAL	9.230	0.000	0.000	0.000	0.00
			CO #01 - LOC 6, I-35 SBML, LEFT SHOULDER						
0064	03516001		FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	31.870	0.000	0.000	0.000	0.00
			CO #01 - I-35 WFR MM 13 - 16						
0070	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	535.000	43.000	0.000	0.000	0.00
0085	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	75.000	20.000	0.000	0.000	0.00
0090	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.100	33,528.000	0.000	0.000	0.00
0095	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	825.000	0.000	0.000	0.00
0100	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,400.000	2.000	0.000	0.000	0.00
0105	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	825.000	0.000	0.000	0.00
0110	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	180.000	2.000	0.000	0.000	0.00
0115	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	2.000	0.000	0.000	0.00
0120	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	270.000	2.000	0.000	0.000	0.00
0125	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	48.000	9.000	0.000	0.000	0.00
0131	06626110		WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.850	0.000	0.000	0.000	0.00
			CO #01 - I-35 WFR MM 13 - 16						
0135	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.850	252.000	0.000	0.000	0.00
0150	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	225.000	7.000	0.000	0.000	0.00
0174	06726009		REFL PAV MRKR TY II-A-A	EA	4.360	0.000	0.000	0.000	0.00
			CO #01 - I-35 WFR MM 13 - 16						
0191	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	650.000	0.000	0.000	0.000	0.00
			CO #01 - I-35 WFR MM 13 - 16						
0401	30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Production Penalty						
0405	05856014		RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Ride Payment Adjustment Penalty						

0407	96016001	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0408	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0409	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-7.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 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 (\$)
0410	96046001		CONTRACTOR FORCE ACCOUNT 1 Erosion Control Maintenace	DOL	1.000	1,000.000	0.000	0.000	0.00
0411	96046002		CONTRACTOR FORCE ACCOUNT 2 Safety Contingency	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$7,912,336.39

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01346002	000	BACKFILL (TY B)	STA	100.000	456.72	228.360	22,836.00
03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	28.000	21,100.00	17,682.667	495,114.68
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	47.000	14,394.00	12,811.667	602,148.35
03546048	000	PLANE ASPH CONC PAV (3")	SY	1.700	243,059.00	228,081.168	387,737.98
03546125	000	PLANE ASPH CONC PAV (0" TO 5.5")	SY	4.000	3,697.00	4,222.222	16,888.89
03546221	000	PLANE ASPH CONC PAV(MICRO)(0"-3")	SY	8.000	338.00	337.778	2,702.22
05006001	000	MOBILIZATION	LS	1,597,000.000	1.00	0.900	1,437,300.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	16.00	2.000	3,000.00
05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	75.000	100.00	102.000	7,650.00
05856014		RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	1.000	1,000.00	3,836.000	3,836.00
		Ride Bonus					
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	8,928.00	5,100.000	7,650.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	648.00	660.000	825.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.850	520.00	210.000	598.50
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.570	17,464.00	7,120.000	4,058.40
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	7,222.00	16,726.000	9,199.30
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	17,464.00	16,576.000	9,116.80
06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	2.850	1,019.00	1,005.000	2,864.25
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	557.00	469.000	1,805.65
30806001	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	124.000	42,624.00	35,427.340	4,392,990.16
30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	130,352.290	130,352.29
		Production Bonus					
30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	149,786.000	149,786.00
		Placement Bonus					
30846001	000	BONDING COURSE	GAL	2.250	49,419.00	20,300.000	45,675.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,200.000	4.00	4.000	80,800.00
61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	8,640.000	2.00	2.000	17,280.00
61856002	002	TMA (STATIONARY)	DAY	168.000	76.00	36.000	6,048.00
61856003	002	TMA (MOBILE OPERATION)	HR	56.000	390.00	48.000	2,688.00
96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1,000.00	71,384.920	71,384.92
		Law Enforcement					

TOTAL ITEM EARNINGS TO DATE

\$7,912,336.39