



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **006505156**
 PROJECT: **BR 2023(188)**
 CONTRACT: **11223005**
 AWARD AMOUNT: **\$8,587,147.42**
 PROJECTED AMOUNT: **\$8,587,147.42**
 ADJ. PROJECTED AMOUNT: **\$8,594,540.62**
 CONTRACTOR: **RAGLE CONSTRUCTION, INC.**

HIGHWAY: **US 96**
 DISTRICT NAME: **BEAUMONT**
 COUNTY: **HARDIN**
 AREA ENGINEER: **David Collins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0006**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **09/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **23.41**
 % TIME USED: **25.07**
 % RETAINAGE: **0.00**

LETTING DATE: **11/02/2022**
 AWARD DATE: **11/16/2022**
 NOTICE TO PROCEED DATE: **04/12/2023**
 WORK BEGIN DATE: **05/15/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,011,715.76	\$1,779,719.25	\$231,996.51
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,011,715.76	\$1,779,719.25	\$231,996.51
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	\$2,011,715.76	\$1,779,719.25	\$231,996.51

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: 05/15/2023
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 343
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 343
DAYS CHARGED TO DATE: 86
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,317.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,317.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/01/2023		1	HOLIDAY TRAFFIC
09/02/2023		1	SATURDAY
09/03/2023		1	SUNDAY
09/04/2023		1	HOLIDAY
09/05/2023	1		
09/06/2023	1		
09/07/2023	1		
09/08/2023	1		
09/09/2023		1	SATURDAY
09/10/2023		1	SUNDAY
09/11/2023	1		
09/12/2023	1		
09/13/2023	1		
09/14/2023		1	RAIN
09/15/2023	1		
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		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
25	14	11
HOLIDAY		1
HOLIDAY TRAFFIC		1
RAIN		1
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT BR 2023(188) CONTROL 006505156
 CATEGORY 003 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
3025	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	5,633.910	\$5,633.91	1,000.00	5,633.91

PROJECT BR 2023(187) CONTROL 050804173
 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
0900	04006008	000	CUT & RESTORE ASPH PAVING	SY	120.000	56.000	\$6,720.00	56.00	56.00

CATEGORY 002 DESCRIPTION BRIDGE: 201240050804201 [SH 73 EB @ KCS RAILROAD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1110	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	95.000	\$14,250.00	105.00	105.00
1135	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	100.000	\$4,000.00	100.00	100.00

PROJECT BR 2023(187) CONTROL 050804174
 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
1280	04006008	000	CUT & RESTORE ASPH PAVING	SY	120.000	56.000	\$6,720.00	56.00	56.00
1285	04226015	000	APPROACH SLAB	CY	680.000	57.630	\$39,188.40	76.80	76.84
1300	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	42,750.000	1.000	\$42,750.00	4.00	1.00
1355	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,800.000	2.000	\$5,600.00	2.00	2.00

CATEGORY 002 DESCRIPTION BRIDGE: 201240050804202 [SH 73 WB @ KCS RAILROAD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1475	04006005	000	CEM STABIL BKFL	CY	105.000	77.040	\$8,089.20	421.30	154.08
1495	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	98.000	\$14,700.00	98.00	98.00
1500	04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	3,150.000	5.800	\$18,270.00	11.60	11.60
1505	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	2,550.000	4.800	\$12,240.00	9.60	9.60
1515	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	100.000	\$4,000.00	100.00	100.00
1520	04506004	001	RAIL (TY T221)	LF	180.000	52.000	\$9,360.00	52.00	52.00
1525	04506119	001	RAIL (CLF-RO)	LF	118.250	300.000	\$35,475.00	300.00	300.00
1550	07856006	000	BRIDGE JOINT REPAIR (HEADER)	LF	50.000	100.000	\$5,000.00	100.00	100.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$231,996.51

CONTRACT LINE ITEMS

PROJECT BR 2023(188) CONTROL 006505156
 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 \$
0080	05006001	000	MOBILIZATION	LS	850,000.000	1.000	0.000	0.90	765,000.00
0085	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	42,750.000	4.000	0.000	3.00	128,250.00
0105	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.000	510.000	0.000	1,200.00	90,000.00
0140	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	6.000	0.000	2.00	700.00
0170	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	4,474.000	0.000	6,368.00	4,139.20
0175	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	4,474.000	0.000	6,368.00	4,139.20
0200	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	4,698.000	0.000	5,290.00	1,851.50
0210	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	40.000	0.000	11.00	880.00
0215	61856002	002	TMA (STATIONARY)	DAY	250.000	20.000	0.000	7.00	1,750.00
0220	61856005	002	TMA (MOBILE OPERATION)	DAY	750.000	1.000	0.000	2.00	1,500.00

Category Subtotal \$998,209.90

CATEGORY 003 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 \$
3000	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	177,444.00	177,444.00
3025	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	5,633.91	5,633.91

Category Subtotal \$183,077.91

PROJECT BR 2023(187) CONTROL 024403064
 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 \$
0640	30766075	000	D-GR HMA TY-C SAC-A PG76-22 (EXEMPT)	TON	500.000	84.000	0.000	22.59	11,295.00

Category Subtotal \$11,295.00

PROJECT BR 2023(187) CONTROL 050804173
 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 \$
0895	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	10.500	520.000	0.000	260.00	2,730.00
0900	04006008	000	CUT & RESTORE ASPH PAVING	SY	120.000	56.000	0.000	56.00	6,720.00
0905	04226015	000	APPROACH SLAB	CY	680.000	76.800	0.000	76.84	52,251.20
0910	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	22.500	0.000	53.61	32,166.00
0915	04966025	000	REMOV STR (APPROACH SLAB)	EA	7,500.000	2.000	0.000	2.00	15,000.00
0920	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	42,750.000	4.000	0.000	1.00	42,750.00
0955	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.350	475.000	0.000	475.00	1,116.25
0960	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	350.000	2.000	0.000	2.00	700.00
0965	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	1,540.000	2.000	0.000	2.00	3,080.00
0975	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	15,000.000	1.000	0.000	2.00	30,000.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1030	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	20.000	0.000	20.00	1,600.00
1035	61856002	002	TMA (STATIONARY)	DAY	250.000	20.000	0.000	12.00	3,000.00
1040	61856005	002	TMA (MOBILE OPERATION)	DAY	750.000	2.000	0.000	2.00	1,500.00

Category Subtotal \$192,613.45

CATEGORY 002 DESCRIPTION BRIDGE: 201240050804201 [SH 73 EB @ KCS RAILROAI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1090	04006005	000	CEM STABIL BKFL	CY	105.000	421.300	0.000	423.72	44,490.60
1095	04036001	000	TEMPORARY SPL SHORING	SF	95.000	119.000	0.000	119.00	11,305.00
1110	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	105.000	0.000	105.00	15,750.00
1115	04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	3,150.000	11.600	0.000	11.60	36,540.00
1120	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	2,550.000	9.600	0.000	13.21	33,690.60
1125	04326001	000	RIPRAP (CONC)(4 IN)	CY	670.000	0.600	0.000	3.83	2,566.10
1135	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	100.000	0.000	100.00	4,000.00
1140	04506004	001	RAIL (TY T221)	LF	180.000	52.000	0.000	52.00	9,360.00
1145	04506119	001	RAIL (CLF-RO)	LF	118.250	300.000	0.000	300.00	35,475.00
1155	07126005	002	JT / CRCK SEAL (RUBBER - ASPHALT)	LF	5.000	200.000	0.000	200.00	1,000.00
1160	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.000	155.000	0.000	155.00	9,300.00
1165	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	77.000	0.000	77.00	6,160.00
1170	07856006	000	BRIDGE JOINT REPAIR (HEADER)	LF	50.000	100.000	0.000	100.00	5,000.00

Category Subtotal \$214,637.30

PROJECT BR 2023(187) CONTROL 050804174

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 \$
1275	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	10.500	425.000	0.000	425.00	4,462.50
1280	04006008	000	CUT & RESTORE ASPH PAVING	SY	120.000	56.000	0.000	56.00	6,720.00
1285	04226015	000	APPROACH SLAB	CY	680.000	76.800	0.000	76.84	52,251.20
1295	04966025	000	REMOV STR (APPROACH SLAB)	EA	7,500.000	2.000	0.000	2.00	15,000.00
1300	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	42,750.000	4.000	0.000	1.00	42,750.00
1305	05026024	008	FURNISH ADDITIONAL ARROW BOARD	HR	12.000	50.000	0.000	30.00	360.00
1315	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.000	1,200.000	0.000	1,200.00	12,000.00
1340	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.350	425.000	0.000	350.00	822.50
1345	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	350.000	2.000	0.000	2.00	700.00
1350	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	1,540.000	2.000	0.000	2.00	3,080.00
1355	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,800.000	2.000	0.000	2.00	5,600.00
1375	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	7,611.000	0.000	5,222.00	3,394.30
1380	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	6,818.000	0.000	6,088.00	3,957.20
1405	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	7,157.000	0.000	3,096.00	1,083.60

Category Subtotal \$152,181.30

CATEGORY 002 DESCRIPTION BRIDGE: 201240050804202 [SH 73 WB @ KCS RAILROAI

CATEGORY 002 DESCRIPTION BRIDGE: 201240050804202 [SH 73 WB @ KCS RAILROA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1475	04006005	000	CEM STABIL BKFL	CY	105.000	421.300	0.000	154.08	16,178.40
1480	04036001	000	TEMPORARY SPL SHORING	SF	95.000	119.000	0.000	59.50	5,652.50
1495	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	98.000	0.000	98.00	14,700.00
1500	04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	3,150.000	11.600	0.000	11.60	36,540.00
1505	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	2,550.000	9.600	0.000	9.60	24,480.00
1515	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	100.000	0.000	100.00	4,000.00
1520	04506004	001	RAIL (TY T221)	LF	180.000	52.000	0.000	52.00	9,360.00
1525	04506119	001	RAIL (CLF-RO)	LF	118.250	300.000	0.000	300.00	35,475.00
1535	07126005	002	JT / CRCK SEAL (RUBBER - ASPHALT)	LF	5.000	200.000	0.000	200.00	1,000.00
1540	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.000	135.000	0.000	135.00	8,100.00
1545	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	13.000	0.000	13.00	1,040.00
1550	07856006	000	BRIDGE JOINT REPAIR (HEADER)	LF	50.000	100.000	0.000	100.00	5,000.00
1555	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	175.000	561.000	0.000	561.00	98,175.00

Category Subtotal \$259,700.90

PROJECT BR 2023(188) CONTROL 006505156

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	04006007	000	CUT & RESTORE CONC PAVING	SY	170.000	45.000	0.000	0.000	0.00
0065	04226015	000	APPROACH SLAB	CY	680.000	101.800	0.000	0.000	0.00
0070	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	44.100	0.000	0.000	0.00
0075	04966025	000	REMOV STR (APPROACH SLAB)	EA	7,500.000	2.000	0.000	0.000	0.00
0090	05026024	008	FURNISH ADDITIONAL ARROW BOARD	HR	12.000	274.000	0.000	0.000	0.00
0095	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	471.000	0.000	0.000	0.00
0100	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	471.000	0.000	0.000	0.00
0110	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.000	510.000	0.000	0.000	0.00
0115	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	12.500	510.000	0.000	0.000	0.00
0120	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	850.000	0.000	0.000	0.00
0125	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,540.000	2.000	0.000	0.000	0.00
0130	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.350	850.000	0.000	0.000	0.00
0135	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,199.000	6.000	0.000	0.000	0.00
0145	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,800.000	1.000	0.000	0.000	0.00
0150	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,400.000	1.000	0.000	0.000	0.00
0155	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	15,000.000	1.000	0.000	0.000	0.00
0160	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	19.000	12.000	0.000	0.000	0.00
0165	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	19.000	12.000	0.000	0.000	0.00
0180	06666224	007	PAVEMENT SEALER 4"	LF	0.150	4,698.000	0.000	0.000	0.00
0185	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.850	224.000	0.000	0.000	0.00
0190	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.700	2,237.000	0.000	0.000	0.00
0195	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.700	2,237.000	0.000	0.000	0.00
0205	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	13,646.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 201010006505090 [US 96 NB @ US 96 BUS & BNSF F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0270	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.000	184.000	0.000	0.000	0.00
0275	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	200.000	4.000	0.000	0.000	0.00
0280	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	200.000	50.000	0.000	0.000	0.00
0285	04386001	002	CLEANING AND SEALING EXISTING JOINTS	LF	40.000	45.000	0.000	0.000	0.00
0290	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	25.000	332.000	0.000	0.000	0.00
0295	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	100.000	1,040.000	0.000	0.000	0.00
0300	04426011	001	STR STEEL (PEDESTAL)	LB	25.000	4,100.000	0.000	0.000	0.00
0305	04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	1,750,000.000	0.250	0.000	0.000	0.00
0310	04506119	001	RAIL (CLF-RO)	LF	118.250	300.000	0.000	0.000	0.00
0315	04836013	000	SHOT BLASTING	SY	3.000	1,040.000	0.000	0.000	0.00
0320	04956001	000	RAISING EXIST STRUCT	LS	750,000.000	0.167	0.000	0.000	0.00
0325	07806010	000	CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	40.000	400.000	0.000	0.000	0.00
0330	07846187	000	REP STL BRDG MEMB (DRAIN HOLE RETROFIT)	EA	2,400.000	5.000	0.000	0.000	0.00
0335	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	850.000	2.000	0.000	0.000	0.00
3020	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 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 (\$)
3005	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
3010	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
3015	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(187) CONTROL 024403064

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 (\$)
0495	03546068	000	PLANE ASPH CONC PAV (2"-3")	SY	16.000	722.000	0.000	0.000	0.00
0500	03546166	000	PLANE ASPH CONC PAV (2" TO 4 3/4")	SY	18.000	756.000	0.000	0.000	0.00
0505	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	21.600	0.000	0.000	0.00
0510	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	42,750.000	3.000	0.000	0.000	0.00
0515	05026024	008	FURNISH ADDITIONAL ARROW BOARD	HR	12.000	324.000	0.000	0.000	0.00
0520	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	314.000	0.000	0.000	0.00
0525	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	314.000	0.000	0.000	0.00
0530	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.000	300.000	0.000	0.000	0.00
0535	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.000	900.000	0.000	0.000	0.00
0540	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	12.500	300.000	0.000	0.000	0.00
0545	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	500.000	0.000	0.000	0.00
0550	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,540.000	2.000	0.000	0.000	0.00
0555	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,199.000	2.000	0.000	0.000	0.00
0560	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,800.000	3.000	0.000	0.000	0.00

CONTRACT ID	006505156	ESTIMATE	0006	CONTRACTOR'S ESTIMATE PACKAGE					Page 8 of 14
0565	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,400.000	1.000	0.000	0.000	0.00
0570	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	15,000.000	1.000	0.000	0.000	0.00
0575	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	19.000	10.000	0.000	0.000	0.00
0580	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	19.000	10.000	0.000	0.000	0.00
0585	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	19.000	6.000	0.000	0.000	0.00
0590	06586070	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	19.000	6.000	0.000	0.000	0.00
0595	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	5,463.000	0.000	0.000	0.00
0600	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	5,475.000	0.000	0.000	0.00
0605	06666224	007	PAVEMENT SEALER 4"	LF	0.150	5,740.000	0.000	0.000	0.00
0610	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.850	274.000	0.000	0.000	0.00
0615	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.700	2,733.000	0.000	0.000	0.00
0620	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.700	2,733.000	0.000	0.000	0.00
0625	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	5,740.000	0.000	0.000	0.00
0630	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	16,678.000	0.000	0.000	0.00
0635	30766066	000	TACK COAT	GAL	10.000	76.000	0.000	0.000	0.00
0645	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	45.000	0.000	0.000	0.00
0650	61856002	002	TMA (STATIONARY)	DAY	250.000	25.000	0.000	0.000	0.00
0655	61856005	002	TMA (MOBILE OPERATION)	DAY	750.000	2.000	0.000	0.000	0.00
								Category Subtotal	0.00

CATEGORY 002 DESCRIPTION BRIDGE: 201220024403056 [US 190 @ BNSF RAILROAD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0705	01046009	000	REMOVING CONC (RIPRAP)	SY	24.000	290.000	0.000	0.000	0.00
0710	04016001	000	FLOWABLE BACKFILL	CY	215.000	16.000	0.000	0.000	0.00
0715	04036001	000	TEMPORARY SPL SHORING	SF	95.000	849.000	0.000	0.000	0.00
0720	04206049	001	CL C CONC (CRASHWALL)	CY	1,400.000	80.400	0.000	0.000	0.00
0725	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	200.000	50.000	0.000	0.000	0.00
0730	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	200.000	50.000	0.000	0.000	0.00
0735	04326001	000	RIPRAP (CONC)(4 IN)	CY	670.000	32.400	0.000	0.000	0.00
0740	04386001	002	CLEANING AND SEALING EXISTING JOINTS	LF	40.000	130.000	0.000	0.000	0.00
0745	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	25.000	131.000	0.000	0.000	0.00
0750	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	100.000	722.000	0.000	0.000	0.00
0755	04426011	001	STR STEEL (PEDESTAL)	LB	25.000	4,400.000	0.000	0.000	0.00
0760	04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	1,750,000.000	0.250	0.000	0.000	0.00
0765	04506119	001	RAIL (CLF-RO)	LF	118.250	100.000	0.000	0.000	0.00
0770	04516005	000	RETROFIT RAIL (TY T221)	LF	160.000	253.000	0.000	0.000	0.00
0775	04836013	000	SHOT BLASTING	SY	3.000	722.000	0.000	0.000	0.00
0780	04956001	000	RAISING EXIST STRUCT	LS	750,000.000	0.167	0.000	0.000	0.00
0785	07806010	000	CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	40.000	480.000	0.000	0.000	0.00
0790	07846187	000	REP STL BRDG MEMB (DRAIN HOLE RETROFIT)	EA	2,400.000	8.000	0.000	0.000	0.00
0795	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	850.000	2.000	0.000	0.000	0.00
								Category Subtotal	0.00

PROJECT BR 2023(187) CONTROL 050804173
 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 (\$)
----------	-----------	--------	---------------------------------	------	------------	--------------	-----------------	------------------	-------------

0925	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	1,511.000	0.000	0.000	0.00
0930	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.000	600.000	0.000	0.000	0.00
0935	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.000	600.000	0.000	0.000	0.00
0940	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	475.000	0.000	0.000	0.00
0945	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,540.000	2.000	0.000	0.000	0.00
0950	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,309.000	2.000	0.000	0.000	0.00
0970	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,800.000	1.000	0.000	0.000	0.00
0980	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	19.000	10.000	0.000	0.000	0.00
0985	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	19.000	10.000	0.000	0.000	0.00
0990	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	5,142.000	0.000	0.000	0.00
0995	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	5,471.000	0.000	0.000	0.00
1000	06666224	007	PAVEMENT SEALER 4"	LF	0.150	5,744.000	0.000	0.000	0.00
1005	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.850	274.000	0.000	0.000	0.00
1010	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.700	2,735.000	0.000	0.000	0.00
1015	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.700	2,735.000	0.000	0.000	0.00
1020	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	5,774.000	0.000	0.000	0.00
1025	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	16,357.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 201240050804201 [SH 73 EB @ KCS RAILROAD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1100	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.000	270.000	0.000	0.000	0.00
1105	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	200.000	90.000	0.000	0.000	0.00
1130	04326022	000	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	420.000	6.000	0.000	0.000	0.00
1150	04956001	000	RAISING EXIST STRUCT	LS	750,000.000	0.166	0.000	0.000	0.00
1175	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	175.000	120.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(187) CONTROL 050804174

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 (\$)
1290	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	18.400	0.000	0.000	0.00
1310	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,511.000	0.000	0.000	0.00
1320	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	12.500	600.000	0.000	0.000	0.00
1325	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	425.000	0.000	0.000	0.00
1330	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,540.000	2.000	0.000	0.000	0.00
1335	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,309.000	2.000	0.000	0.000	0.00
1360	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,400.000	1.000	0.000	0.000	0.00
1365	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	19.000	10.000	0.000	0.000	0.00
1370	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	19.000	10.000	0.000	0.000	0.00
1385	06666224	007	PAVEMENT SEALER 4"	LF	0.150	7,157.000	0.000	0.000	0.00
1390	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.850	341.000	0.000	0.000	0.00
1395	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.700	3,408.000	0.000	0.000	0.00
1400	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.700	3,408.000	0.000	0.000	0.00
1410	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	21,586.000	0.000	0.000	0.00
1415	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	20.000	0.000	0.000	0.00

1420	61856002	002	TMA (STATIONARY)	DAY	250.000	20.000	0.000	0.000	0.00
1425	61856005	002	TMA (MOBILE OPERATION)	DAY	750.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 201240050804202 [SH 73 WB @ KCS RAILROAD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1485	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.000	270.000	0.000	0.000	0.00
1490	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	200.000	90.000	0.000	0.000	0.00
1510	04326001	000	RIPRAP (CONC)(4 IN)	CY	670.000	0.600	0.000	0.000	0.00
1530	04956001	000	RAISING EXIST STRUCT	LS	750,000.000	0.166	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(187) CONTROL 066701120

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 (\$)
1655	04006007	000	CUT & RESTORE CONC PAVING	SY	170.000	208.000	0.000	0.000	0.00
1660	04006008	000	CUT & RESTORE ASPH PAVING	SY	120.000	44.000	0.000	0.000	0.00
1665	04226015	000	APPROACH SLAB	CY	680.000	64.500	0.000	0.000	0.00
1670	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	17.300	0.000	0.000	0.00
1675	04966025	000	REMOV STR (APPROACH SLAB)	EA	7,500.000	2.000	0.000	0.000	0.00
1680	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	42,750.000	4.000	0.000	0.000	0.00
1685	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	1,125.000	0.000	0.000	0.00
1690	05086001	000	CONSTRUCTING DETOURS	SY	70.000	2,312.000	0.000	0.000	0.00
1695	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.000	960.000	0.000	0.000	0.00
1700	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	12.500	30.000	0.000	0.000	0.00
1705	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	250.000	0.000	0.000	0.00
1710	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,540.000	2.000	0.000	0.000	0.00
1715	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.350	400.000	0.000	0.000	0.00
1720	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	350.000	2.000	0.000	0.000	0.00
1725	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	1,540.000	2.000	0.000	0.000	0.00
1730	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,199.000	2.000	0.000	0.000	0.00
1735	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	2.000	0.000	0.000	0.00
1740	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	15,000.000	2.000	0.000	0.000	0.00
1745	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	19.000	7.000	0.000	0.000	0.00
1750	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	19.000	7.000	0.000	0.000	0.00
1755	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	19.000	10.000	0.000	0.000	0.00
1760	06586070	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	19.000	10.000	0.000	0.000	0.00
1765	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	6,256.000	0.000	0.000	0.00
1770	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	4,449.000	0.000	0.000	0.00
1775	06666224	007	PAVEMENT SEALER 4"	LF	0.150	7,999.000	0.000	0.000	0.00
1780	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.850	381.000	0.000	0.000	0.00
1785	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.700	3,809.000	0.000	0.000	0.00
1790	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.700	3,809.000	0.000	0.000	0.00
1795	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	7,999.000	0.000	0.000	0.00
1800	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	18,704.000	0.000	0.000	0.00
1805	07406002	000	GRAFFITI REMOVAL (PAINTING)	SF	5.000	2,000.000	0.000	0.000	0.00

1810	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	25.000	0.000	0.000	0.00
1815	60726001	000	MODULAR GLARE SCREENS (FURN & INSTALL)	LF	30.000	960.000	0.000	0.000	0.00
1820	60726002	000	MODULAR GLARE SCREENS (REMOVE)	LF	2.000	30.000	0.000	0.000	0.00
1825	61856002	002	TMA (STATIONARY)	DAY	250.000	25.000	0.000	0.000	0.00
1830	61856005	002	TMA (MOBILE OPERATION)	DAY	750.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 201240066701010 [SH 347 WB @ KCS RAILROAD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1880	04006005	000	CEM STABIL BKFL	CY	105.000	163.200	0.000	0.000	0.00
1885	04036001	000	TEMPORARY SPL SHORING	SF	95.000	680.000	0.000	0.000	0.00
1890	04206049	001	CL C CONC (CRASHWALL)	CY	1,400.000	116.400	0.000	0.000	0.00
1895	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	200.000	50.000	0.000	0.000	0.00
1900	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	195.000	0.000	0.000	0.00
1905	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	25.000	161.000	0.000	0.000	0.00
1910	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	100.000	1,258.000	0.000	0.000	0.00
1915	04426011	001	STR STEEL (PEDESTAL)	LB	25.000	1,684.000	0.000	0.000	0.00
1917	04426011		STR STEEL (PEDESTAL)	LB	3,696.600	0.000	1.000	0.000	0.00
			CO#1: Additional Steel Cost (LB = LS)						
1920	04426019	001	STR STEEL (SHEAR ANCHOR)	LB	500.000	20.000	0.000	0.000	0.00
1925	04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	1,750,000.000	0.250	0.000	0.000	0.00
1930	04506119	001	RAIL (CLF-RO)	LF	118.250	360.000	0.000	0.000	0.00
1935	04516015	000	RETROFIT RAIL (TY T551)	LF	120.000	656.000	0.000	0.000	0.00
1940	04836013	000	SHOT BLASTING	SY	3.000	1,258.000	0.000	0.000	0.00
1945	04956001	000	RAISING EXIST STRUCT	LS	750,000.000	0.167	0.000	0.000	0.00
1950	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	850.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(187) CONTROL 066701121

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 (\$)
2050	01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.380	5,809.000	0.000	0.000	0.00
2055	01686001	000	VEGETATIVE WATERING	MG	50.000	150.000	0.000	0.000	0.00
2060	04006007	000	CUT & RESTORE CONC PAVING	SY	170.000	208.000	0.000	0.000	0.00
2065	04006008	000	CUT & RESTORE ASPH PAVING	SY	120.000	44.000	0.000	0.000	0.00
2070	04226015	000	APPROACH SLAB	CY	680.000	64.500	0.000	0.000	0.00
2075	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	17.300	0.000	0.000	0.00
2080	04966025	000	REMOV STR (APPROACH SLAB)	EA	7,500.000	2.000	0.000	0.000	0.00
2085	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	42,750.000	4.000	0.000	0.000	0.00
2090	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,125.000	0.000	0.000	0.00
2095	05086001	000	CONSTRUCTING DETOURS	SY	70.000	2,312.000	0.000	0.000	0.00
2100	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.000	930.000	0.000	0.000	0.00
2105	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	12.500	930.000	0.000	0.000	0.00
2110	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	250.000	0.000	0.000	0.00
2115	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,540.000	2.000	0.000	0.000	0.00
2120	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.350	400.000	0.000	0.000	0.00

2125	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	350.000	2.000	0.000	0.000	0.00
2130	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	1,540.000	2.000	0.000	0.000	0.00
2135	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,199.000	2.000	0.000	0.000	0.00
2140	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	2.000	0.000	0.000	0.00
2145	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,800.000	2.000	0.000	0.000	0.00
2150	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,400.000	2.000	0.000	0.000	0.00
2155	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	19.000	7.000	0.000	0.000	0.00
2160	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	19.000	7.000	0.000	0.000	0.00
2165	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	19.000	10.000	0.000	0.000	0.00
2170	06586070	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	19.000	10.000	0.000	0.000	0.00
2175	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	5,777.000	0.000	0.000	0.00
2180	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	4,500.000	0.000	0.000	0.00
2185	06666224	007	PAVEMENT SEALER 4"	LF	0.150	7,350.000	0.000	0.000	0.00
2190	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.850	350.000	0.000	0.000	0.00
2195	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.700	3,500.000	0.000	0.000	0.00
2200	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.700	3,500.000	0.000	0.000	0.00
2205	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	7,350.000	0.000	0.000	0.00
2210	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	17,627.000	0.000	0.000	0.00
2215	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	25.000	0.000	0.000	0.00
2220	60726002	000	MODULAR GLARE SCREENS (REMOVE)	LF	2.000	930.000	0.000	0.000	0.00
2225	60726003	000	MODULAR GLARE SCREENS (MOVE)	LF	7.000	930.000	0.000	0.000	0.00
2230	61856002	002	TMA (STATIONARY)	DAY	250.000	25.000	0.000	0.000	0.00
2235	61856005	002	TMA (MOBILE OPERATION)	DAY	750.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 201240066701011 [SH 347 EB @ KCS RAILROAD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2285	04006005	000	CEM STABIL BKFL	CY	105.000	218.100	0.000	0.000	0.00
2290	04036001	000	TEMPORARY SPL SHORING	SF	95.000	680.000	0.000	0.000	0.00
2295	04206049	001	CL C CONC (CRASHWALL)	CY	1,400.000	116.400	0.000	0.000	0.00
2300	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	200.000	50.000	0.000	0.000	0.00
2305	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	195.000	0.000	0.000	0.00
2310	04326001	000	RIPRAP (CONC)(4 IN)	CY	670.000	3.100	0.000	0.000	0.00
2315	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	25.000	161.000	0.000	0.000	0.00
2320	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	100.000	1,258.000	0.000	0.000	0.00
2325	04426011	001	STR STEEL (PEDESTAL)	LB	25.000	1,684.000	0.000	0.000	0.00
2326	04426011		STR STEEL (PEDESTAL)	LB	3,696.600	0.000	1.000	0.000	0.00
			CO#1: Additional Steel Cost (LB = LS)						
2330	04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	1,750,000.000	0.250	0.000	0.000	0.00
2335	04506119	001	RAIL (CLF-RO)	LF	118.250	360.000	0.000	0.000	0.00
2340	04516015	000	RETROFIT RAIL (TY T551)	LF	120.000	656.000	0.000	0.000	0.00
2345	04836013	000	SHOT BLASTING	SY	3.000	1,258.000	0.000	0.000	0.00
2350	04956001	000	RAISING EXIST STRUCT	LS	750,000.000	0.167	0.000	0.000	0.00
2355	07406002	000	GRAFFITI REMOVAL (PAINTING)	SF	5.000	900.000	0.000	0.000	0.00
2360	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	850.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,011,715.76

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	10.500	945.00	685.000	7,192.50
04006005	000	CEM STABIL BKFL	CY	105.000	842.60	577.800	60,669.00
04006008	000	CUT & RESTORE ASPH PAVING	SY	120.000	112.00	112.000	13,440.00
04036001	000	TEMPORARY SPL SHORING	SF	95.000	238.00	178.500	16,957.50
04226015	000	APPROACH SLAB	CY	680.000	153.60	153.680	104,502.40
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	203.00	203.000	30,450.00
04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	3,150.000	23.20	23.200	73,080.00
04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	2,550.000	19.20	22.812	58,170.60
04326001	000	RIPRAP (CONC)(4 IN)	CY	670.000	0.60	3.830	2,566.10
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	22.50	53.610	32,166.00
04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	40.000	200.00	200.000	8,000.00
04506004	001	RAIL (TY T221)	LF	180.000	104.00	104.000	18,720.00
04506119	001	RAIL (CLF-RO)	LF	118.250	600.00	600.000	70,950.00
04966025	000	REMOV STR (APPROACH SLAB)	EA	7,500.000	4.00	4.000	30,000.00
05006001	000	MOBILIZATION	LS	850,000.000	1.00	0.900	765,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	42,750.000	12.00	5.000	213,750.00
05026024	008	FURNISH ADDITIONAL ARROW BOARD	HR	12.000	50.00	30.000	360.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.000	510.00	1,200.000	90,000.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.000	1,200.00	1,200.000	12,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.350	900.00	825.000	1,938.75
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	350.000	4.00	4.000	1,400.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	1,540.000	4.00	4.000	6,160.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	6.00	2.000	700.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,800.000	2.00	2.000	5,600.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	15,000.000	1.00	2.000	30,000.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	12,085.00	11,590.000	7,533.50
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	11,292.00	12,456.000	8,096.40
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	11,855.00	8,386.000	2,935.10
07126005	002	JT / CRCK SEAL (RUBBER - ASPHALT)	LF	5.000	400.00	400.000	2,000.00
07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.000	290.00	290.000	17,400.00
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	80.000	90.00	90.000	7,200.00
07856006	000	BRIDGE JOINT REPAIR (HEADER)	LF	50.000	200.00	200.000	10,000.00
07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	175.000	561.00	561.000	98,175.00
30766075	000	D-GR HMA TY-C SAC-A PG76-22 (EXEMPT)	TON	500.000	84.00	22.590	11,295.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	60.00	31.000	2,480.00
61856002	002	TMA (STATIONARY)	DAY	250.000	40.00	19.000	4,750.00
61856005	002	TMA (MOBILE OPERATION)	DAY	750.000	3.00	4.000	3,000.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	177,444.000	177,444.00
96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.00	5,633.910	5,633.91

TOTAL ITEM EARNINGS TO DATE

\$2,011,715.76