



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **09/08/24**

CONTRACT ID: **009202135**  
 PROJECT: **F 2B23(093)**  
 CONTRACT: **01243011**  
 AWARD AMOUNT: **\$7,294,650.85**  
 PROJECTED AMOUNT: **\$7,593,150.85**  
 ADJ. PROJECTED AMOUNT: **\$7,593,150.85**  
 CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

HIGHWAY: **IH 45**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **DALLAS**  
 AREA ENGINEER: **Nathan Petter, P.E.**  
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0006**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/27/2024** to **08/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **36.23**  
 % TIME USED: **31.75**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/04/2024**  
 AWARD DATE: **01/17/2024**  
 NOTICE TO PROCEED DATE: **02/08/2024**  
 WORK BEGIN DATE: **06/12/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,750,953.71	\$1,766,558.53	\$984,395.18
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,750,953.71	\$1,766,558.53	\$984,395.18
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$2,750,953.71</b>	<b>\$1,766,558.53</b>	<b>\$984,395.18</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

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

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	<b>06/12/2024</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>	
<u>TIME CHARGES BEGIN:</u>	<b>06/10/2024</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,317.00</b>	
<u>BID DAYS:</u>	<b>189</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>	
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>		<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>189</b>		<b>PER DAY</b>	<b>\$1,317.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>60</b>	<u>TOTAL:</u>	<b>\$0.00</b>	
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>			

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
07/27/2024		1 SATURDAY		36	25	11
07/28/2024		1 SUNDAY				
07/29/2024	1					
07/30/2024	1			SATURDAY		6
07/31/2024	1			SUNDAY		5
08/01/2024	1					
08/02/2024	1					
08/03/2024		1 SATURDAY				
08/04/2024		1 SUNDAY				
08/05/2024	1					
08/06/2024	1					
08/07/2024	1					
08/08/2024	1					
08/09/2024	1					
08/10/2024		1 SATURDAY				
08/11/2024		1 SUNDAY				
08/12/2024	1					
08/13/2024	1					
08/14/2024	1					
08/15/2024	1					
08/16/2024	1					
08/17/2024		1 SATURDAY				
08/18/2024		1 SUNDAY				
08/19/2024	1					
08/20/2024	1					
08/21/2024	1					
08/22/2024	1					
08/23/2024	1					
08/24/2024		1 SATURDAY				
08/25/2024		1 SUNDAY				
08/26/2024	1					
08/27/2024	1					
08/28/2024	1					
08/29/2024	1					
08/30/2024	1					
08/31/2024		1 SATURDAY				

WORK PERFORMED THIS PERIOD

PROJECT F 2B23(093) CONTROL 009202135

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
0140	04326036	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	225.500	3,100.000	\$699,050.00	12,864.00	5,000.00
0165	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,400.000	1.000	\$16,400.00	12.00	3.00
0180	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	31.350	154.000	\$4,827.90	154.00	154.00
0190	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	24.000	\$79.20	1,000.00	824.00
0340	61856002	002	TMA (STATIONARY)	DAY	150.000	22.000	\$3,300.00	378.00	86.00
1631	96016001		MATERIAL ON HAND	DOL	1.000	28,813.250	\$28,813.25	100,000.00	28,813.25
	SUPP DESCR		MATERIAL ON HAND RECEIVED						

CATEGORY 002 DESCRIPTION BRIDGE: 180570009202063 [IH 45 @ UP RR & MILLER FERRY RI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0400	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	176.000	31.760	\$5,589.76	158.00	91.76
0430	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.500	116.000	\$7,018.00	160.00	116.00

CATEGORY 004 DESCRIPTION BRIDGE: 180570009202300 [IH 45 SB @ TEN MILE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0570	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	1,375.000	28.000	\$38,500.00	6.00	28.00

CATEGORY 006 DESCRIPTION BRIDGE: 180570009202338 [IH 45 @ BELT LINE RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0700	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	300.000	\$10,890.00	600.00	300.00

CATEGORY 007 DESCRIPTION BRIDGE: 180570009202339 [IH 45 @ COTTONWOOD CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0760	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	553.000	\$20,073.90	563.00	553.00

CATEGORY 008 DESCRIPTION BRIDGE: 180570009202340 [PLEASANT RUN RD @ IH 45]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0825	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,000.000	3.000	\$3,000.00	3.00	3.00

CATEGORY 010 DESCRIPTION BRIDGE: 180570009202342 [WINTERGREEN RD @ IH 45]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0960	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,000.000	3.000	\$3,000.00	3.00	6.00

CATEGORY		012		DESCRIPTION	BRIDGE: 180570009214212 [LANGDON RD @ IH 45]			Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
1085	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	144.000	\$5,227.20	174.00	144.00

CATEGORY		013		DESCRIPTION	BRIDGE: 180570009214213 [SH 310 SB @ IH 45]			Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
1150	04206020	001	CL C CONC (ABUT)(HPC)(EXTEND)	CY	16,650.000	3.400	\$56,610.00	3.40	3.40
1190	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.500	125.000	\$7,562.50	185.00	125.00

CATEGORY		015		DESCRIPTION	BRIDGE: 180570237403307 [IH 20 WBML @ IH 45]			Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
1325	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	120.000	\$4,356.00	152.00	120.00

CATEGORY		016		DESCRIPTION	BRIDGE: 180570237403309 [IH 45 NB CONN A @ IH 20 CONN LA			Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
1390	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	176.000	54.120	\$9,525.12	100.00	96.66
1400	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,000.000	4.000	\$4,000.00	4.00	8.00
1405	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.500	18.000	\$1,089.00	18.00	18.00

CATEGORY		017		DESCRIPTION	BRIDGE: 180570237403310 [IH 45 SB CONN B @ IH 20 & EB CON			Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
1460	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	48.000	\$1,742.40	48.00	48.00
1465	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,000.000	3.000	\$3,000.00	3.00	6.00
1470	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.500	45.000	\$2,722.50	45.00	45.00

CATEGORY		018		DESCRIPTION	BRIDGE: 180570237403311 [IH 20 EB CONN @ IH 20 & IH 45]			Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
1520	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	170.500	18.000	\$3,069.00	18.00	18.00
1530	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	46.500	\$1,687.95	46.00	46.50
1535	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.500	38.000	\$2,299.00	38.00	38.00
1540	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	1,375.000	26.500	\$36,437.50	6.00	26.50

CATEGORY		019		DESCRIPTION	BRIDGE: 180570237403312 [IH 20 WB CONN @ IH 20 & IH 45]			Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
1610	07766012	000	REP METAL POST W/ BASE PLATE(T4(S)RAIL)	EA	1,500.000	1.000	\$1,500.00	1.00	1.00
1620	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.500	50.000	\$3,025.00	50.00	50.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$984,395.18**

CONTRACT LINE ITEMS

PROJECT F 2B23(093) CONTROL 009202135  
 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	01006001	000	PREPARING ROW	AC	288,000.000	0.630	0.000	0.63	181,440.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	455.000	14.000	0.000	14.00	6,370.00
0110	03616002	000	FULL - DEPTH REPAIR CRCP (8")	SY	363.000	120.000	0.000	187.33	68,001.88
0115	03616006	000	FULL - DEPTH REPAIR CRCP (12")	SY	462.000	200.000	0.000	39.99	18,475.38
0120	03616008	000	FULL - DEPTH REPAIR CRCP (14")	SY	568.700	250.000	0.000	231.06	131,403.82
0125	04016001	000	FLOWABLE BACKFILL	CY	1,035.000	19.700	0.000	8.50	8,797.50
0130	04326001	000	RIPRAP (CONC)(4 IN)	CY	6,200.000	5.000	0.000	5.00	31,000.00
0140	04326036	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	225.500	12,864.000	0.000	5,000.00	1,127,500.00
0145	04326044	000	RIPRAP (CONC)(FLUME)	CY	7,000.000	3.000	0.000	2.55	17,850.00
0155	04966087	000	REMOV STR (DRAINAGE FLUME)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0160	05006001	000	MOBILIZATION	LS	704,000.000	1.000	0.000	0.90	633,600.00
0165	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,400.000	12.000	0.000	3.00	49,200.00
0180	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	31.350	154.000	0.000	154.00	4,827.90
0190	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	1,000.000	0.000	824.00	2,719.20
0325	07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	200.000	21.000	0.000	21.00	4,200.00
0330	07526002	000	BRUSH REMOVAL	MI	6,500.000	1.000	0.000	4.00	26,000.00
0335	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	25,700.000	2.000	0.000	2.00	51,400.00
0340	61856002	002	TMA (STATIONARY)	DAY	150.000	378.000	0.000	86.00	12,900.00
1631	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	28,813.25	28,813.25
			MATERIAL ON HAND RECEIVED						

Category Subtotal \$2,406,998.93

CATEGORY 002 DESCRIPTION BRIDGE: 180570009202063 [IH 45 @ UP RR & MILLER F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0400	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	176.000	158.000	0.000	91.76	16,149.76
0425	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,000.000	4.000	0.000	4.00	4,000.00
0430	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.500	160.000	0.000	116.00	7,018.00

Category Subtotal \$27,167.76

CATEGORY 003 DESCRIPTION BRIDGE: 180570009202299 [IH 45 NB @ TEN MILE CREE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0495	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,000.000	1.000	0.000	1.00	1,000.00

Category Subtotal \$1,000.00

CATEGORY 004 DESCRIPTION BRIDGE: 180570009202300 [IH 45 SB @ TEN MILE CREE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0570	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	1,375.000	6.000	0.000	28.00	38,500.00

Category Subtotal \$38,500.00

CATEGORY 005 DESCRIPTION BRIDGE: 180570009202337 [MARS RD @ IH 45]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0620	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	176.000	5.000	0.000	5.67	997.92
0630	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,000.000	3.000	0.000	3.00	3,000.00

Category Subtotal \$3,997.92

CATEGORY 006 DESCRIPTION BRIDGE: 180570009202338 [IH 45 @ BELT LINE RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0685	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	176.000	54.000	0.000	50.05	8,808.80
0700	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	600.000	0.000	300.00	10,890.00

Category Subtotal \$19,698.80

CATEGORY 007 DESCRIPTION BRIDGE: 180570009202339 [IH 45 @ COTTONWOOD CF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0760	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	563.000	0.000	553.00	20,073.90

Category Subtotal \$20,073.90

CATEGORY 008 DESCRIPTION BRIDGE: 180570009202340 [PLEASANT RUN RD @ IH 4

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0815	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	176.000	22.000	0.000	21.12	3,717.12
0825	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,000.000	3.000	0.000	3.00	3,000.00

Category Subtotal \$6,717.12

CATEGORY 009 DESCRIPTION BRIDGE: 180570009202341 [FULGHUM RD @ IH 45]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0885	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	176.000	65.000	0.000	53.77	9,463.52
0895	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,000.000	18.000	0.000	18.00	18,000.00

Category Subtotal \$27,463.52

CATEGORY 010 DESCRIPTION BRIDGE: 180570009202342 [WINTERGREEN RD @ IH 4

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0950	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	176.000	8.000	0.000	8.03	1,413.28
0960	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,000.000	3.000	0.000	6.00	6,000.00

Category Subtotal \$7,413.28

CATEGORY 012 DESCRIPTION BRIDGE: 180570009214212 [LANGDON RD @ IH 45]

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 012 DESCRIPTION BRIDGE: 180570009214212 [LANGDON RD @ IH 45]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1085	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	174.000	0.000	144.00	5,227.20
<b>Category Subtotal</b>									\$5,227.20

CATEGORY 013 DESCRIPTION BRIDGE: 180570009214213 [SH 310 SB @ IH 45]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1150	04206020	001	CL C CONC (ABUT)(HPC)(EXTEND)	CY	16,650.000	3.400	0.000	3.40	56,610.00
1190	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.500	185.000	0.000	125.00	7,562.50
<b>Category Subtotal</b>									\$64,172.50

CATEGORY 014 DESCRIPTION BRIDGE: 180570237403306 [IH 20 EBML @ IH 45]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1245	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	176.000	1.000	0.000	1.00	176.00
<b>Category Subtotal</b>									\$176.00

CATEGORY 015 DESCRIPTION BRIDGE: 180570237403307 [IH 20 WBML @ IH 45]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1325	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	152.000	0.000	120.00	4,356.00
<b>Category Subtotal</b>									\$4,356.00

CATEGORY 016 DESCRIPTION BRIDGE: 180570237403309 [IH 45 NB CONN A @ IH 20 C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1390	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	176.000	100.000	0.000	96.66	17,012.16
1400	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,000.000	4.000	0.000	8.00	8,000.00
1405	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.500	18.000	0.000	18.00	1,089.00
<b>Category Subtotal</b>									\$26,101.16

CATEGORY 017 DESCRIPTION BRIDGE: 180570237403310 [IH 45 SB CONN B @ IH 20 8

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1455	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	176.000	4.000	0.000	4.88	858.88
1460	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	48.000	0.000	48.00	1,742.40
1465	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,000.000	3.000	0.000	6.00	6,000.00
1470	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.500	45.000	0.000	45.00	2,722.50
<b>Category Subtotal</b>									\$11,323.78

CATEGORY 018 DESCRIPTION BRIDGE: 180570237403311 [IH 20 EB CONN @ IH 20 & II

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1520	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	170.500	18.000	0.000	18.00	3,069.00



CATEGORY 018 DESCRIPTION BRIDGE: 180570237403311 [IH 20 EB CONN @ IH 20 & I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1525	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	176.000	54.000	0.000	15.36	2,703.36
1530	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	46.000	0.000	46.50	1,687.95
1535	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.500	38.000	0.000	38.00	2,299.00
1540	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	1,375.000	6.000	0.000	26.50	36,437.50
1545	60006105	000	REPLACE NUTS, WASHERS & OTHER HARDWARE	EA	500.000	2.000	0.000	2.00	1,000.00

Category Subtotal \$47,196.81

CATEGORY 019 DESCRIPTION BRIDGE: 180570237403312 [IH 20 WB CONN @ IH 20 & I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1600	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	176.000	104.000	0.000	68.08	11,982.08
1610	07766012	000	REP METAL POST W/ BASE PLATE(T4(S)RAIL)	EA	1,500.000	1.000	0.000	1.00	1,500.00
1620	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.500	50.000	0.000	50.00	3,025.00

Category Subtotal \$16,507.08

CATEGORY 020 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1635	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.000	0.000	16,861.95	16,861.95

Category Subtotal \$16,861.95

PROJECT F 2B23(093) CONTROL 009202135

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 (\$)
0070	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	43.000	1,850.000	0.000	0.000	0.00
0075	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	110.000	311.000	0.000	0.000	0.00
0080	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.750	718.000	0.000	0.000	0.00
0085	01626002	000	BLOCK SODDING	SY	5.500	718.000	0.000	0.000	0.00
0090	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	1.650	718.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	275.000	214.000	0.000	0.000	0.00
0100	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	114.900	4,005.000	0.000	0.000	0.00
0105	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	187.000	500.000	0.000	0.000	0.00
0135	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	225.500	110.000	0.000	0.000	0.00
0150	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	840.000	206.000	0.000	0.000	0.00
0170	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	68.200	700.000	0.000	0.000	0.00
0175	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.900	700.000	0.000	0.000	0.00
0185	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	11.000	154.000	0.000	0.000	0.00
0195	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.940	1,000.000	0.000	0.000	0.00
0200	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.950	2,000.000	0.000	0.000	0.00
0205	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.100	2,000.000	0.000	0.000	0.00
0210	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	1.050	6,600.000	0.000	0.000	0.00
0215	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.600	4,750.000	0.000	0.000	0.00
0220	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,007.500	25.000	0.000	0.000	0.00

0225	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,622.500	3.000	0.000	0.000	0.00
0230	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.500	4,750.000	0.000	0.000	0.00
0235	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	220.000	3.000	0.000	0.000	0.00
0240	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,135.000	14.000	0.000	0.000	0.00
0245	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	14.000	0.000	0.000	0.00
0250	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	1,155.000	16.000	0.000	0.000	0.00
0255	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	1,705.000	15.000	0.000	0.000	0.00
0260	06666225	007	PAVEMENT SEALER 6"	LF	0.410	210,000.000	0.000	0.000	0.00
0265	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	330.000	16.000	0.000	0.000	0.00
0270	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	440.000	15.000	0.000	0.000	0.00
0275	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.700	42,000.000	0.000	0.000	0.00
0280	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.690	84,000.000	0.000	0.000	0.00
0285	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.690	84,000.000	0.000	0.000	0.00
0290	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.330	2,100.000	0.000	0.000	0.00
0295	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.830	210,000.000	0.000	0.000	0.00
0300	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	440.000	16.000	0.000	0.000	0.00
0305	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	605.000	15.000	0.000	0.000	0.00
0310	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.060	210,000.000	0.000	0.000	0.00
0315	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	110.000	16.000	0.000	0.000	0.00
0320	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	110.000	15.000	0.000	0.000	0.00
0345	61856005	002	TMA (MOBILE OPERATION)	DAY	50.000	189.000	0.000	0.000	0.00
1629	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1630	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1632	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	0.000	0.00
			MATERIAL ON HAND USED						
1633	96106001		ON THE JOB TRAINING	DOL	0.800	625.000	0.000	0.000	0.00
			PAID BY THE HOUR						
1634	96096002		DBE GOAL SHORTFALL	DOL	-1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570009202063 [IH 45 @ UP RR & MILLER FERRY]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0395	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	170.500	100.000	0.000	0.000	0.00
0405	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	1,154.000	0.000	0.000	0.00
0410	04426008	001	STR STEEL (MISCELLANEOUS BRIDGE)	LB	37.000	2,230.000	0.000	0.000	0.00
0415	04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	170,016.000	0.650	0.000	0.000	0.00
0420	04996001	000	ADJUST STL SHOES	EA	14,250.000	4.000	0.000	0.000	0.00
0435	07846056	000	REP STL BRDG MEMB (ANCHOR BOLT NUT)	EA	100.000	5.000	0.000	0.000	0.00
0440	07846120	000	REP STL BRIDGE MEMBER (WELD REPAIR)	LF	305.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 180570009202299 [IH 45 NB @ TEN MILE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0490	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	280.000	0.000	0.000	0.00
0500	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.500	35.000	0.000	0.000	0.00
0505	07806010	000	CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	44.000	12.000	0.000	0.000	0.00

							Category Subtotal	0.00		
CATEGORY		004		DESCRIPTION	BRIDGE: 180570009202300 [IH 45 SB @ TEN MILE CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
0555	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	170.500	6.000	0.000	0.000	0.00	
0560	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	273.000	0.000	0.000	0.00	
0565	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.500	65.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY		005		DESCRIPTION	BRIDGE: 180570009202337 [MARS RD @ IH 45]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
0625	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	137.000	0.000	0.000	0.00	
0635	07806010	000	CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	44.000	15.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY		006		DESCRIPTION	BRIDGE: 180570009202338 [IH 45 @ BELT LINE RD]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
0690	04316002	000	PNEUMATICALLY PLACED CONC (REPAIR)	CF	654.500	146.000	0.000	0.000	0.00	
0695	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	36.300	32.000	0.000	0.000	0.00	
0705	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,000.000	4.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY		007		DESCRIPTION	BRIDGE: 180570009202339 [IH 45 @ COTTONWOOD CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
0755	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	176.000	23.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY		008		DESCRIPTION	BRIDGE: 180570009202340 [PLEASANT RUN RD @ IH 45]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
0810	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	170.500	12.000	0.000	0.000	0.00	
0820	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	225.000	0.000	0.000	0.00	
0830	07806010	000	CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	44.000	15.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY		009		DESCRIPTION	BRIDGE: 180570009202341 [FULGHUM RD @ IH 45]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
0880	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	170.500	7.000	0.000	0.000	0.00	

0890	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	225.000	0.000	0.000	0.00
0900	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.500	25.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 010** **DESCRIPTION** BRIDGE: 180570009202342 [WINTERGREEN RD @ IH 45]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0955	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	221.500	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 011** **DESCRIPTION** BRIDGE: 180570009202343 [IH 45 @ DOWDY FERRY RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1010	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	176.000	25.000	0.000	0.000	0.00
1015	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	484.000	0.000	0.000	0.00
1020	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,000.000	1.000	0.000	0.000	0.00
1025	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.500	35.000	0.000	0.000	0.00
1030	07806010	000	CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	44.000	16.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 012** **DESCRIPTION** BRIDGE: 180570009214212 [LANGDON RD @ IH 45]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1080	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	170.500	5.000	0.000	0.000	0.00
1090	04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	170,016.000	0.150	0.000	0.000	0.00
1095	04996001	000	ADJUST STL SHOES	EA	14,250.000	1.000	0.000	0.000	0.00
1100	07806010	000	CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	44.000	4.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 013** **DESCRIPTION** BRIDGE: 180570009214213 [SH 310 SB @ IH 45]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1155	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	170.500	15.000	0.000	0.000	0.00
1160	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	176.000	28.000	0.000	0.000	0.00
1165	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	198.000	0.000	0.000	0.00
1170	04466028	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	170,016.000	0.200	0.000	0.000	0.00
1175	04956001	000	RAISING EXIST STRUCT	LS	48,000.000	1.000	0.000	0.000	0.00
1180	04996001	000	ADJUST STL SHOES	EA	14,250.000	3.000	0.000	0.000	0.00
1185	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,000.000	2.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 014** **DESCRIPTION** BRIDGE: 180570237403306 [IH 20 EBML @ IH 45]

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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1240	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	170.500	34.000	0.000	0.000	0.00
1250	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	140.000	0.000	0.000	0.00
1255	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.500	18.000	0.000	0.000	0.00
1260	07806010	000	CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	44.000	22.000	0.000	0.000	0.00
1265	07846120	000	REP STL BRIDGE MEMBER (WELD REPAIR)	LF	305.000	16.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 015 DESCRIPTION BRIDGE: 180570237403307 [IH 20 WBML @ IH 45]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1315	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	170.500	41.000	0.000	0.000	0.00
1320	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	176.000	2.000	0.000	0.000	0.00
1330	07806010	000	CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	44.000	8.000	0.000	0.000	0.00
1335	07846120	000	REP STL BRIDGE MEMBER (WELD REPAIR)	LF	305.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 016 DESCRIPTION BRIDGE: 180570237403309 [IH 45 NB CONN A @ IH 20 CONN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1385	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	170.500	2.000	0.000	0.000	0.00
1395	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	120.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 019 DESCRIPTION BRIDGE: 180570237403312 [IH 20 WB CONN @ IH 20 & IH 45]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1595	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	170.500	16.000	0.000	0.000	0.00
1605	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	120.000	0.000	0.000	0.00
1615	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,000.000	2.000	0.000	0.000	0.00
1625	60006105	000	REPLACE NUTS, WASHERS & OTHER HARDWARE	EA	500.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 020 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1636	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.000	0.000	0.000	0.00
1637	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	100,000.000	0.000	0.000	0.00
1638	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	80,000.000	0.000	0.000	0.00
1639	95016003		RUC DAMAGE ONLY IH 45 Lane Closure Assesment Fee Per Lane Per Hr	DOL	-1,500.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,750,953.71

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	288,000.000	0.63	0.630	181,440.00
01046009	000	REMOVING CONC (RIPRAP)	SY	455.000	14.00	14.000	6,370.00
03616002	000	FULL - DEPTH REPAIR CRCP (8")	SY	363.000	120.00	187.333	68,001.88
03616006	000	FULL - DEPTH REPAIR CRCP (12")	SY	462.000	200.00	39.990	18,475.38
03616008	000	FULL - DEPTH REPAIR CRCP (14")	SY	568.700	250.00	231.060	131,403.82
04016001	000	FLOWABLE BACKFILL	CY	1,035.000	19.70	8.500	8,797.50
04206020	001	CL C CONC (ABUT)(HPC)(EXTEND)	CY	16,650.000	3.40	3.400	56,610.00
04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	170.500	18.00	18.000	3,069.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	176.000	575.00	416.380	73,282.88
04326001	000	RIPRAP (CONC)(4 IN)	CY	6,200.000	5.00	5.000	31,000.00
04326036	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	225.500	12,864.00	5,000.000	1,127,500.00
04326044	000	RIPRAP (CONC)(FLUME)	CY	7,000.000	3.00	2.550	17,850.00
04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	36.300	1,583.00	1,211.500	43,977.45
04966087	000	REMOV STR (DRAINAGE FLUME)	EA	2,500.000	1.00	1.000	2,500.00
05006001	000	MOBILIZATION	LS	704,000.000	1.00	0.900	633,600.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,400.000	12.00	3.000	49,200.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	31.350	154.00	154.000	4,827.90
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	1,000.00	824.000	2,719.20
07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	200.000	21.00	21.000	4,200.00
07526002	000	BRUSH REMOVAL	MI	6,500.000	1.00	4.000	26,000.00
07766012	000	REP METAL POST W/ BASE PLATE(T4(S)RAIL)	EA	1,500.000	1.00	1.000	1,500.00
07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,000.000	39.00	49.000	49,000.00
07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	60.500	496.00	392.000	23,716.00
07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	1,375.000	12.00	54.500	74,937.50
60006105	000	REPLACE NUTS, WASHERS & OTHER HARDWARE	EA	500.000	2.00	2.000	1,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	25,700.000	2.00	2.000	51,400.00
61856002	002	TMA (STATIONARY)	DAY	150.000	378.00	86.000	12,900.00
96016001		MATERIAL ON HAND	DOL	1.000	100,000.00	28,813.250	28,813.25
		MATERIAL ON HAND RECEIVED					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.00	16,861.950	16,861.95

TOTAL ITEM EARNINGS TO DATE

**\$2,750,953.71**