



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/24**

CONTRACT ID: **348302002**
 PROJECT: **STP 2B24(041)MM**
 CONTRACT: **05243002**
 AWARD AMOUNT: **\$122,229,769.00**
 PROJECTED AMOUNT: **\$122,229,769.00**
 ADJ. PROJECTED AMOUNT: **\$122,229,769.00**
 CONTRACTOR: **WEBBER, LLC**

HIGHWAY: **SH 84**
 DISTRICT NAME: **LAREDO**
 COUNTY: **WEBB**
 AREA ENGINEER: **Jose Vargas, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0003**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2024** to **09/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **7.88**
 % TIME USED: **3.55**
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2024**
 AWARD DATE: **05/23/2024**
 NOTICE TO PROCEED DATE: **06/12/2024**
 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	\$9,626,043.66	\$7,274,502.00	\$2,351,541.66
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$9,626,043.66	\$7,274,502.00	\$2,351,541.66
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	\$9,626,043.66	\$7,274,502.00	\$2,351,541.66

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: 07/12/2024
BID DAYS: 789
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 789
DAYS CHARGED TO DATE: 28
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$4,265.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$4,265.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/01/2024		1 SUNDAY
09/02/2024		1 HOLIDAY
09/03/2024	1	
09/04/2024	1	
09/05/2024	1	
09/06/2024	1	
09/07/2024		1 SATURDAY
09/08/2024		1 SUNDAY
09/09/2024	1	
09/10/2024	1	
09/11/2024	1	
09/12/2024	1	
09/13/2024	1	
09/14/2024		1 SATURDAY
09/15/2024		1 SUNDAY
09/16/2024		1 RAIN
09/17/2024		1 TOO WET
09/18/2024		1 TOO WET
09/19/2024	1	
09/20/2024	1	
09/21/2024		1 SATURDAY
09/22/2024		1 SUNDAY
09/23/2024	1	
09/24/2024	1	
09/25/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
25	14	11
HOLIDAY		1
RAIN		1
SATURDAY		3
SUNDAY		4
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT STP 2B24(041)MM CONTROL 348302002
 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	01006002	000	PREPARING ROW	STA	26,433.000	42.000	\$1,110,186.00	462.40	86.00
0340	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	111,891.000	1.000	\$111,891.00	41.00	1.00
0445	05526001	000	WIRE FENCE (TY A)	LF	8.300	17,191.430	\$142,688.87	82,110.00	17,191.43
1650	96016001		MATERIAL ON HAND	DOL	1.000	613,080.950	\$613,080.95	1,000.00	613,080.95

CATEGORY 002 DESCRIPTION BRIDGE: 222400348302001 [SH84EB OVER CUERVO 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
1065	04166004	000	DRILL SHAFT (36 IN)	LF	198.000	312.080	\$61,791.84	562.00	312.08

CATEGORY 003 DESCRIPTION BRIDGE: 222400348302002 [SH84EB OVER SOMBRERITO 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
1165	04166001	000	DRILL SHAFT (18 IN)	LF	148.000	52.000	\$7,696.00	100.00	52.00
1170	04166004	000	DRILL SHAFT (36 IN)	LF	198.000	560.330	\$110,945.34	1,367.00	560.33

CATEGORY 005 DESCRIPTION BRIDGE: 222400348302004 [SH84WB OVER CUERVO 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
1375	04166001	000	DRILL SHAFT (18 IN)	LF	148.000	56.830	\$8,410.84	100.00	56.83
1380	04166004	000	DRILL SHAFT (36 IN)	LF	198.000	933.590	\$184,850.82	1,062.00	933.59

TOTAL ITEM EARNINGS THIS ESTIMATE \$2,351,541.66

CONTRACT LINE ITEMS

PROJECT STP 2B24(041)MM CONTROL 348302002
 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	01006002	000	PREPARING ROW	STA	26,433.000	462.400	0.000	86.00	2,273,238.00
0335	05006001	000	MOBILIZATION	LS	12,222,900.000	1.000	0.000	0.50	6,111,450.00
0340	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	111,891.000	41.000	0.000	1.00	111,891.00
0445	05526001	000	WIRE FENCE (TY A)	LF	8.300	82,110.000	0.000	17,191.43	142,688.87
1650	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	613,080.95	613,080.95
Category Subtotal									\$9,252,348.82

CATEGORY 002 DESCRIPTION BRIDGE: 222400348302001 [SH84EB OVER CUERVO CF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1065	04166004	000	DRILL SHAFT (36 IN)	LF	198.000	562.000	0.000	312.08	61,791.84
Category Subtotal									\$61,791.84

CATEGORY 003 DESCRIPTION BRIDGE: 222400348302002 [SH84EB OVER SOMBRERIT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1165	04166001	000	DRILL SHAFT (18 IN)	LF	148.000	100.000	0.000	52.00	7,696.00
1170	04166004	000	DRILL SHAFT (36 IN)	LF	198.000	1,367.000	0.000	560.33	110,945.34
Category Subtotal									\$118,641.34

CATEGORY 005 DESCRIPTION BRIDGE: 222400348302004 [SH84WB OVER CUERVO C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1375	04166001	000	DRILL SHAFT (18 IN)	LF	148.000	100.000	0.000	56.83	8,410.84
1380	04166004	000	DRILL SHAFT (36 IN)	LF	198.000	1,062.000	0.000	933.59	184,850.82
Category Subtotal									\$193,261.66

PROJECT STP 2B24(041)MM CONTROL 348302002
 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 (\$)
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	21.400	803.000	0.000	0.000	0.00
0070	01056062	000	REMOVING STAB BASE AND ASPH PAV(4"-16")	SY	28.000	1,020.000	0.000	0.000	0.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	7.500	968,098.000	0.000	0.000	0.00
0080	01106002	000	EXCAVATION (CHANNEL)	CY	15.100	12,586.000	0.000	0.000	0.00
0085	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.000	252,259.000	0.000	0.000	0.00
0090	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.150	1,996,127.000	0.000	0.000	0.00
0095	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	1,996,127.000	0.000	0.000	0.00

0100	01686001	000	VEGETATIVE WATERING	MG	37.600	5,519.000	0.000	0.000	0.00
0105	02166001	000	PROOF ROLLING	HR	88.250	90.400	0.000	0.000	0.00
0110	02476057	005	FL BS (CMP IN PLC)(TYE GR-1-2)(FNAL POS)	CY	31.250	111,604.000	0.000	0.000	0.00
0115	02756001	000	CEMENT	TON	210.000	12,475.000	0.000	0.000	0.00
0120	02756075	000	CEMENT TREAT(NEW BASE)(9")	SY	4.750	446,417.000	0.000	0.000	0.00
0125	03106009	000	PRIME COAT (MC-30)	GAL	4.050	89,283.000	0.000	0.000	0.00
0130	03546201	000	PLANE ASPH CONC PAV (7.5")	SY	6.200	8,186.000	0.000	0.000	0.00
0135	03606007	001	CONC PVMT (CONT REINF - CRCP) (13")	SY	88.250	408,009.000	0.000	0.000	0.00
0140	04006005	000	CEM STABIL BKFL	CY	198.000	3,314.000	0.000	0.000	0.00
0145	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	203.000	46.000	0.000	0.000	0.00
0150	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.550	761.000	0.000	0.000	0.00
0155	04106001	000	SOIL NAIL ANCHORS	LF	28.700	1,236.000	0.000	0.000	0.00
0160	04166002	000	DRILL SHAFT (24 IN)	LF	188.000	96.000	0.000	0.000	0.00
0165	04166005	000	DRILL SHAFT (42 IN)	LF	458.000	110.000	0.000	0.000	0.00
0170	04166007	000	DRILL SHAFT (54 IN)	LF	610.000	88.000	0.000	0.000	0.00
0175	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	234.000	680.000	0.000	0.000	0.00
0180	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	331.000	58.000	0.000	0.000	0.00
0185	04236022	005	RETAINING WALL (SOIL NAIL)(FACIA)	SF	91.250	1,809.000	0.000	0.000	0.00
0190	04326001	000	RIPRAP (CONC)(4 IN)	CY	475.000	1,266.100	0.000	0.000	0.00
0195	04326028	000	RIPRAP (STONE COMMON)(GROUT)(6 IN)	CY	101.000	1,157.100	0.000	0.000	0.00
0200	04326044	000	RIPRAP (CONC)(FLUME)	CY	593.000	15.000	0.000	0.000	0.00
0205	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	530.000	488.000	0.000	0.000	0.00
0210	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	448.000	1,972.000	0.000	0.000	0.00
0215	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	482.000	676.000	0.000	0.000	0.00
0220	04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	506.000	489.000	0.000	0.000	0.00
0225	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	899.000	150.000	0.000	0.000	0.00
0230	04626159	002	CONC BOX CULV (9FT X 4FT)	LF	1,050.000	150.000	0.000	0.000	0.00
0235	04646005	001	RC PIPE (CL III)(24 IN)	LF	81.500	1,165.000	0.000	0.000	0.00
0240	04646007	001	RC PIPE (CL III)(30 IN)	LF	100.000	345.000	0.000	0.000	0.00
0245	04646008	001	RC PIPE (CL III)(36 IN)	LF	140.000	296.000	0.000	0.000	0.00
0250	04646009	001	RC PIPE (CL III)(42 IN)	LF	189.000	347.000	0.000	0.000	0.00
0255	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	4,640.000	2.000	0.000	0.000	0.00
0260	04656021	001	INLET (COMPL)(PCO)(5FT)(NONE)	EA	5,900.000	1.000	0.000	0.000	0.00
0265	04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	7,360.000	5.000	0.000	0.000	0.00
0270	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	8,310.000	11.000	0.000	0.000	0.00
0275	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,750.000	7.000	0.000	0.000	0.00
0280	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	11,480.000	12.000	0.000	0.000	0.00
0285	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	17,110.000	5.000	0.000	0.000	0.00
0290	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	20,699.950	1.000	0.000	0.000	0.00
0295	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,720.000	3.000	0.000	0.000	0.00
0300	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,720.000	6.000	0.000	0.000	0.00
0305	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	2,260.000	4.000	0.000	0.000	0.00
0310	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	3,390.000	6.000	0.000	0.000	0.00
0315	04676465	000	SET (TY II) (42 IN) (RCP) (6: 1) (C)	EA	7,050.000	4.000	0.000	0.000	0.00
0320	04726006	000	REMOV & RE - LAY PIPE (24 IN)	LF	79.000	200.000	0.000	0.000	0.00
0325	04966004	000	REMOV STR (SET)	EA	474.000	4.000	0.000	0.000	0.00
0330	04966007	000	REMOV STR (PIPE)	LF	23.100	194.000	0.000	0.000	0.00
0345	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	64.150	4,770.000	0.000	0.000	0.00
0350	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	17.700	4,770.000	0.000	0.000	0.00
0355	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	58.750	896.000	0.000	0.000	0.00
0360	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	15.200	896.000	0.000	0.000	0.00
0365	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	8.800	110.000	0.000	0.000	0.00

CONTRACT ID	348302002	ESTIMATE	0003	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 12	
0370	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.150	110.000	0.000	0.000	0.00
0375	05086001	000	CONSTRUCTING DETOURS	SY	150.000	13,544.000	0.000	0.000	0.00
0380	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	51.350	6,347.000	0.000	0.000	0.00
0385	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	7.100	17,335.000	0.000	0.000	0.00
0390	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	26.400	6,347.000	0.000	0.000	0.00
0395	05296005	000	CONC CURB (MONO) (TY II)	LF	10.200	4,604.000	0.000	0.000	0.00
0400	05306004	000	DRIVEWAYS (CONC)	SY	76.750	209.000	0.000	0.000	0.00
0405	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.200	6,285.000	0.000	0.000	0.00
0410	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,720.000	24.000	0.000	0.000	0.00
0415	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,590.000	36.000	0.000	0.000	0.00
0420	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,350.000	36.000	0.000	0.000	0.00
0425	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,300.000	8.000	0.000	0.000	0.00
0430	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	890.000	2.000	0.000	0.000	0.00
0435	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	839.000	1.000	0.000	0.000	0.00
0440	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	27,440.000	3.000	0.000	0.000	0.00
0450	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	407.000	5.000	0.000	0.000	0.00
0455	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,580.000	65.000	0.000	0.000	0.00
0460	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,090.000	1.000	0.000	0.000	0.00
0465	06106289	000	IN RD IL (TY SA) 50T-10-10(400W EQ)LED	EA	6,410.000	2.000	0.000	0.000	0.00
0470	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.200	855.000	0.000	0.000	0.00
0475	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	14.200	190.000	0.000	0.000	0.00
0480	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	16.300	100.000	0.000	0.000	0.00
0485	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.200	16,270.000	0.000	0.000	0.00
0490	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	35.500	2,695.000	0.000	0.000	0.00
0495	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	40.750	420.000	0.000	0.000	0.00
0500	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.550	19,070.000	0.000	0.000	0.00
0505	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.550	38,300.000	0.000	0.000	0.00
0510	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.550	770.000	0.000	0.000	0.00
0515	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.800	270.000	0.000	0.000	0.00
0520	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.800	1,405.000	0.000	0.000	0.00
0525	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,120.000	5.000	0.000	0.000	0.00
0530	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,120.000	45.000	0.000	0.000	0.00
0535	06246028	000	REMOVE GROUND BOX	EA	646.000	1.000	0.000	0.000	0.00
0540	06286054	000	ELC SRV TY A 240/480 060(SS)SS(E)SP(O)	EA	6,100.000	6.000	0.000	0.000	0.00
0545	06286131	000	ELC SRV TY D 120/240 060(NS)GS(N)SP(O)	EA	3,050.000	2.000	0.000	0.000	0.00
0550	06286157	000	ELC SRV TY D 120/240 060(SS)SS(E)SP(O)	EA	4,880.000	1.000	0.000	0.000	0.00
0555	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	4,880.000	8.000	0.000	0.000	0.00
0560	06366001	001	ALUMINUM SIGNS (TY A)	SF	37.750	30.000	0.000	0.000	0.00
0565	06366002	001	ALUMINUM SIGNS (TY G)	SF	26.500	1,165.000	0.000	0.000	0.00
0570	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	661.000	57.000	0.000	0.000	0.00
0575	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	737.000	15.000	0.000	0.000	0.00
0580	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	778.000	23.000	0.000	0.000	0.00
0585	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,000.000	2.000	0.000	0.000	0.00
0590	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,120.000	3.000	0.000	0.000	0.00
0595	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,220.000	3.000	0.000	0.000	0.00
0600	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,270.000	3.000	0.000	0.000	0.00
0605	06446076	000	REMOVE SM RD SN SUP&AM	EA	153.000	6.000	0.000	0.000	0.00
0610	06446082	000	IN SRSS & AM (RAIL)(90 MPH)(P MOUNT)	EA	8,390.000	2.000	0.000	0.000	0.00
0615	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	7.200	5,284.000	0.000	0.000	0.00
0620	06476003	000	REMOVE LRSA	EA	1,060.000	4.000	0.000	0.000	0.00
0625	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	61,600.000	4.000	0.000	0.000	0.00
0630	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	28.400	91.000	0.000	0.000	0.00

0635	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	29.000	101.000	0.000	0.000	0.00
0640	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	28.400	91.000	0.000	0.000	0.00
0645	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	30.000	29.000	0.000	0.000	0.00
0650	06586083	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)SRF	EA	147.000	254.000	0.000	0.000	0.00
0655	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.350	28,948.000	0.000	0.000	0.00
0660	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.350	31,799.000	0.000	0.000	0.00
0665	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.450	6,162.000	0.000	0.000	0.00
0670	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.350	33,366.000	0.000	0.000	0.00
0675	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.650	50.000	0.000	0.000	0.00
0680	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.900	1,566.000	0.000	0.000	0.00
0685	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	13,014.000	0.000	0.000	0.00
0690	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.150	1,374.000	0.000	0.000	0.00
0695	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	153.000	31.000	0.000	0.000	0.00
0700	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	331.000	14.000	0.000	0.000	0.00
0705	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	254.000	29.000	0.000	0.000	0.00
0710	06666225	007	PAVEMENT SEALER 6"	LF	0.350	220,126.000	0.000	0.000	0.00
0715	06666226	007	PAVEMENT SEALER 8"	LF	0.400	14,580.000	0.000	0.000	0.00
0720	06666230	007	PAVEMENT SEALER 24"	LF	3.050	1,374.000	0.000	0.000	0.00
0725	06666231	007	PAVEMENT SEALER (ARROW)	EA	86.500	31.000	0.000	0.000	0.00
0730	06666232	007	PAVEMENT SEALER (WORD)	EA	86.500	29.000	0.000	0.000	0.00
0735	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	102.000	14.000	0.000	0.000	0.00
0740	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.800	23,180.000	0.000	0.000	0.00
0745	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.750	111,758.000	0.000	0.000	0.00
0750	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.750	97,142.000	0.000	0.000	0.00
0755	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.100	360.000	0.000	0.000	0.00
0760	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.100	3,186.000	0.000	0.000	0.00
0765	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	34,152.000	0.000	0.000	0.00
0770	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.600	2,618.000	0.000	0.000	0.00
0775	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	220,126.000	0.000	0.000	0.00
0780	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	14,580.000	0.000	0.000	0.00
0785	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.250	1,374.000	0.000	0.000	0.00
0790	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.200	31.000	0.000	0.000	0.00
0795	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	10.200	14.000	0.000	0.000	0.00
0800	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.200	29.000	0.000	0.000	0.00
0805	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	30,510.000	1.000	0.000	0.000	0.00
0810	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	219.000	12.000	0.000	0.000	0.00
0815	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	219.000	1.000	0.000	0.000	0.00
0820	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	219.000	14.000	0.000	0.000	0.00
0825	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	219.000	1.000	0.000	0.000	0.00
0830	06826005	000	VEH SIG SEC (12")LED(RED)	EA	219.000	12.000	0.000	0.000	0.00
0835	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	219.000	1.000	0.000	0.000	0.00
0840	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	158.000	13.000	0.000	0.000	0.00
0845	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.800	95.000	0.000	0.000	0.00
0850	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.200	610.000	0.000	0.000	0.00
0855	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.650	360.000	0.000	0.000	0.00
0860	06846014	000	TRF SIG CBL (TY A)(12 AWG)(9 CONDR)	LF	3.250	1,455.000	0.000	0.000	0.00
0865	06856001	000	INSTALL RDS D FLASH BEACON ASSEMBLY	EA	4,580.000	1.000	0.000	0.000	0.00
0870	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	5,590.000	2.000	0.000	0.000	0.00
0875	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	14,750.000	1.000	0.000	0.000	0.00
0880	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	15,260.000	1.000	0.000	0.000	0.00
0885	06866147	000	INS TRF SIG PL AM(S)2 ARM(40-36')LUM	EA	18,920.000	1.000	0.000	0.000	0.00
0890	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	19,220.000	1.000	0.000	0.000	0.00

0895	30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	138.000	3,334.000	0.000	0.000	0.00
0900	30766025	000	D-GR HMA TY-C SAC-B PG70-22	TON	124.000	49,106.000	0.000	0.000	0.00
0905	30766032	000	D-GR HMA TY-C SAC-A PG76-22	TON	230.000	271.000	0.000	0.000	0.00
0910	30806001	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	240.000	1,126.000	0.000	0.000	0.00
0915	30846001	000	BONDING COURSE	GAL	3.900	4,259.000	0.000	0.000	0.00
0920	51166001	000	AMPHIBIAN/REPTILE EXCLUSION FENCE INST	LF	3.950	95,099.000	0.000	0.000	0.00
0925	51166002	000	AMPHIBIAN/REPTILE EXCLUSION FENCE REM	LF	1.600	95,099.000	0.000	0.000	0.00
0930	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	31,500.000	4.000	0.000	0.000	0.00
0935	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,150.000	4.000	0.000	0.000	0.00
0940	60106004	000	CCTV MOUNT (POLE)	EA	509.000	4.000	0.000	0.000	0.00
0945	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	13,730.000	4.000	0.000	0.000	0.00
0950	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,490.000	1.000	0.000	0.000	0.00
0955	60646038	001	ITS POLE (50 FT)(110 MPH)	EA	15,870.000	4.000	0.000	0.000	0.00
0960	60646076	001	ITS POLE MNT CAB (TY 1)(CONF 2)	EA	5,090.000	5.000	0.000	0.000	0.00
0965	61856002	002	TMA (STATIONARY)	DAY	269.000	57.000	0.000	0.000	0.00
0970	61856003	002	TMA (MOBILE OPERATION)	HR	82.000	456.000	0.000	0.000	0.00
0975	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	2,930.000	2.000	0.000	0.000	0.00
0980	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,450.000	6.000	0.000	0.000	0.00
0985	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	8,670.000	3.000	0.000	0.000	0.00
0990	64236007	000	FIELD HARDENED ETH SW (INSTALL ONLY)	EA	524.000	8.000	0.000	0.000	0.00
0995	64236008	000	ETHERNET SURGE PROTECTOR (INSTALL ONLY)	EA	524.000	14.000	0.000	0.000	0.00
1000	64236009	000	CELLULAR MODEM (INSTALL ONLY)	EA	524.000	9.000	0.000	0.000	0.00
1005	64236010	000	ETHERNET CONTACT CLOSURE (INSTALL ONLY)	EA	524.000	2.000	0.000	0.000	0.00
1651	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-6.000	1,000.000	0.000	0.000	0.00
1653	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1654	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1655	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
1656	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1657	30766007		D-GR HMA TY-B SAC-B PG70-22	TON	-1.000	1,000.000	0.000	0.000	0.00
			Placement Penalty for 3076-6007						
1658	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Production Bonus Item 3076-6007						
1659	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Production Penalty For item 3076-6007						
1660	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Placement Bonus For 3076-6007						
1661	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Production Bonus For 3076-6025						
1662	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Production Penalty For 3076-6025						
1663	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Placement Bonus For item 3076-6025						
1664	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Placement Penalty For 3076-6025						
1665	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Production Bonus for Item 3076-6032						
1666	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Production Penalty For Item 3076-6032						
1667	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Placement Bonus Item 3076-6032						
1668	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Placement Penalty 30766032						

1669	30806023	PRODUCTION PAYMENT ADJUSTMENT Production Bonus for item 3080-6001	DOL	1.000	1,000.000	0.000	0.000	0.00
1670	30806023	PRODUCTION PAYMENT ADJUSTMENT Production Penalty for item 3080-6001	DOL	-1.000	1,000.000	0.000	0.000	0.00
1671	30806024	PLACEMENT PAYMENT ADJUSTMENT Placement Bonus for item 3080-6001	DOL	1.000	1,000.000	0.000	0.000	0.00
1672	30806024	PLACEMENT PAYMENT ADJUSTMENT Placement Penalty item 3080-6001	DOL	-1.000	1,000.000	0.000	0.000	0.00
1673	05856011	RIDE PAYMENT ADJUSTMENT (ITEM 3076) Ride Bonus Item 3076-6007	DOL	1.000	1,000.000	0.000	0.000	0.00
1674	05856011	RIDE PAYMENT ADJUSTMENT (ITEM 3076) Ride Penalty 3076-6007	DOL	-1.000	1,000.000	0.000	0.000	0.00
1675	05856011	RIDE PAYMENT ADJUSTMENT (ITEM 3076) Ride Bonus 3076-6025	DOL	1.000	1,000.000	0.000	0.000	0.00
1676	05856011	RIDE PAYMENT ADJUSTMENT (ITEM 3076) Ride Bonus Item 3076-6025	DOL	1.000	1,000.000	0.000	0.000	0.00
1677	05856011	RIDE PAYMENT ADJUSTMENT (ITEM 3076) Ride Bonus 3076-6025	DOL	-1.000	1,000.000	0.000	0.000	0.00
1678	05856011	RIDE PAYMENT ADJUSTMENT (ITEM 3076) Ride Penalty 3076-6025	DOL	-1.000	1,000.000	0.000	0.000	0.00
1679	05856011	RIDE PAYMENT ADJUSTMENT (ITEM 3076) Ride Bonus 3076-6032	DOL	1.000	1,000.000	0.000	0.000	0.00
1680	05856011	RIDE PAYMENT ADJUSTMENT (ITEM 3076) Ride Penalty Item 3076-6032	DOL	-1.000	1,000.000	0.000	0.000	0.00
1681	05856014	RIDE PAYMENT ADJUSTMENT (ITEM 3080) Ride Bonus 3080-6001	DOL	1.000	1,000.000	0.000	0.000	0.00
1682	05856014	RIDE PAYMENT ADJUSTMENT (ITEM 3080) Ride Penalty 3080-6001	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 222400348302001 [SH84EB OVER CUERVO CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1055	04006005	000	CEM STABIL BKFL	CY	198.000	302.000	0.000	0.000	0.00
1060	04166001	000	DRILL SHAFT (18 IN)	LF	148.000	100.000	0.000	0.000	0.00
1070	04206013	001	CL C CONC (ABUT)	CY	1,330.000	72.200	0.000	0.000	0.00
1075	04206029	001	CL C CONC (CAP)	CY	1,710.000	83.600	0.000	0.000	0.00
1080	04206037	001	CL C CONC (COLUMN)	CY	1,840.000	35.600	0.000	0.000	0.00
1085	04226001	000	REINF CONC SLAB	SF	24.000	20,000.000	0.000	0.000	0.00
1090	04226015	000	APPROACH SLAB	CY	729.000	105.800	0.000	0.000	0.00
1095	04256038	001	PRESTR CONC GIRDER (TX46)	LF	176.000	2,487.850	0.000	0.000	0.00
1100	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	55.250	655.000	0.000	0.000	0.00
1105	04506023	001	RAIL (TY SSTR)	LF	49.000	1,080.200	0.000	0.000	0.00
1110	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	270.000	133.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 222400348302002 [SH84EB OVER SOMBRERITO CR

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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1160	04006005	000	CEM STABIL BKFL	CY	198.000	282.000	0.000	0.000	0.00
1175	04206013	001	CL C CONC (ABUT)	CY	1,330.000	70.300	0.000	0.000	0.00
1180	04206029	001	CL C CONC (CAP)	CY	1,710.000	238.300	0.000	0.000	0.00
1185	04206037	001	CL C CONC (COLUMN)	CY	1,840.000	69.000	0.000	0.000	0.00
1190	04226001	000	REINF CONC SLAB	SF	24.000	65,000.000	0.000	0.000	0.00
1195	04226015	000	APPROACH SLAB	CY	729.000	87.900	0.000	0.000	0.00
1200	04256039	001	PRESTR CONC GIRDER (TX54)	LF	175.000	8,089.900	0.000	0.000	0.00
1205	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	55.250	813.000	0.000	0.000	0.00
1210	04506023	001	RAIL (TY SSTR)	LF	49.000	3,326.000	0.000	0.000	0.00
1215	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	270.000	240.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 222400348302003 [SH84EB OVER UNNAMED TRIBU

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1265	04006005	000	CEM STABIL BKFL	CY	198.000	302.000	0.000	0.000	0.00
1270	04166001	000	DRILL SHAFT (18 IN)	LF	148.000	110.000	0.000	0.000	0.00
1275	04166004	000	DRILL SHAFT (36 IN)	LF	198.000	1,322.000	0.000	0.000	0.00
1280	04206013	001	CL C CONC (ABUT)	CY	1,330.000	72.200	0.000	0.000	0.00
1285	04206029	001	CL C CONC (CAP)	CY	1,710.000	292.500	0.000	0.000	0.00
1290	04206037	001	CL C CONC (COLUMN)	CY	1,840.000	53.600	0.000	0.000	0.00
1295	04226001	000	REINF CONC SLAB	SF	24.000	60,000.000	0.000	0.000	0.00
1300	04226015	000	APPROACH SLAB	CY	729.000	105.800	0.000	0.000	0.00
1305	04256038	001	PRESTR CONC GIRDER (TX46)	LF	176.000	7,460.950	0.000	0.000	0.00
1310	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	55.250	1,125.000	0.000	0.000	0.00
1315	04506023	001	RAIL (TY SSTR)	LF	49.000	3,079.500	0.000	0.000	0.00
1320	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	270.000	222.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 222400348302004 [SH84WB OVER CUERVO CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1370	04006005	000	CEM STABIL BKFL	CY	198.000	302.000	0.000	0.000	0.00
1385	04206013	001	CL C CONC (ABUT)	CY	1,330.000	72.200	0.000	0.000	0.00
1390	04206029	001	CL C CONC (CAP)	CY	1,710.000	167.200	0.000	0.000	0.00
1395	04206037	001	CL C CONC (COLUMN)	CY	1,840.000	41.100	0.000	0.000	0.00
1400	04226001	000	REINF CONC SLAB	SF	24.000	36,000.000	0.000	0.000	0.00
1405	04226015	000	APPROACH SLAB	CY	729.000	105.800	0.000	0.000	0.00
1410	04256038	001	PRESTR CONC GIRDER (TX46)	LF	176.000	4,476.450	0.000	0.000	0.00
1415	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	55.250	1,148.000	0.000	0.000	0.00
1420	04506023	001	RAIL (TY SSTR)	LF	49.000	1,879.700	0.000	0.000	0.00
1425	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	270.000	177.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 222400348302005 [SH84WB OVER SOMBRERITO CF

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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1475	04006005	000	CEM STABIL BKFL	CY	198.000	285.000	0.000	0.000	0.00
1480	04166001	000	DRILL SHAFT (18 IN)	LF	148.000	100.000	0.000	0.000	0.00
1485	04166004	000	DRILL SHAFT (36 IN)	LF	198.000	1,313.000	0.000	0.000	0.00
1490	04206013	001	CL C CONC (ABUT)	CY	1,330.000	70.300	0.000	0.000	0.00
1495	04206029	001	CL C CONC (CAP)	CY	1,710.000	204.200	0.000	0.000	0.00
1500	04206037	001	CL C CONC (COLUMN)	CY	1,840.000	68.700	0.000	0.000	0.00
1505	04226001	000	REINF CONC SLAB	SF	24.000	57,600.000	0.000	0.000	0.00
1510	04226015	000	APPROACH SLAB	CY	729.000	87.900	0.000	0.000	0.00
1515	04256039	001	PRESTR CONC GIRDER (TX54)	LF	175.000	7,169.900	0.000	0.000	0.00
1520	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	55.250	1,167.000	0.000	0.000	0.00
1525	04326039	000	BEDDING MATERIAL (6 IN)	CY	424.000	54.000	0.000	0.000	0.00
1530	04506023	001	RAIL (TY SSTR)	LF	49.000	2,956.000	0.000	0.000	0.00
1535	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	270.000	200.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 222400348302006 [SH84WB OVER UNNAMED TRIBL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1585	04006005	000	CEM STABIL BKFL	CY	198.000	239.000	0.000	0.000	0.00
1590	04166001	000	DRILL SHAFT (18 IN)	LF	148.000	120.000	0.000	0.000	0.00
1595	04166004	000	DRILL SHAFT (36 IN)	LF	198.000	1,554.000	0.000	0.000	0.00
1600	04206013	001	CL C CONC (ABUT)	CY	1,330.000	63.500	0.000	0.000	0.00
1605	04206029	001	CL C CONC (CAP)	CY	1,710.000	238.300	0.000	0.000	0.00
1610	04206037	001	CL C CONC (COLUMN)	CY	1,840.000	38.400	0.000	0.000	0.00
1615	04226001	000	REINF CONC SLAB	SF	24.000	58,800.000	0.000	0.000	0.00
1620	04226015	000	APPROACH SLAB	CY	729.000	87.900	0.000	0.000	0.00
1625	04256038	001	PRESTR CONC GIRDER (TX46)	LF	176.000	7,313.900	0.000	0.000	0.00
1630	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	55.250	824.000	0.000	0.000	0.00
1635	04506023	001	RAIL (TY SSTR)	LF	49.000	3,007.600	0.000	0.000	0.00
1640	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	270.000	240.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 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 (\$)
1687	96066001		FORCE ACCOUNT ID 1	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$9,626,043.66

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	26,433.000	462.40	86.000	2,273,238.00
04166001	000	DRILL SHAFT (18 IN)	LF	148.000	200.00	108.830	16,106.84
04166004	000	DRILL SHAFT (36 IN)	LF	198.000	2,991.00	1,806.000	357,588.00
05006001	000	MOBILIZATION	LS	12,222,900.000	1.00	0.500	6,111,450.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	111,891.000	41.00	1.000	111,891.00
05526001	000	WIRE FENCE (TY A)	LF	8.300	82,110.00	17,191.430	142,688.87
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	613,080.950	613,080.95
TOTAL ITEM EARNINGS TO DATE							\$9,626,043.66