



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **004306098**
 PROJECT: **BR 2B24(022)**
 CONTRACT: **05243214**
 AWARD AMOUNT: **\$4,708,397.61**
 PROJECTED AMOUNT: **\$4,736,197.63**
 ADJ. PROJECTED AMOUNT: **\$4,766,781.52**
 CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

HIGHWAY: **US 70**
 DISTRICT NAME: **WICHITA FALLS**
 COUNTY: **WILBARGER**
 AREA ENGINEER: **Callan Coltharp, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0004**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/29/2024** to **10/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **20.70**
 % TIME USED: **12.35**
 % RETAINAGE: **0.00**

LETTING DATE: **05/03/2024**
 AWARD DATE: **05/23/2024**
 NOTICE TO PROCEED DATE: **06/06/2024**
 WORK BEGIN DATE: **10/01/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$986,494.49	\$32,919.00	\$953,575.49
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$986,494.49	\$32,919.00	\$953,575.49
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	\$986,494.49	\$32,919.00	\$953,575.49

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: 10/01/2024
TIME CHARGES BEGIN: 07/08/2024
BID DAYS: 170
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 170
DAYS CHARGED TO DATE: 21
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$940.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$940.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/29/2024		1 SUNDAY
09/30/2024	1	
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024		1 SATURDAY
10/06/2024		1 SUNDAY
10/07/2024	1	
10/08/2024	1	
10/09/2024	1	
10/10/2024	1	
10/11/2024	1	
10/12/2024		1 SATURDAY
10/13/2024		1 SUNDAY
10/14/2024	1	
10/15/2024	1	
10/16/2024	1	
10/17/2024	1	
10/18/2024	1	
10/19/2024		1 SATURDAY
10/20/2024		1 SUNDAY
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	
10/26/2024		1 SATURDAY
10/27/2024		1 SUNDAY
10/28/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	21	9
SATURDAY		4
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT BR 2B24(022) CONTROL 004306098

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
0095	05006001	008	MOBILIZATION	LS	541,000.000	0.811	\$438,751.00	1.00	0.87
0100	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,900.000	1.000	\$30,900.00	10.00	1.00
0215	61856002	002	TMA (STATIONARY)	DAY	500.000	10.000	\$5,000.00	10.00	10.00

CATEGORY 002 DESCRIPTION BRIDGE: 032440004306113 [US 287 SB @ VERNON ACCESS O-F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0285	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	78.000	925.007	\$72,150.55	350.00	925.01
0345	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	150.000	272.000	\$40,800.00	265.00	272.00
0350	42076001	000	STEEL BRIDGE ZONE PAINTING REF STR #1	EA	38,461.500	1.000	\$38,461.50	1.00	1.00

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
2510	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	6,478.960	\$6,478.96	18,000.00	6,478.96

PROJECT BR 2B24(022) CONTROL 004401112

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
0515	01046028	000	REMOVING CONC (MISC)	SY	46.200	70.000	\$3,234.00	195.00	70.00
0555	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	70.000	425.000	\$29,750.00	425.00	425.00
0585	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	125.000	\$275.00	300.00	125.00
0595	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	1.000	\$220.00	2.00	1.00
0632	06626057		WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	2.490	1,474.000	\$3,670.26	2,949.00	1,474.00
			SUPP DESCR CO #1						
0637	06626059		WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	2.350	481.000	\$1,130.35	962.00	481.00
			SUPP DESCR CO #1						
0685	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	125.000	27.000	\$3,375.00	7.00	30.00
0695	61856005	002	TMA (MOBILE OPERATION)	DAY	800.000	1.000	\$800.00	1.00	1.00

CATEGORY 002 DESCRIPTION BRIDGE: 032430004401100 [US 82EB/US 287SB @ US 281]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0790	04516024	000	RETROFIT RAIL (TY SSTR)	LF	211.200	300.000	\$63,360.00	603.00	300.00
0815	42076002	000	STEEL BRIDGE ZONE PAINTING REF STR #2	EA	50,101.700	1.000	\$50,101.70	1.00	1.00

PROJECT BR 2B24(022) CONTROL 004401113

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
0920	01046028	000	REMOVING CONC (MISC)	SY	46.200	70.000	\$3,234.00	152.00	70.00
0960	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	70.000	400.000	\$28,000.00	400.00	400.00
1052	06626057		WK ZN PAV MRK REMOV (TRAF BTN) TY W CO #1	LF	2.490	893.000	\$2,223.57	1,787.00	893.00
1057	06626059		WK ZN PAV MRK REMOV (TRAF BTN) TY Y CO #1	LF	2.350	216.000	\$507.60	432.00	216.00
1100	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	125.000	30.000	\$3,750.00	7.00	32.00

CATEGORY		002		DESCRIPTION	BRIDGE: 032430004401101 [US 82 EB/US 287 SB @ US 82WB C				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1205	04516024	000	RETROFIT RAIL (TY SSTR)	LF	211.200	229.000	\$48,364.80	463.00	229.00
1230	42076003	000	STEEL BRIDGE ZONE PAINTING REF STR #3	EA	38,298.700	1.000	\$38,298.70	1.00	1.00

PROJECT BR 2B24(022) CONTROL 004401114

CATEGORY		002		DESCRIPTION	BRIDGE: 032430004401119 [US82WB CONN US281S @ US 281]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1640	42076004	000	STEEL BRIDGE ZONE PAINTING REF STR #4	EA	40,738.500	1.000	\$40,738.50	1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$953,575.49

CONTRACT LINE ITEMS

PROJECT BR 2B24(022) CONTROL 004306098
 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 \$
0095	05006001	008	MOBILIZATION	LS	541,000.000	1.000	0.000	0.87	470,670.00
0100	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,900.000	10.000	0.000	1.00	30,900.00
0215	61856002	002	TMA (STATIONARY)	DAY	500.000	10.000	0.000	10.00	5,000.00
Category Subtotal									\$506,570.00

CATEGORY 002 DESCRIPTION BRIDGE: 032440004306113 [US 287 SB @ VERNON ACC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0285	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	78.000	350.000	0.000	925.01	72,150.55
0345	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	150.000	265.000	0.000	272.00	40,800.00
0350	42076001	000	STEEL BRIDGE ZONE PAINTING REF STR #1	EA	38,461.500	1.000	0.000	1.00	38,461.50
Category Subtotal									\$151,412.05

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 \$
2510	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	18,000.000	0.000	6,478.96	6,478.96
Category Subtotal									\$6,478.96

PROJECT BR 2B24(022) CONTROL 004401112
 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 \$
0515	01046028	000	REMOVING CONC (MISC)	SY	46.200	195.000	0.000	70.00	3,234.00
0555	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	70.000	425.000	0.000	425.00	29,750.00
0585	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	300.000	0.000	125.00	275.00
0595	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	2.000	0.000	1.00	220.00
0632	06626057		WK ZN PAV MRK REMOV (TRAF BTN) TY W CO #1	LF	2.490	0.000	2,949.000	1,474.00	3,670.26
0637	06626059		WK ZN PAV MRK REMOV (TRAF BTN) TY Y CO #1	LF	2.350	0.000	962.000	481.00	1,130.35
0685	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	125.000	7.000	0.000	30.00	3,750.00
0695	61856005	002	TMA (MOBILE OPERATION)	DAY	800.000	1.000	0.000	1.00	800.00
Category Subtotal									\$42,829.61

CATEGORY 002 DESCRIPTION BRIDGE: 032430004401100 [US 82EB/US 287SB @ US 2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0790	04516024	000	RETROFIT RAIL (TY SSTR)	LF	211.200	603.000	0.000	300.00	63,360.00
0815	42076002	000	STEEL BRIDGE ZONE PAINTING REF STR #2	EA	50,101.700	1.000	0.000	1.00	50,101.70

Category Subtotal \$113,461.70

PROJECT BR 2B24(022) CONTROL 004401113
 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 \$
0920	01046028	000	REMOVING CONC (MISC)	SY	46.200	152.000	0.000	70.00	3,234.00
0960	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	70.000	400.000	0.000	400.00	28,000.00
1052	06626057		WK ZN PAV MRK REMOV (TRAF BTN) TY W CO #1	LF	2.490	0.000	1,787.000	893.00	2,223.57
1057	06626059		WK ZN PAV MRK REMOV (TRAF BTN) TY Y CO #1	LF	2.350	0.000	432.000	216.00	507.60
1100	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	125.000	7.000	0.000	32.00	4,000.00

Category Subtotal \$37,965.17

CATEGORY 002 DESCRIPTION BRIDGE: 032430004401101 [US 82 EB/US 287 SB @ US

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1205	04516024	000	RETROFIT RAIL (TY SSTR)	LF	211.200	463.000	0.000	229.00	48,364.80
1230	42076003	000	STEEL BRIDGE ZONE PAINTING REF STR #3	EA	38,298.700	1.000	0.000	1.00	38,298.70

Category Subtotal \$86,663.50

PROJECT BR 2B24(022) CONTROL 004401114
 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 \$
1505	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	125.000	14.000	0.000	3.00	375.00

Category Subtotal \$375.00

CATEGORY 002 DESCRIPTION BRIDGE: 032430004401119 [US82WB CONN US281S @

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1640	42076004	000	STEEL BRIDGE ZONE PAINTING REF STR #4	EA	40,738.500	1.000	0.000	1.00	40,738.50

Category Subtotal \$40,738.50

PROJECT BR 2B24(022) CONTROL 004306098
 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	01046028	000	REMOVING CONC (MISC)	SY	46.200	79.000	0.000	0.000	0.00
0065	01046039	000	REMOVE CONC (ABUTMENT BACKWALL)	CY	1,650.000	3.000	0.000	0.000	0.00
0070	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	137.500	23.060	0.000	0.000	0.00
0075	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	25.800	319.440	0.000	0.000	0.00
0080	01686001	000	VEGETATIVE WATERING	MG	75.000	2.680	0.000	0.000	0.00
0085	03146009	001	EMULS ASPH (EROSN CONT)(MULTI)	GAL	50.000	79.860	0.000	0.000	0.00

0090	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	825.000	46.290	0.000	0.000	0.00
0105	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.940	575.000	0.000	0.000	0.00
0110	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.750	575.000	0.000	0.000	0.00
0115	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.030	582.000	0.000	0.000	0.00
0120	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,787.500	2.000	0.000	0.000	0.00
0125	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,430.000	2.000	0.000	0.000	0.00
0130	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	880.000	2.000	0.000	0.000	0.00
0135	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	525.000	0.000	0.000	0.00
0140	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	165.000	1.000	0.000	0.000	0.00
0145	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,300.000	1.000	0.000	0.000	0.00
0150	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	1.000	0.000	0.000	0.00
0155	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.000	4.000	0.000	0.000	0.00
0160	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	22.000	4.000	0.000	0.000	0.00
0165	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	27.500	5.000	0.000	0.000	0.00
0170	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	27.500	6.000	0.000	0.000	0.00
0175	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	6.600	355.000	-355.000	0.000	0.00
0180	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	6.600	350.000	-350.000	0.000	0.00
0185	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	5.000	27.000	0.000	0.000	0.00
0190	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.100	90.000	0.000	0.000	0.00
0195	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.100	354.000	0.000	0.000	0.00
0200	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.100	350.000	0.000	0.000	0.00
0205	06726007	000	REFL PAV MRKR TY I-C	EA	11.000	4.000	0.000	0.000	0.00
0210	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	125.000	14.000	0.000	0.000	0.00
0220	61856005	002	TMA (MOBILE OPERATION)	DAY	800.000	1.000	0.000	0.000	0.00
2460	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
2465	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
2470	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	3,000.000	0.000	0.000	0.00
2475	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
2480	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 032440004306113 [US 287 SB @ VERNON ACCESS]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0270	04016001	000	FLOWABLE BACKFILL	CY	352.000	9.000	0.000	0.000	0.00
0275	04206013	001	CL C CONC (ABUT)	CY	4,246.000	3.000	0.000	0.000	0.00
0280	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	29.150	341.100	0.000	0.000	0.00
0290	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	291.000	64.000	0.000	0.000	0.00
0295	04326044	000	RIPRAP (CONC)(FLUME)	CY	825.000	1.000	0.000	0.000	0.00
0300	04346003	004	ELASTOMERIC BEARING (SPECIAL)	EA	1,270.000	10.000	0.000	0.000	0.00
0305	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	25.000	146.000	0.000	0.000	0.00
0310	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	49.000	248.000	0.000	0.000	0.00
0315	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	75.000	140.000	0.000	0.000	0.00
0320	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	47.000	1,120.000	0.000	0.000	0.00
0325	04426011	001	STR STEEL (PEDESTAL)	LB	25.000	1,670.000	0.000	0.000	0.00
0330	04836013	000	SHOT BLASTING	SY	9.750	1,120.000	0.000	0.000	0.00
0335	04956001	000	RAISING EXIST STRUCT	LS	65,000.000	1.000	0.000	0.000	0.00
0340	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	5,500.000	1.000	0.000	0.000	0.00
0355	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	1,450.000	2.000	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 (\$)
2500	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	6,000.000	0.000	0.000	0.00
2505	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00
2515	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2B24(022) CONTROL 004401112

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 (\$)
0520	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	137.500	16.890	0.000	0.000	0.00
0525	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	5.610	316.670	0.000	0.000	0.00
0530	01686001	000	VEGETATIVE WATERING	MG	75.000	2.660	0.000	0.000	0.00
0535	03146009	001	EMULS ASPH (EROSN CONT)(MULTI)	GAL	50.000	79.170	0.000	0.000	0.00
0540	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	825.000	34.890	0.000	0.000	0.00
0545	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.940	570.000	0.000	0.000	0.00
0550	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.750	570.000	0.000	0.000	0.00
0560	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	45.000	425.000	0.000	0.000	0.00
0565	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	28.000	50.000	0.000	0.000	0.00
0570	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.030	400.000	0.000	0.000	0.00
0575	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,787.500	2.000	0.000	0.000	0.00
0580	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	880.000	1.000	0.000	0.000	0.00
0590	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,300.000	2.000	0.000	0.000	0.00
0600	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,200.000	1.000	0.000	0.000	0.00
0605	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,800.000	1.000	0.000	0.000	0.00
0610	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.000	4.000	0.000	0.000	0.00
0615	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	22.000	4.000	0.000	0.000	0.00
0620	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	27.500	6.000	0.000	0.000	0.00
0625	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	27.500	5.000	0.000	0.000	0.00
0630	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	6.600	339.000	0.000	0.000	0.00
0635	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	6.600	335.000	0.000	0.000	0.00
0640	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	5.000	27.000	0.000	0.000	0.00
0645	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.650	1,080.000	0.000	0.000	0.00
0650	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.330	3,288.000	-3,288.000	0.000	0.00
0655	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.330	1,297.000	-1,297.000	0.000	0.00
0660	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.100	310.000	0.000	0.000	0.00
0665	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.100	1,225.000	0.000	0.000	0.00
0670	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.100	1,297.000	0.000	0.000	0.00
0675	06726007	000	REFL PAV MRKR TY I-C	EA	11.000	16.000	0.000	0.000	0.00
0680	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.200	6,886.000	0.000	0.000	0.00
0690	61856002	002	TMA (STATIONARY)	DAY	500.000	8.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 032430004401100 [US 82EB/US 287SB @ US 281]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0745	01046044	000	REMOVING CONC (FLUME)	SY	38.500	3.000	0.000	0.000	0.00
0750	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	10.880	1,120.000	0.000	0.000	0.00
0755	04016001	000	FLOWABLE BACKFILL	CY	352.000	4.000	0.000	0.000	0.00
0760	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	29.150	364.500	0.000	0.000	0.00
0765	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	78.000	400.000	0.000	0.000	0.00
0770	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	291.000	77.000	0.000	0.000	0.00
0775	04326044	000	RIPRAP (CONC)(FLUME)	CY	825.000	6.000	0.000	0.000	0.00
0780	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	49.000	252.000	0.000	0.000	0.00
0785	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	47.000	1,120.000	0.000	0.000	0.00
0795	04836013	000	SHOT BLASTING	SY	9.750	1,120.000	0.000	0.000	0.00
0800	04996001	000	ADJUST STL SHOES	EA	5,050.000	10.000	0.000	0.000	0.00
0805	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	5,500.000	1.000	0.000	0.000	0.00
0810	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	425.000	220.000	0.000	0.000	0.00
0820	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	1,450.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2B24(022) CONTROL 004401113

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	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	137.500	17.420	0.000	0.000	0.00
0930	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	5.610	326.670	0.000	0.000	0.00
0935	01686001	000	VEGETATIVE WATERING	MG	75.000	2.740	0.000	0.000	0.00
0940	03146009	001	EMULS ASPH (EROSN CONT)(MULTI)	GAL	50.000	81.670	0.000	0.000	0.00
0945	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	825.000	28.850	0.000	0.000	0.00
0950	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.940	588.000	0.000	0.000	0.00
0955	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.750	588.000	0.000	0.000	0.00
0965	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	45.000	400.000	0.000	0.000	0.00
0970	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	28.000	50.000	0.000	0.000	0.00
0975	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.030	460.000	0.000	0.000	0.00
0980	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,787.500	2.000	0.000	0.000	0.00
0985	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,430.000	1.000	0.000	0.000	0.00
0990	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	880.000	1.000	0.000	0.000	0.00
0995	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	350.000	0.000	0.000	0.00
1000	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	165.000	1.000	0.000	0.000	0.00
1005	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,300.000	1.000	0.000	0.000	0.00
1010	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	2.000	0.000	0.000	0.00
1015	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,200.000	1.000	0.000	0.000	0.00
1020	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,650.000	1.000	0.000	0.000	0.00
1025	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,800.000	1.000	0.000	0.000	0.00
1030	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.000	4.000	0.000	0.000	0.00
1035	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	22.000	4.000	0.000	0.000	0.00
1040	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	27.500	4.000	0.000	0.000	0.00
1045	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	27.500	6.000	0.000	0.000	0.00
1050	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	6.600	247.000	0.000	0.000	0.00

1055	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	6.600	246.000	0.000	0.000	0.00
1060	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	5.000	18.000	0.000	0.000	0.00
1065	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.330	2,034.000	-2,034.000	0.000	0.00
1070	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.330	678.000	-678.000	0.000	0.00
1075	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.100	180.000	0.000	0.000	0.00
1080	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.100	678.000	0.000	0.000	0.00
1085	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.100	678.000	0.000	0.000	0.00
1090	06726007	000	REFL PAV MRKR TY I-C	EA	11.000	8.000	0.000	0.000	0.00
1095	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.200	4,248.000	0.000	0.000	0.00
1105	61856002	002	TMA (STATIONARY)	DAY	500.000	8.000	0.000	0.000	0.00
1110	61856005	002	TMA (MOBILE OPERATION)	DAY	800.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 032430004401101 [US 82 EB/US 287 SB @ US 82WB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1160	01046009	000	REMOVING CONC (RIPRAP)	SY	38.500	9.000	0.000	0.000	0.00
1165	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	10.880	850.000	0.000	0.000	0.00
1170	04016001	000	FLOWABLE BACKFILL	CY	352.000	2.000	0.000	0.000	0.00
1175	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	29.150	371.000	0.000	0.000	0.00
1180	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	78.000	400.000	0.000	0.000	0.00
1185	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	291.000	78.000	0.000	0.000	0.00
1190	04326001	000	RIPRAP (CONC)(4 IN)	CY	797.500	1.000	0.000	0.000	0.00
1195	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	49.000	272.000	0.000	0.000	0.00
1200	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	47.000	850.000	0.000	0.000	0.00
1210	04836013	000	SHOT BLASTING	SY	9.750	850.000	0.000	0.000	0.00
1215	04996001	000	ADJUST STL SHOES	EA	5,050.000	10.000	0.000	0.000	0.00
1220	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	5,500.000	1.000	0.000	0.000	0.00
1225	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	425.000	270.000	0.000	0.000	0.00
1235	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	1,450.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2B24(022) CONTROL 004401114

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 (\$)
1335	01046028	000	REMOVING CONC (MISC)	SY	46.200	195.000	0.000	0.000	0.00
1340	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	137.500	18.670	0.000	0.000	0.00
1345	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	5.610	350.000	0.000	0.000	0.00
1350	01686001	000	VEGETATIVE WATERING	MG	75.000	2.940	0.000	0.000	0.00
1355	03146009	001	EMULS ASPH (EROSN CONT)(MULTI)	GAL	50.000	87.500	0.000	0.000	0.00
1360	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	825.000	34.980	0.000	0.000	0.00
1365	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.940	630.000	0.000	0.000	0.00
1370	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.750	630.000	0.000	0.000	0.00
1375	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	45.000	1,450.000	0.000	0.000	0.00
1380	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	28.000	725.000	0.000	0.000	0.00
1385	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.030	475.000	0.000	0.000	0.00
1390	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,787.500	2.000	0.000	0.000	0.00

1395	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,430.000	2.000	0.000	0.000	0.00
1400	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	880.000	2.000	0.000	0.000	0.00
1405	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	450.000	0.000	0.000	0.00
1410	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	165.000	1.000	0.000	0.000	0.00
1415	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,300.000	2.000	0.000	0.000	0.00
1420	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	2.000	0.000	0.000	0.00
1425	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,200.000	2.000	0.000	0.000	0.00
1430	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,650.000	1.000	0.000	0.000	0.00
1435	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.000	4.000	0.000	0.000	0.00
1440	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	22.000	4.000	0.000	0.000	0.00
1445	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	27.500	6.000	0.000	0.000	0.00
1450	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	27.500	7.000	0.000	0.000	0.00
1455	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	6.600	427.000	0.000	0.000	0.00
1457	06626057		WK ZN PAV MRK REMOV (TRAF BTN) TY W CO #1	LF	2.490	0.000	2,903.000	0.000	0.00
1460	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	6.600	420.000	0.000	0.000	0.00
1462	06626059		WK ZN PAV MRK REMOV (TRAF BTN) TY Y CO #1	LF	2.350	0.000	690.000	0.000	0.00
1465	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	5.000	33.000	0.000	0.000	0.00
1470	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.330	3,330.000	-3,330.000	0.000	0.00
1475	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.330	1,110.000	-1,110.000	0.000	0.00
1480	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.100	280.000	0.000	0.000	0.00
1485	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.100	1,110.000	0.000	0.000	0.00
1490	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.100	1,110.000	0.000	0.000	0.00
1495	06726007	000	REFL PAV MRKR TY I-C	EA	11.000	14.000	0.000	0.000	0.00
1500	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.200	6,660.000	0.000	0.000	0.00
1510	61856002	002	TMA (STATIONARY)	DAY	500.000	8.000	0.000	0.000	0.00
1515	61856005	002	TMA (MOBILE OPERATION)	DAY	800.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 032430004401119 [US82WB CONN US281S @ US 28

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1565	01046009	000	REMOVING CONC (RIPRAP)	SY	38.500	26.000	0.000	0.000	0.00
1570	01046044	000	REMOVING CONC (FLUME)	SY	38.500	10.000	0.000	0.000	0.00
1575	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	10.880	1,450.000	0.000	0.000	0.00
1580	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	29.150	449.200	0.000	0.000	0.00
1585	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	78.000	500.000	0.000	0.000	0.00
1590	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	291.000	54.000	0.000	0.000	0.00
1595	04326001	000	RIPRAP (CONC)(4 IN)	CY	797.500	3.000	0.000	0.000	0.00
1600	04326044	000	RIPRAP (CONC)(FLUME)	CY	825.000	1.300	0.000	0.000	0.00
1605	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	49.000	226.000	0.000	0.000	0.00
1610	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	47.000	1,450.000	0.000	0.000	0.00
1615	04516024	000	RETROFIT RAIL (TY SSTR)	LF	211.200	736.000	0.000	0.000	0.00
1620	04836013	000	SHOT BLASTING	SY	9.750	1,450.000	0.000	0.000	0.00
1625	04996001	000	ADJUST STL SHOES	EA	5,050.000	10.000	0.000	0.000	0.00
1630	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	5,500.000	1.000	0.000	0.000	0.00
1635	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	425.000	264.000	0.000	0.000	0.00
1645	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	1,450.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2B24(022) CONTROL 024901052
 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 (\$)
1745	01046028	000	REMOVING CONC (MISC)	SY	46.200	235.000	0.000	0.000	0.00
1750	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	137.500	16.300	0.000	0.000	0.00
1755	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	5.610	388.890	0.000	0.000	0.00
1760	01686001	000	VEGETATIVE WATERING	MG	75.000	3.270	0.000	0.000	0.00
1765	03146009	001	EMULS ASPH (EROSN CONT)(MULTI)	GAL	50.000	97.220	0.000	0.000	0.00
1770	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	825.000	31.280	0.000	0.000	0.00
1775	05066040	005	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	5.940	700.000	0.000	0.000	0.00
1780	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.750	700.000	0.000	0.000	0.00
1785	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	70.000	630.000	0.000	0.000	0.00
1790	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	28.000	630.000	0.000	0.000	0.00
1795	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.030	500.000	0.000	0.000	0.00
1800	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,787.500	2.000	0.000	0.000	0.00
1805	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	880.000	1.000	0.000	0.000	0.00
1810	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	520.000	0.000	0.000	0.00
1815	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,300.000	2.000	0.000	0.000	0.00
1820	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	2.000	0.000	0.000	0.00
1825	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,200.000	1.000	0.000	0.000	0.00
1830	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,650.000	1.000	0.000	0.000	0.00
1835	05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	8,800.000	1.000	0.000	0.000	0.00
1840	06586013	000	IN STL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.000	4.000	0.000	0.000	0.00
1845	06586026	000	IN STL DEL ASSM (D-SY)SZ (BRF)CTB	EA	22.000	4.000	0.000	0.000	0.00
1850	06586061	000	IN STL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	27.500	7.000	0.000	0.000	0.00
1855	06586064	000	IN STL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	27.500	5.000	0.000	0.000	0.00
1860	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	6.600	317.000	0.000	0.000	0.00
1862	06626057		WK ZN PAV MRK REMOV (TRAF BTN) TY W CO #1	LF	2.490	0.000	3,379.000	0.000	0.00
1865	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	6.600	320.000	0.000	0.000	0.00
1867	06626059		WK ZN PAV MRK REMOV (TRAF BTN) TY Y CO #1	LF	2.350	0.000	912.000	0.000	0.00
1870	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	5.000	24.000	0.000	0.000	0.00
1875	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.330	3,696.000	-3,696.000	0.000	0.00
1880	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.330	1,232.000	-1,232.000	0.000	0.00
1885	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.100	300.000	0.000	0.000	0.00
1890	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.100	1,232.000	0.000	0.000	0.00
1895	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.100	1,232.000	0.000	0.000	0.00
1900	06726007	000	REFL PAV MRKR TY I-C	EA	11.000	15.000	0.000	0.000	0.00
1905	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.200	7,392.000	0.000	0.000	0.00
1910	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	125.000	7.000	0.000	0.000	0.00
1915	61856002	002	TMA (STATIONARY)	DAY	500.000	14.000	0.000	0.000	0.00
1920	61856005	002	TMA (MOBILE OPERATION)	DAY	800.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 032430024901067 [SH 79 NB @ US 281]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1970	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	10.880	1,400.000	0.000	0.000	0.00
1975	04016001	000	FLOWABLE BACKFILL	CY	352.000	8.000	0.000	0.000	0.00
1980	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	29.150	233.900	0.000	0.000	0.00
1985	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	78.000	250.000	0.000	0.000	0.00
1990	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	390.000	15.000	0.000	0.000	0.00
1995	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	291.000	61.000	0.000	0.000	0.00
2000	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	49.000	160.000	0.000	0.000	0.00
2005	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	75.000	251.000	0.000	0.000	0.00
2010	04396012	000	REINFORCED CONCRETE OVERLAY (4.5 IN)	SY	157.000	1,400.000	0.000	0.000	0.00
2015	04836008	000	HYDRO-DEMOLITION (2 1/2 IN)	SY	132.000	1,400.000	0.000	0.000	0.00
2020	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	5,500.000	2.000	0.000	0.000	0.00
2025	07856013	000	BRIDGE JOINT REPLACEMENT (HEADER)	LF	340.000	76.000	0.000	0.000	0.00
2030	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	1,450.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2B24(022) CONTROL 028306028

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 (\$)
2130	01046028	000	REMOVING CONC (MISC)	SY	46.200	488.000	0.000	0.000	0.00
2135	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	137.500	32.590	0.000	0.000	0.00
2140	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	5.610	638.890	0.000	0.000	0.00
2145	01686001	000	VEGETATIVE WATERING	MG	75.000	5.370	0.000	0.000	0.00
2150	03146009	001	EMULS ASPH (EROSN CONT)(MULTI)	GAL	50.000	159.720	0.000	0.000	0.00
2155	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	825.000	54.510	0.000	0.000	0.00
2160	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.940	1,150.000	0.000	0.000	0.00
2165	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.750	1,150.000	0.000	0.000	0.00
2170	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	70.000	500.000	0.000	0.000	0.00
2175	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	28.000	500.000	0.000	0.000	0.00
2180	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.030	1,050.000	0.000	0.000	0.00
2185	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,787.500	2.000	0.000	0.000	0.00
2190	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,430.000	1.000	0.000	0.000	0.00
2195	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	880.000	1.000	0.000	0.000	0.00
2200	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	1,095.000	0.000	0.000	0.00
2205	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	165.000	1.000	0.000	0.000	0.00
2210	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	165.000	1.000	0.000	0.000	0.00
2215	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,300.000	1.000	0.000	0.000	0.00
2220	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	1.000	0.000	0.000	0.00
2225	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,200.000	1.000	0.000	0.000	0.00
2230	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,650.000	1.000	0.000	0.000	0.00
2235	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,800.000	1.000	0.000	0.000	0.00
2240	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.000	4.000	0.000	0.000	0.00
2245	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	22.000	4.000	0.000	0.000	0.00
2250	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	27.500	18.000	0.000	0.000	0.00
2255	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	27.500	5.000	0.000	0.000	0.00

2260	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	6.600	223.000	0.000	0.000	0.00
2262	06626057		WK ZN PAV MRK REMOV (TRAF BTN) TY W CO #1	LF	2.490	0.000	2,376.000	0.000	0.00
2265	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	6.600	219.000	0.000	0.000	0.00
2267	06626059		WK ZN PAV MRK REMOV (TRAF BTN) TY Y CO #1	LF	2.350	0.000	631.000	0.000	0.00
2270	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	5.000	18.000	0.000	0.000	0.00
2275	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.330	2,599.000	-2,599.000	0.000	0.00
2280	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.330	850.000	-850.000	0.000	0.00
2285	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.100	220.000	0.000	0.000	0.00
2290	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.100	875.000	0.000	0.000	0.00
2295	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.100	850.000	0.000	0.000	0.00
2300	06726007	000	REFL PAV MRKR TY I-C	EA	11.000	1.000	0.000	0.000	0.00
2305	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.200	5,174.000	0.000	0.000	0.00
2310	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	125.000	7.000	0.000	0.000	0.00
2315	61856002	002	TMA (STATIONARY)	DAY	500.000	14.000	0.000	0.000	0.00
2320	61856005	002	TMA (MOBILE OPERATION)	DAY	800.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 032430028306070 [SH 79 NB @ SH 79 SB CONN/FM

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2370	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	10.880	1,120.000	0.000	0.000	0.00
2375	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	29.150	190.400	0.000	0.000	0.00
2380	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	78.000	350.000	0.000	0.000	0.00
2385	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	390.000	15.000	0.000	0.000	0.00
2390	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	291.000	11.000	0.000	0.000	0.00
2395	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	49.000	90.000	0.000	0.000	0.00
2400	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	75.000	160.000	0.000	0.000	0.00
2405	04396012	000	REINFORCED CONCRETE OVERLAY (4.5 IN)	SY	157.000	1,120.000	0.000	0.000	0.00
2410	04836008	000	HYDRO-DEMOLITION (2 1/2 IN)	SY	132.000	1,120.000	0.000	0.000	0.00
2415	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	5,500.000	1.000	0.000	0.000	0.00
2420	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	150.000	5.000	0.000	0.000	0.00
2425	07856013	000	BRIDGE JOINT REPLACEMENT (HEADER)	LF	340.000	80.000	0.000	0.000	0.00
2430	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	1,450.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$986,494.49

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046028	000	REMOVING CONC (MISC)	SY	46.200	347.00	140.000	6,468.00
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	78.000	350.00	925.007	72,150.55
04516024	000	RETROFIT RAIL (TY SSTR)	LF	211.200	1,066.00	529.000	111,724.80
05006001	008	MOBILIZATION	LS	541,000.000	1.00	0.870	470,670.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,900.000	10.00	1.000	30,900.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	70.000	825.00	825.000	57,750.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	300.00	125.000	275.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	2.00	1.000	220.00
06626057		WK ZN PAV MRK REMOV (TRAF BTN) TY W CO #1	LF	2.490	0.00	2,367.000	5,893.83
06626059		WK ZN PAV MRK REMOV (TRAF BTN) TY Y CO #1	LF	2.350	0.00	697.000	1,637.95
07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	150.000	265.00	272.000	40,800.00
42076001	000	STEEL BRIDGE ZONE PAINTING REF STR #1	EA	38,461.500	1.00	1.000	38,461.50
42076002	000	STEEL BRIDGE ZONE PAINTING REF STR #2	EA	50,101.700	1.00	1.000	50,101.70
42076003	000	STEEL BRIDGE ZONE PAINTING REF STR #3	EA	38,298.700	1.00	1.000	38,298.70
42076004	000	STEEL BRIDGE ZONE PAINTING REF STR #4	EA	40,738.500	1.00	1.000	40,738.50
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	125.000	28.00	65.000	8,125.00
61856002	002	TMA (STATIONARY)	DAY	500.000	10.00	10.000	5,000.00
61856005	002	TMA (MOBILE OPERATION)	DAY	800.000	1.00	1.000	800.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	18,000.00	6,478.960	6,478.96
TOTAL ITEM EARNINGS TO DATE							\$986,494.49