



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **027501229**  
 PROJECT: **BR 2023(596)**  
 CONTRACT: **04233007**  
 AWARD AMOUNT: **\$8,159,181.05**  
 PROJECTED AMOUNT: **\$8,219,181.05**  
 ADJ. PROJECTED AMOUNT: **\$8,444,919.85**  
 CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

HIGHWAY: **IH 40**  
 DISTRICT NAME: **AMARILLO**  
 COUNTY: **POTTER**  
 AREA ENGINEER: **Joe Chappell, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0017**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/28/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **78.57**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/04/2023**  
 AWARD DATE: **04/27/2023**  
 NOTICE TO PROCEED DATE: **06/14/2023**  
 WORK BEGIN DATE: **10/09/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$8,611,196.88	\$8,038,518.26	\$572,678.62
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$8,611,196.88	\$8,038,518.26	\$572,678.62
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>\$8,611,196.88</b>	<b>\$8,038,518.26</b>	<b>\$572,678.62</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**

WORK BEGIN DATE: 10/09/2023  
TIME CHARGES BEGIN: 07/14/2023  
BID DAYS: 175  
C. O. ADJUSTED DAYS: 63  
CURRENT DAYS: 238  
DAYS CHARGED TO DATE: 187  
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/28/2024		1	SATURDAY
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		
10/06/2024	1		
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	FINAL PUNCH LIST IN PROGRESS
10/18/2024		1	FINAL PUNCHLIST IN PROGRESS
10/19/2024		1	SATURDAY
10/20/2024		1	SUNDAY
10/21/2024		1	FINAL PUNCHLIST IN PROGRESS
10/22/2024		1	FINAL PUNCHLIST IN PROGRESS
10/23/2024		1	FINAL PUNCHLIST IN PROGRESS
10/24/2024		1	FINAL PUNCHLIST IN PROGRESS
10/25/2024		1	FINAL PUNCH LIST IN PROGRESS

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
28	15	13
OTHER - SEE RMRKS		7
SATURDAY		3
SUNDAY		3

WORK PERFORMED THIS PERIOD

PROJECT BR 2023(600) CONTROL 004107119

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
0347	60246008		HPPM W/RET REQ TY I(W)6"(BRK)(090MIL)	LF	4.240	750.000	\$3,180.00	800.00	750.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880004107068 [US 60 SB (PIERCE) @ BNSF RAILY/

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	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	200.000	284.000	\$56,800.00	284.00	284.00
0410	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	158.000	\$15,484.00	123.00	158.00
0415	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	467.000	\$30,355.00	344.00	467.00
0425	07886001	000	CONCRETE BEAM REPAIR	EA	2,200.000	35.000	\$77,000.00	42.00	42.00

PROJECT BR 2023(596) CONTROL 027501229

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
0110	61856002	002	TMA (STATIONARY)	DAY	525.000	11.000	\$5,775.00	170.00	197.00
1020	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4.350	10,485.000	\$45,609.75	7,349.25	19,536.00
2005	96026001		SUPP DESCR Longitudinal Grooving ( Square Yards 7,349.25) PAYMENT ADJUSTMENT-POS	DOL	1.000	-141,318.250	-\$141,318.25	1,000.00	0.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880016810156 [IH 40 @ IH 27]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0170	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	577.000	\$56,546.00	1,070.00	1,070.00
0175	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	197.000	\$12,805.00	313.00	313.00

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
2020	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	16,588.480	\$16,588.48	35,000.00	208,511.82

PROJECT BR 2023(599) CONTROL 027501234

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
0563	60246023		HPPM W/RET REQ TY I(Y)6"(SLD)(090MIL)	LF	4.240	1,250.000	\$5,300.00	1,350.00	1,250.00
0982	06666038		REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	9.540	816.000	\$7,784.64	235.00	816.00
1002	06666041		REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	8.480	2,160.000	\$18,316.80	410.00	2,160.00
1021	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	4.350	5,540.890	\$24,102.87	7,349.25	11,532.00
		SUPP DESCR	Longitudinal Grooving ( Square Yards 7,349.25)						

**CATEGORY** 002 **DESCRIPTION** BRIDGE: 041880027501102 [IH 40 @ TYLER & HARRISON]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0610	01046037	000	REMOVE CONC (RAIL)	LF	400.000	26.000	\$10,400.00	23.00	26.00
0625	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	226.000	\$22,148.00	466.00	466.00
0630	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	159.000	\$10,335.00	319.00	319.00
0635	04506023	001	RAIL (TY SSTR)	LF	640.000	16.000	\$10,240.00	13.00	16.00
0640	04506062	001	RAIL (TY SSTR)(MOD)	LF	640.000	10.000	\$6,400.00	10.00	10.00

**PROJECT** BR 2023(600) **CONTROL** 027501235

**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
0787	60246008		HPPM W/RET REQ TY I(W)6"(BRK)(090MIL)	LF	4.240	640.000	\$2,713.60	1,270.00	640.00
0793	60246023		HPPM W/RET REQ TY I(Y)6"(SLD)(090MIL)	LF	4.240	1,009.000	\$4,278.16	2,018.00	2,026.00
1003	06666041		REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	8.480	1,307.000	\$11,083.36	918.00	1,307.00
1011	60246011		HPPM W/RET REQ TY I(W)6"(SLD)(090MIL)	LF	4.240	1,004.000	\$4,256.96	2,406.00	1,004.00
1022	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	4.350	8,856.750	\$38,526.86	7,349.25	16,592.41
	SUPP DESCR		Longitudinal Grooving ( Square Yards 7,349.25)						

**CATEGORY** 002 **DESCRIPTION** BRIDGE: 041880027501157 [IH 40 @ BNSF RR YARD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0840	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	5.000	1,130.000	\$5,650.00	5,862.00	5,862.00
0845	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	572.000	\$56,056.00	449.00	572.00
0850	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	35.000	\$2,275.00	89.00	89.00
1028	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	111,081.000	1.000	\$111,081.00	1.00	1.00
	SUPP DESCR		Resizing and Modifying Existing Joints 607 LF						

**PROJECT** BR 2023(600) **CONTROL** 027501236

**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
0987	06666035		REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	5.300	414.000	\$2,194.20	360.00	3,153.00
0992	06686076		PREFAB PAV MRK TY C (W) (24") (SLD)	LF	31.820	48.000	\$1,527.36	48.00	48.00
0995	06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	880.000	2.000	\$1,760.00	0.00	2.00
1000	06686027	000	PREFAB PAV MRK TY B (W)(WORD)	EA	1,100.000	2.000	\$2,200.00	0.00	2.00

**CATEGORY** 002 **DESCRIPTION** BRIDGE: 041880027501162 [WASHINGTON STREET @ IH 40]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1075	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	300.000	\$19,500.00	300.00	300.00

**PROJECT** BR 2023(600) **CONTROL** 027501237

CATEGORY 001			DESCRIPTION	ROADWAY				Total Bid	QTY Paid
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Quantity	To Date
1197	60246011		HPPM W/RET REQ TY I(W)6"(SLD)(090MIL)	LF	4.240	446.000	\$1,891.04	346.00	446.00
1201	60246008		HPPM W/RET REQ TY I(W)6"(BRK)(090MIL)	LF	4.240	180.000	\$763.20	180.00	180.00
1207	60246023		HPPM W/RET REQ TY I(Y)6"(SLD)(090MIL)	LF	4.240	346.000	\$1,467.04	346.00	346.00

PROJECT BR 2023(600) CONTROL 027501238

CATEGORY 001			DESCRIPTION	ROADWAY				Total Bid	QTY Paid
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Quantity	To Date
1025	96086006		UNIQUE CHANGE ORDER ITEM 6 SUPP DESCR Longitudinal Grooving (Square Yards 7,349.25 )	DOL	4.350	792.770	\$3,448.55	7,349.25	2,364.88

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501172 [IH 40 EBML @ ARTHUR ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid	QTY Paid
1440	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	70.000	\$4,550.00	140.00	140.00

PROJECT BR 2023(600) CONTROL 027501239

CATEGORY 001			DESCRIPTION	ROADWAY				Total Bid	QTY Paid
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Quantity	To Date
1562	60246011		HPPM W/RET REQ TY I(W)6"(SLD)(090MIL)	LF	4.240	340.000	\$1,441.60	340.00	340.00
1567	60246008		HPPM W/RET REQ TY I(W)6"(BRK)(090MIL)	LF	4.240	170.000	\$720.80	170.00	170.00
1573	60246023		HPPM W/RET REQ TY I(Y)6"(SLD)(090MIL)	LF	4.240	340.000	\$1,441.60	340.00	340.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$572,678.62**

CONTRACT LINE ITEMS

PROJECT BR 2023(600) CONTROL 004107119  
 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 \$
0340	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	238.000	0.000	432.00	1,080.00
0347	60246008		HPPM W/RET REQ TY I(W)6"(BRK)(090MIL) Added by CO 2	LF	4.240	0.000	800.000	750.00	3,180.00
<b>Category Subtotal</b>									\$4,260.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880004107068 [US 60 SB (PIERCE) @ BNSI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0395	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	5.000	1,628.000	0.000	1,628.00	8,140.00
0400	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	200.000	284.000	0.000	284.00	56,800.00
0405	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	400.000	76.000	0.000	65.45	26,180.00
0410	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	123.000	0.000	158.00	15,484.00
0415	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	344.000	0.000	467.00	30,355.00
0425	07886001	000	CONCRETE BEAM REPAIR	EA	2,200.000	42.000	0.000	42.00	92,400.00
0430	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	95.750	4,792.000	0.000	4,629.61	443,285.25
0619	03546013		PLAN & TEXT CONC PAV(0" TO 1/2") Added by CO 1	SY	15.630	0.000	223.000	89.00	1,391.07
<b>Category Subtotal</b>									\$674,035.32

PROJECT BR 2023(596) CONTROL 027501229  
 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	05006001	000	MOBILIZATION	LS	382,000.000	1.000	0.000	0.90	343,800.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	10.000	2.000	12.00	90,000.00
0070	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	651.000	0.000	230.00	575.00
0075	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	165.000	0.000	154.00	385.00
0085	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,000.000	4.000	0.000	4.00	56,000.00
0090	60196006	002	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	9.900	3,379.000	-3,379.000	1,712.00	16,948.80
0091	60246011		HPPM W/RET REQ TY I(W)6"(SLD)(090MIL) Added by CO 2	LF	4.240	0.000	3,379.000	3,317.00	14,064.08
0097	60246008		HPPM W/RET REQ TY I(W)6"(BRK)(090MIL) Added by CO 2	LF	4.240	0.000	1,550.000	1,140.00	4,833.60
0103	60246023		HPPM W/RET REQ TY I(Y)6"(SLD)(090MIL) Added by CO 2	LF	4.240	0.000	3,290.000	3,137.00	13,300.88
0105	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	7,000.000	2.000	0.000	1.00	7,000.00
0110	61856002	002	TMA (STATIONARY)	DAY	525.000	170.000	0.000	197.00	103,425.00
1020	96086001		UNIQUE CHANGE ORDER ITEM 1 Longitudinal Grooving ( Square Yards 7,349.25)	DOL	4.350	0.000	7,349.250	19,536.00	84,981.60
<b>Category Subtotal</b>									\$735,313.96

CATEGORY 002 DESCRIPTION BRIDGE: 041880016810156 [IH 40 @ IH 27]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0165	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	5.000	11,311.000	0.000	11,311.00	56,555.00
0170	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	1,070.000	0.000	1,070.00	104,860.00
0175	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	313.000	0.000	313.00	20,345.00
0180	07646001	000	DRAIN INLET CLEANING	EA	250.000	30.000	0.000	30.00	7,500.00
0185	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	95.750	20,431.000	0.000	20,432.14	1,956,377.41
0611	03546013		PLAN & TEXT CONC PAV(0" TO 1/2")	SY	15.630	0.000	223.000	339.00	5,298.57

Added by CO 1

Category Subtotal \$2,150,935.98

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 \$
2020	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	35,000.000	0.000	208,511.82	208,511.82

Category Subtotal \$208,511.82

PROJECT BR 2023(599) CONTROL 027501234

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 \$
0052	60246011		HPPM W/RET REQ TY I(W)6"(SLD)(090MIL)	LF	4.240	0.000	1,350.000	1,090.00	4,621.60
			Added by CO 2						
0530	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	656.000	0.000	520.00	1,300.00
0535	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	68.000	0.000	130.00	325.00
0557	60246008		HPPM W/RET REQ TY I(W)6"(BRK)(090MIL)	LF	4.240	0.000	850.000	660.00	2,798.40
			Added by CO 2						
0563	60246023		HPPM W/RET REQ TY I(Y)6"(SLD)(090MIL)	LF	4.240	0.000	1,350.000	1,250.00	5,300.00
			Added by CO 2						
0982	06666038		REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	9.540	0.000	235.000	816.00	7,784.64
			Added by CO 2						
1002	06666041		REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	8.480	0.000	410.000	2,160.00	18,316.80
			Added by CO 2						
1021	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	4.350	0.000	7,349.250	11,532.00	50,164.20
			Longitudinal Grooving ( Square Yards 7,349.25)						

Category Subtotal \$90,610.64

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501102 [IH 40 @ TYLER & HARRISO

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0610	01046037	000	REMOVE CONC (RAIL)	LF	400.000	23.000	0.000	26.00	10,400.00
0612	03546013		PLAN & TEXT CONC PAV(0" TO 1/2")	SY	15.630	0.000	224.000	239.98	3,750.89
			Added by CO 1						
0615	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	5.000	4,193.000	0.000	4,193.00	20,965.00
0620	04296016	000	CNC STR REP(ULTR RPD DCK REP)(TYB)(P D)	SF	90.000	144.000	0.000	2,590.23	233,120.97
0625	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	466.000	0.000	466.00	45,668.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501102 [IH 40 @ TYLER & HARRISO]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0630	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	319.000	0.000	319.00	20,735.00
0635	04506023	001	RAIL (TY SSTR)	LF	640.000	13.000	0.000	16.00	10,240.00
0640	04506062	001	RAIL (TY SSTR)(MOD)	LF	640.000	10.000	0.000	10.00	6,400.00
0645	07646001	000	DRAIN INLET CLEANING	EA	250.000	19.000	0.000	19.00	4,750.00
0655	30046001	000	CONTINUOUS DIAMOND GRINDING CONC PVMT	SY	12.800	4,345.000	0.000	4,345.00	55,616.02
0660	41066008	000	POLYESTER POLYMER CONC OVERLAY	CY	3,675.000	285.000	0.000	285.00	1,047,375.00

Category Subtotal \$1,459,020.88

PROJECT BR 2023(600) CONTROL 027501235

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 \$
0760	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	782.000	0.000	241.00	602.50
0765	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	101.000	0.000	242.00	605.00
0787	60246008		HPPM W/RET REQ TY I(W)6"(BRK)(090MIL) Added by CO 2	LF	4.240	0.000	1,270.000	640.00	2,713.60
0793	60246023		HPPM W/RET REQ TY I(Y)6"(SLD)(090MIL) Added by CO 2	LF	4.240	0.000	2,018.000	2,026.00	8,590.24
1003	06666041		REFL PAV MRK TY I (W)12"(SLD)(090MIL) Added by CO 2	LF	8.480	0.000	918.000	2,614.00	22,166.72
1011	60246011		HPPM W/RET REQ TY I(W)6"(SLD)(090MIL) Added by CO 2	LF	4.240	0.000	2,406.000	1,004.00	4,256.96
1022	96086003		UNIQUE CHANGE ORDER ITEM 3 Longitudinal Grooving ( Square Yards 7,349.25)	DOL	4.350	0.000	7,349.250	16,592.41	72,176.98

Category Subtotal \$111,112.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501157 [IH 40 @ BNSF RR YARD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0613	03546013		PLAN & TEXT CONC PAV(0" TO 1/2") Added by CO 1	SY	15.630	0.000	223.000	223.00	3,485.49
0840	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	5.000	5,862.000	0.000	5,862.00	29,310.00
0845	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	449.000	0.000	572.00	56,056.00
0850	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	89.000	0.000	89.00	5,785.00
0865	07646001	000	DRAIN INLET CLEANING	EA	250.000	25.000	0.000	25.00	6,250.00
0875	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	95.750	16,719.000	0.000	16,719.45	1,600,887.34
1028	96086009		UNIQUE CHANGE ORDER ITEM 9 Resizing and Modifying Existing Joints 607 LF	DOL	111,081.000	0.000	1.000	1.00	111,081.00

Category Subtotal \$1,812,854.83

PROJECT BR 2023(600) CONTROL 027501236

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 \$
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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 \$
0782	60246011		HPPM W/RET REQ TY I(W)6"(SLD)(090MIL) Added by CO 2	LF	4.240	0.000	130.000	1,684.00	7,140.16
0975	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	53.000	0.000	60.00	150.00
0980	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	63.000	0.000	25.00	62.50
0987	06666035		REFL PAV MRK TY I (W)8"(SLD)(090MIL) Added by CO 2	LF	5.300	0.000	360.000	3,153.00	16,710.90
0992	06686076		PREFAB PAV MRK TY C (W) (24") (SLD) Added by CO 2	LF	31.820	0.000	48.000	48.00	1,527.36
0995	06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	880.000	2.000	-2.000	2.00	1,760.00
1000	06686027	000	PREFAB PAV MRK TY B (W)(WORD)	EA	1,100.000	2.000	-2.000	2.00	2,200.00
1003	60246008		HPPM W/RET REQ TY I(W)6"(BRK)(090MIL) Added by CO 2	LF	4.240	0.000	100.000	1,560.00	6,614.40
1017	60246023		HPPM W/RET REQ TY I(Y)6"(SLD)(090MIL) Added by CO 2	LF	4.240	0.000	1,250.000	1,351.00	5,728.24

Category Subtotal \$41,893.56

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501162 [WASHINGTON STREET @ I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0614	03546013		PLAN & TEXT CONC PAV(0" TO 1/2") Aded by CO 1	SY	15.630	0.000	223.000	167.00	2,610.21
1065	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	750.000	19.000	0.000	18.00	13,500.00
1070	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	5.000	2,066.000	0.000	2,066.00	10,330.00
1075	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	300.000	0.000	300.00	19,500.00
1080	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	95.750	3,269.000	0.000	1,855.00	177,616.25

Category Subtotal \$223,556.46

PROJECT BR 2023(600) CONTROL 027501237

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 \$
1024	96086005		UNIQUE CHANGE ORDER ITEM 5 Longitudinal Grooving ( Square Yards 7,349.25 )	DOL	4.350	0.000	7,349.250	2,620.64	11,399.78
1180	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	184.000	0.000	46.00	115.00
1185	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	17.000	0.000	34.00	85.00
1197	60246011		HPPM W/RET REQ TY I(W)6"(SLD)(090MIL) Added by CO 2	LF	4.240	0.000	346.000	446.00	1,891.04
1201	60246008		HPPM W/RET REQ TY I(W)6"(BRK)(090MIL) Added by CO 2	LF	4.240	0.000	180.000	180.00	763.20
1207	60246023		HPPM W/RET REQ TY I(Y)6"(SLD)(090MIL) Added by CO 2	LF	4.240	0.000	346.000	346.00	1,467.04

Category Subtotal \$15,721.06

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501171 [IH 40 WBML @ ARTHUR ST

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501171 [IH 40 WBML @ ARTHUR ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0615	03546013		PLAN & TEXT CONC PAV(0" TO 1/2") Added by CO 1	SY	15.630	0.000	223.000	151.00	2,360.13
1255	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	144.000	0.000	144.00	14,112.00
1260	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	140.000	0.000	140.00	9,100.00
1265	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	95.750	2,622.000	0.000	2,242.67	214,735.27
<b>Category Subtotal</b>									<b>\$240,307.40</b>

PROJECT BR 2023(600) CONTROL 027501238

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 \$
1025	96086006		UNIQUE CHANGE ORDER ITEM 6 Longitudunal Grooving (Square Yards 7,349.25 )	DOL	4.350	0.000	7,349.250	2,364.88	10,287.23
1365	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	95.000	0.000	125.00	312.50
1370	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	17.000	0.000	50.00	125.00
1377	60246011		HPPM W/RET REQ TY I(W)6"(SLD)(090MIL) Added by CO 2	LF	4.240	0.000	346.000	328.00	1,390.72
1382	60246008		HPPM W/RET REQ TY I(W)6"(BRK)(090MIL) Added by CO 2	LF	4.240	0.000	260.000	160.00	678.40
1387	60246023		HPPM W/RET REQ TY I(Y)6"(SLD)(090MIL) Added by CO 2	LF	4.240	0.000	346.000	328.00	1,390.72
<b>Category Subtotal</b>									<b>\$14,184.57</b>

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501172 [IH 40 EBML @ ARTHUR ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0616	03546013		PLAN & TEXT CONC PAV(0" TO 1/2") Added by CO 1	SY	15.630	0.000	223.000	151.00	2,360.13
1435	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	144.000	0.000	140.00	13,720.00
1440	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	140.000	0.000	140.00	9,100.00
1445	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	95.750	2,622.000	0.000	2,614.22	250,311.47
<b>Category Subtotal</b>									<b>\$275,491.60</b>

PROJECT BR 2023(600) CONTROL 027501239

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 \$
1026	96086007		UNIQUE CHANGE ORDER ITEM 7 Longitudunal Grooving ( Square Yards 7,349.25 )	DOL	4.350	0.000	7,349.250	2,424.08	10,544.75
1545	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	85.000	0.000	43.00	107.50
1550	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	17.000	0.000	43.00	107.50
1562	60246011		HPPM W/RET REQ TY I(W)6"(SLD)(090MIL) Added by CO 2	LF	4.240	0.000	340.000	340.00	1,441.60

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 \$
1567	60246008		HPPM W/RET REQ TY I(W)6"(BRK)(090MIL) Added by CO 2	LF	4.240	0.000	170.000	170.00	720.80
1573	60246023		HPPM W/RET REQ TY I(Y)6"(SLD)(090MIL) Added by CO 2	LF	4.240	0.000	340.000	340.00	1,441.60
<b>Category Subtotal</b>									\$14,363.75

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501173 [IH 40 WB @ ROSS OSAGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0617	03546013		PLAN & TEXT CONC PAV(0" TO 1/2") Added by CO 1	SY	15.630	0.000	223.000	142.00	2,219.46
1620	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	130.000	0.000	130.00	12,740.00
1625	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	130.000	0.000	130.00	8,450.00
1630	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	95.750	2,399.000	0.000	2,587.82	247,783.76
<b>Category Subtotal</b>									\$271,193.22

PROJECT BR 2023(600) CONTROL 027501240

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 \$
1027	96086008		UNIQUE CHANGE ORDER ITEM 8 Longitudinal Grooving ( Square Yards 7,349.25 )	DOL	4.350	0.000	7,349.250	3,702.21	16,104.61
1730	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	181.000	0.000	180.00	450.00
1735	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	17.000	0.000	50.00	125.00
1747	60246011		HPPM W/RET REQ TY I(W)6"(SLD)(090MIL) Added by CO 2	LF	4.240	0.000	340.000	341.00	1,445.84
1752	60246008		HPPM W/RET REQ TY I(W)6"(BRK)(090MIL) Added by CO 2	LF	4.240	0.000	170.000	180.00	763.20
1757	60246023		HPPM W/RET REQ TY I(Y)6"(SLD)(090MIL) Added by CO 2	LF	4.240	0.000	340.000	341.00	1,445.84
<b>Category Subtotal</b>									\$20,334.49

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501174 [IH 40 EBML @ ROSS / OSA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0618	03546013		PLAN & TEXT CONC PAV(0" TO 1/2") Added by CO 1	SY	15.630	0.000	223.000	142.00	2,219.46
1805	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	130.000	0.000	130.00	12,740.00
1810	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	130.000	0.000	126.00	8,190.00
1815	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	95.750	2,399.000	0.000	2,493.33	238,736.44
<b>Category Subtotal</b>									\$261,885.90

PROJECT BR 2023(600) CONTROL 004107119

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 (\$)
0345	60196005	002	PREFB PV MK W/WNTY TY B (W)(6")(BRK)	LF	11.000	800.000	-800.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880004107068 [US 60 SB (PIERCE) @ BNSF RAIL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0420	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	500.000	8.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2023(596) CONTROL 027501229

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	06686016	000	PREFAB PAV MRK TY B (W)(12")(SLD)	LF	17.600	393.000	-393.000	0.000	0.00
0095	60196007	002	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	15.400	1,550.000	-1,550.000	0.000	0.00
0100	60196014	002	PREFB PV MK W/WNTY TY B (Y)(6")(SLD)	LF	9.900	3,290.000	-3,290.000	0.000	0.00
0115	61856003	002	TMA (MOBILE OPERATION)	HR	105.000	120.000	0.000	0.000	0.00
1001	06666041		REFL PAV MRK TY I (W)12"(SLD)(090MIL) Added by CO 2	LF	8.480	0.000	393.000	0.000	0.00
2000	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
2005	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
2010	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									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 (\$)
2015	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	25,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2023(599) CONTROL 027501234

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 (\$)
0540	06686015	000	PREFAB PAV MRK TY B (W)(12")(LNDP)	LF	20.900	235.000	-235.000	0.000	0.00
0545	06686016	000	PREFAB PAV MRK TY B (W)(12")(SLD)	LF	17.600	410.000	-410.000	0.000	0.00
0550	60196006	002	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	9.900	1,350.000	-1,350.000	0.000	0.00
0555	60196007	002	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	15.400	850.000	-850.000	0.000	0.00
0560	60196014	002	PREFB PV MK W/WNTY TY B (Y)(6")(SLD)	LF	9.900	1,350.000	-1,350.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501102 [IH 40 @ TYLER & HARRISON]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0650	07856005	000	BRIDGE JOINT REPAIR (SEJ)	LF	900.000	12.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(600) CONTROL 027501235

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 (\$)
0770	06686015	000	PREFAB PAV MRK TY B (W)(12")(LNDP)	LF	20.900	179.000	-179.000	0.000	0.00
0775	06686016	000	PREFAB PAV MRK TY B (W)(12")(SLD)	LF	17.600	918.000	-918.000	0.000	0.00
0780	60196006	002	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	9.900	2,406.000	-2,406.000	0.000	0.00
0785	60196007	002	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	15.400	1,270.000	-1,270.000	0.000	0.00
0790	60196014	002	PREFB PV MK W/WNTY TY B (Y)(6")(SLD)	LF	9.900	2,018.000	-2,018.000	0.000	0.00
0983	06666038		REFL PAV MRK TY I (W)12"(LNDP)(090MIL) Added by CO 2	LF	9.540	0.000	179.000	0.000	0.00
1029	96086010		UNIQUE CHANGE ORDER ITEM 10 Removing & Reinstalling Bird Netting	DOL	33,548.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501157 [IH 40 @ BNSF RR YARD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0855	04386009	000	CLEANING EXISTING JOINTS	LF	5.000	158.000	0.000	0.000	0.00
0860	04386010	000	RESIZING AND SEALING JOINTS	LF	100.000	70.000	0.000	0.000	0.00
0870	07856005	000	BRIDGE JOINT REPAIR (SEJ)	LF	900.000	36.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(600) CONTROL 027501236

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 (\$)
0985	06686014	000	PREFAB PAV MRK TY B (W)(8")(SLD)	LF	12.100	360.000	-360.000	0.000	0.00
0990	06686018	000	PREFAB PAV MRK TY B (W)(24")(SLD)	LF	44.000	48.000	-48.000	0.000	0.00
0997	06686077		PREFAB PAV MRK TY C (W) (ARROW) Added by CO 2	EA	424.200	0.000	2.000	0.000	0.00
1005	60196005	002	PREFB PV MK W/WNTY TY B (W)(6")(BRK)	LF	11.000	100.000	-100.000	0.000	0.00
1006	06686085		PREFAB PAV MRK TY C (W) (WORD) Added by CO 2	EA	636.300	0.000	2.000	0.000	0.00
1010	60196006	002	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	9.900	130.000	-130.000	0.000	0.00
1015	60196014	002	PREFB PV MK W/WNTY TY B (Y)(6")(SLD)	LF	9.900	1,250.000	-1,250.000	0.000	0.00

1023 96086004 UNIQUE CHANGE ORDER ITEM 4 DOL 4.350 0.000 7,349.250 0.000 0.00  
 Longitudinal Grooving ( Square Yards 7,349.25)

**Category Subtotal** 0.00

**PROJECT** BR 2023(600) **CONTROL** 027501237

**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 (\$)
0984	06666038		REFL PAV MRK TY I (W)12"(LNDP)(090MIL) Added by CO 2	LF	9.540	0.000	87.000	0.000	0.00
1190	06686015	000	PREFAB PAV MRK TY B (W)(12")(LNDP)	LF	20.900	87.000	-87.000	0.000	0.00
1195	60196006	002	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	9.900	346.000	-346.000	0.000	0.00
1200	60196007	002	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	15.400	180.000	-180.000	0.000	0.00
1205	60196014	002	PREFB PV MK W/WNTY TY B (Y)(6")(SLD)	LF	9.900	346.000	-346.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2023(600) **CONTROL** 027501238

**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 (\$)
1375	60196006	002	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	9.900	346.000	-346.000	0.000	0.00
1380	60196007	002	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	15.400	260.000	-260.000	0.000	0.00
1385	60196014	002	PREFB PV MK W/WNTY TY B (Y)(6")(SLD)	LF	9.900	346.000	-346.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2023(600) **CONTROL** 027501239

**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 (\$)
1004	06666041		REFL PAV MRK TY I (W)12"(SLD)(090MIL) Added by CO 2	LF	8.480	0.000	340.000	0.000	0.00
1555	06686016	000	PREFAB PAV MRK TY B (W)(12")(SLD)	LF	17.600	340.000	-340.000	0.000	0.00
1560	60196006	002	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	9.900	340.000	-340.000	0.000	0.00
1565	60196007	002	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	15.400	170.000	-170.000	0.000	0.00
1570	60196014	002	PREFB PV MK W/WNTY TY B (Y)(6")(SLD)	LF	9.900	340.000	-340.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2023(600) **CONTROL** 027501240

**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 (\$)
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0981	06666038		REFL PAV MRK TY I (W)12"(LNDP)(090MIL) Added by CO 2	LF	9.540	0.000	85.000	0.000	0.00
1740	06686015	000	PREFAB PAV MRK TY B (W)(12")(LNDP)	LF	20.900	85.000	-85.000	0.000	0.00
1745	60196006	002	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	9.900	340.000	-340.000	0.000	0.00
1750	60196007	002	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	15.400	170.000	-170.000	0.000	0.00
1755	60196014	002	PREFB PV MK W/WNTY TY B (Y)(6")(SLD)	LF	9.900	340.000	-340.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$8,611,196.88

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046037	000	REMOVE CONC (RAIL)	LF	400.000	23.00	26.000	10,400.00
03546013		PLAN & TEXT CONC PAV(0" TO 1/2")	SY	15.630	0.00	1,643.980	25,695.41
03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	750.000	19.00	18.000	13,500.00
04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	5.000	25,060.00	25,060.000	125,300.00
04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	200.000	284.00	284.000	56,800.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	400.000	76.00	65.450	26,180.00
04296016	000	CNC STR REP(ULTR RPD DCK REP)(TYB)(P D)	SF	90.000	144.00	2,590.233	233,120.97
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	2,656.00	2,810.000	275,380.00
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	1,905.00	2,024.000	131,560.00
04506023	001	RAIL (TY SSTR)	LF	640.000	13.00	16.000	10,240.00
04506062	001	RAIL (TY SSTR)(MOD)	LF	640.000	10.00	10.000	6,400.00
05006001	000	MOBILIZATION	LS	382,000.000	1.00	0.900	343,800.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	10.00	12.000	90,000.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	2,925.00	1,877.000	4,692.50
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	465.00	728.000	1,820.00
06666035		REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	5.300	0.00	3,153.000	16,710.90
06666038		REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	9.540	0.00	816.000	7,784.64
06666041		REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	8.480	0.00	3,467.000	29,400.16
06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	880.000	2.00	2.000	1,760.00
06686027	000	PREFAB PAV MRK TY B (W)(WORD)	EA	1,100.000	2.00	2.000	2,200.00
06686076		PREFAB PAV MRK TY C (W) (24") (SLD)	LF	31.820	0.00	48.000	1,527.36
07646001	000	DRAIN INLET CLEANING	EA	250.000	74.00	74.000	18,500.00
07886001	000	CONCRETE BEAM REPAIR	EA	2,200.000	42.00	42.000	92,400.00
30046001	000	CONTINUOUS DIAMOND GRINDING CONC PVMT	SY	12.800	4,345.00	4,345.002	55,616.02
41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	95.750	55,253.00	53,574.237	5,129,733.19
41066008	000	POLYESTER POLYMER CONC OVERLAY	CY	3,675.000	285.00	285.000	1,047,375.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,000.000	4.00	4.000	56,000.00
60196006	002	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	9.900	3,379.00	1,712.000	16,948.80
60246008		HPPM W/RET REQ TY I(W)6"(BRK)(090MIL)	LF	4.240	0.00	4,660.000	19,758.40
60246011		HPPM W/RET REQ TY I(W)6"(SLD)(090MIL)	LF	4.240	0.00	8,550.000	36,252.00
60246023		HPPM W/RET REQ TY I(Y)6"(SLD)(090MIL)	LF	4.240	0.00	9,119.000	38,664.56
61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	7,000.000	2.00	1.000	7,000.00
61856002	002	TMA (STATIONARY)	DAY	525.000	170.00	197.000	103,425.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	35,000.00	208,511.820	208,511.82
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4.350	0.00	19,536.000	84,981.60
		Longitudinal Grooving ( Square Yards 7,349.25)					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	4.350	0.00	11,532.000	50,164.20
		Longitudinal Grooving ( Square Yards 7,349.25)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	4.350	0.00	16,592.410	72,176.98
		Longitudinal Grooving ( Square Yards 7,349.25)					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	4.350	0.00	2,620.640	11,399.78
		Longitudinal Grooving ( Square Yards 7,349.25 )					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	4.350	0.00	2,364.880	10,287.23
		Longitudinal Grooving (Square Yards 7,349.25 )					



96086007	UNIQUE CHANGE ORDER ITEM 7 Longitudinal Grooving ( Square Yards 7,349.25 )	DOL	4.350	0.00	2,424.080	10,544.75
96086008	UNIQUE CHANGE ORDER ITEM 8 Longitudinal Grooving ( Square Yards 7,349.25 )	DOL	4.350	0.00	3,702.210	16,104.61
96086009	UNIQUE CHANGE ORDER ITEM 9 Resizing and Modifying Existing Joints 607 LF	DOL	111,081.000	0.00	1.000	111,081.00

<b>TOTAL ITEM EARNINGS TO DATE</b>	<b>\$8,611,196.88</b>
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