



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **090700231**
 PROJECT: **F 2B24(132)**
 CONTRACT: **06243036**
 AWARD AMOUNT: **\$449,824.00**
 PROJECTED AMOUNT: **\$449,824.00**
 ADJ. PROJECTED AMOUNT: **\$519,530.81**
 CONTRACTOR: **MPB, INC.**

HIGHWAY: **Various**
 DISTRICT NAME: **SAN ANGELO**
 COUNTY: **TOM GREEN**
 AREA ENGINEER: **Jesus Garcia, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/29/2024** to **10/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **76.91**
 % TIME USED: **61.29**
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2024**
 AWARD DATE: **06/27/2024**
 NOTICE TO PROCEED DATE: **07/17/2024**
 WORK BEGIN DATE: **09/03/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$399,557.00	\$247,661.00	\$151,896.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$399,557.00	\$247,661.00	\$151,896.00
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
	\$399,557.00	\$247,661.00	\$151,896.00
PAID TO CONTRACTOR			

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: 09/03/2024
TIME CHARGES BEGIN: 09/03/2024
BID DAYS: 54
C. O. ADJUSTED DAYS: 8
CURRENT DAYS: 62
DAYS CHARGED TO DATE: 38
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$618.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$618.00
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 SATURDAY
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		5
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT F 2B24(132) CONTROL 090700231

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
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	1.000	\$2,500.00	3.00	2.00
0070	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	56.000	\$5,600.00	106.00	110.00
0075	61856002	002	TMA (STATIONARY)	DAY	100.000	15.000	\$1,500.00	54.00	37.00

CATEGORY 002 DESCRIPTION BRIDGE: 070480165107007

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0125	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	162.000	\$5,346.00	162.00	162.00

CATEGORY 024 DESCRIPTION BRIDGE: 071190164804008

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1225	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	86.000	\$2,838.00	86.00	86.00

CATEGORY 025 DESCRIPTION BRIDGE: 071340003507031

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1275	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	131.000	\$4,323.00	131.00	131.00

CATEGORY 026 DESCRIPTION BRIDGE: 071340003507032

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1325	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	87.000	\$2,871.00	87.00	87.00

CATEGORY 027 DESCRIPTION BRIDGE: 071340014120034

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	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	526.000	\$17,358.00	526.00	526.00

CATEGORY 028 DESCRIPTION BRIDGE: 071340014201091

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1425	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	60.000	\$1,980.00	60.00	60.00

CATEGORY 029 DESCRIPTION BRIDGE: 071340014201092

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1475	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	60.000	\$1,980.00	60.00	60.00

CATEGORY 030			DESCRIPTION	BRIDGE: 071340014216031					Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE			
1525	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	74.000	\$2,442.00	74.00	74.00	

CATEGORY 031			DESCRIPTION	BRIDGE: 071340246901001					Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE			
1575	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	117.000	\$3,861.00	99.00	117.00	

CATEGORY 034			DESCRIPTION	BRIDGE: 071930003606003					Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE			
1725	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	292.000	\$9,636.00	292.00	292.00	

CATEGORY 035			DESCRIPTION	BRIDGE: 071930003606007					Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE			
1775	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	292.000	\$9,636.00	292.00	292.00	

CATEGORY 036			DESCRIPTION	BRIDGE: 072160164801001					Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE			
1825	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	143.000	\$4,719.00	143.00	143.00	

CATEGORY 037			DESCRIPTION	BRIDGE: 072160164801003					Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE			
1875	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	51.000	\$1,683.00	51.00	51.00	

CATEGORY 038			DESCRIPTION	BRIDGE: 072180014104102					Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE			
1925	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	323.000	\$10,659.00	323.00	323.00	

CATEGORY 042			DESCRIPTION	BRIDGE: 072180014107139					Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE			
2125	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	229.000	\$7,557.00	92.00	229.00	

CATEGORY 043			DESCRIPTION	BRIDGE: 072180014107140					Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE			
2175	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	229.000	\$7,557.00	92.00	229.00	

CATEGORY		044		DESCRIPTION		BRIDGE: 072180014107141			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2225	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	172.000	\$5,676.00	258.00	172.00
CATEGORY		045		DESCRIPTION		BRIDGE: 072180014107142			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2275	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	175.000	\$5,775.00	258.00	175.00
CATEGORY		046		DESCRIPTION		BRIDGE: 072180014107144			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2325	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	170.000	\$5,610.00	170.00	170.00
CATEGORY		047		DESCRIPTION		BRIDGE: 072180014107145			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2375	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	170.000	\$5,610.00	170.00	170.00
CATEGORY		048		DESCRIPTION		BRIDGE: 072180014107146			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2425	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	175.000	\$5,775.00	175.00	175.00
CATEGORY		049		DESCRIPTION		BRIDGE: 072180014107147			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2475	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	175.000	\$5,775.00	175.00	175.00
CATEGORY		050		DESCRIPTION		BRIDGE: 072260007706045			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2525	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	178.000	\$5,874.00	89.00	178.00
CATEGORY		051		DESCRIPTION		BRIDGE: 072260007706046			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2575	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	133.000	\$4,389.00	89.00	133.00
CATEGORY		052		DESCRIPTION		BRIDGE: 072260228401002			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2625	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	102.000	\$3,366.00	102.00	102.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$151,896.00

CONTRACT LINE ITEMS

PROJECT F 2B24(132) CONTROL 090700231
 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	36,000.000	1.000	0.000	0.90	32,400.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	3.000	0.000	2.00	5,000.00
0070	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	106.000	0.000	110.00	11,000.00
0075	61856002	002	TMA (STATIONARY)	DAY	100.000	54.000	0.000	37.00	3,700.00
Category Subtotal									\$52,100.00

CATEGORY 002 DESCRIPTION BRIDGE: 070480165107007

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0125	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	162.000	0.000	162.00	5,346.00
Category Subtotal									\$5,346.00

CATEGORY 005 DESCRIPTION BRIDGE: 070530014011109

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0275	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	170.000	0.000	170.00	5,610.00
Category Subtotal									\$5,610.00

CATEGORY 006 DESCRIPTION BRIDGE: 070530014011110

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0325	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	170.000	0.000	170.00	5,610.00
Category Subtotal									\$5,610.00

CATEGORY 007 DESCRIPTION BRIDGE: 070530014011111

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0375	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	241.000	0.000	241.00	7,953.00
Category Subtotal									\$7,953.00

CATEGORY 008 DESCRIPTION BRIDGE: 070530014011112

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0425	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	241.000	0.000	241.00	7,953.00
Category Subtotal									\$7,953.00

CATEGORY 009 DESCRIPTION BRIDGE: 070530014011113

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 009 DESCRIPTION BRIDGE: 070530014011113

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0475	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	95.000	0.000	95.00	3,135.00
Category Subtotal									\$3,135.00

CATEGORY 010 DESCRIPTION BRIDGE: 070530014011114

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0525	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	95.000	0.000	95.00	3,135.00
Category Subtotal									\$3,135.00

CATEGORY 011 DESCRIPTION BRIDGE: 070530014011165

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0575	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	413.000	0.000	413.00	13,629.00
Category Subtotal									\$13,629.00

CATEGORY 012 DESCRIPTION BRIDGE: 070530014011166

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0625	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	362.000	0.000	362.00	11,946.00
Category Subtotal									\$11,946.00

CATEGORY 013 DESCRIPTION BRIDGE: 070530014011179

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0675	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	296.000	0.000	296.00	9,768.00
Category Subtotal									\$9,768.00

CATEGORY 014 DESCRIPTION BRIDGE: 070530014011180

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0725	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	296.000	0.000	296.00	9,768.00
Category Subtotal									\$9,768.00

CATEGORY 015 DESCRIPTION BRIDGE: 070530014013302

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0775	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	173.000	0.000	173.00	5,709.00
Category Subtotal									\$5,709.00

CATEGORY 016 DESCRIPTION BRIDGE: 070530014101080

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 016 DESCRIPTION BRIDGE: 070530014101080

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0825	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	81.000	0.000	81.00	2,673.00
Category Subtotal									\$2,673.00

CATEGORY 017 DESCRIPTION BRIDGE: 070530014101081

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0875	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	81.000	0.000	81.00	2,673.00
Category Subtotal									\$2,673.00

CATEGORY 018 DESCRIPTION BRIDGE: 070530014101108

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0925	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	177.000	0.000	177.00	5,841.00
Category Subtotal									\$5,841.00

CATEGORY 019 DESCRIPTION BRIDGE: 070530014101109

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0975	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	177.000	0.000	177.00	5,841.00
Category Subtotal									\$5,841.00

CATEGORY 020 DESCRIPTION BRIDGE: 070530014101111

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1025	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	362.000	0.000	362.00	11,946.00
Category Subtotal									\$11,946.00

CATEGORY 021 DESCRIPTION BRIDGE: 070530014101112

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1075	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	362.000	0.000	362.00	11,946.00
Category Subtotal									\$11,946.00

CATEGORY 022 DESCRIPTION BRIDGE: 070530014101115

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1125	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	170.000	0.000	170.00	5,610.00
Category Subtotal									\$5,610.00

CATEGORY 023 DESCRIPTION BRIDGE: 070530014101116

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 023 DESCRIPTION BRIDGE: 070530014101116

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1175	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	170.000	0.000	170.00	5,610.00
Category Subtotal									\$5,610.00

CATEGORY 024 DESCRIPTION BRIDGE: 071190164804008

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1225	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	86.000	0.000	86.00	2,838.00
Category Subtotal									\$2,838.00

CATEGORY 025 DESCRIPTION BRIDGE: 071340003507031

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1275	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	131.000	0.000	131.00	4,323.00
Category Subtotal									\$4,323.00

CATEGORY 026 DESCRIPTION BRIDGE: 071340003507032

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1325	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	87.000	0.000	87.00	2,871.00
Category Subtotal									\$2,871.00

CATEGORY 027 DESCRIPTION BRIDGE: 071340014120034

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1375	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	526.000	0.000	526.00	17,358.00
Category Subtotal									\$17,358.00

CATEGORY 028 DESCRIPTION BRIDGE: 071340014201091

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1425	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	60.000	0.000	60.00	1,980.00
Category Subtotal									\$1,980.00

CATEGORY 029 DESCRIPTION BRIDGE: 071340014201092

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1475	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	60.000	0.000	60.00	1,980.00
Category Subtotal									\$1,980.00

CATEGORY 030 DESCRIPTION BRIDGE: 071340014216031

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 030 DESCRIPTION BRIDGE: 071340014216031

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1525	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	74.000	0.000	74.00	2,442.00
Category Subtotal									\$2,442.00

CATEGORY 031 DESCRIPTION BRIDGE: 071340246901001

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1575	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	99.000	0.000	117.00	3,861.00
Category Subtotal									\$3,861.00

CATEGORY 034 DESCRIPTION BRIDGE: 071930003606003

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1725	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	292.000	0.000	292.00	9,636.00
Category Subtotal									\$9,636.00

CATEGORY 035 DESCRIPTION BRIDGE: 071930003606007

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1775	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	292.000	0.000	292.00	9,636.00
Category Subtotal									\$9,636.00

CATEGORY 036 DESCRIPTION BRIDGE: 072160164801001

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1825	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	143.000	0.000	143.00	4,719.00
Category Subtotal									\$4,719.00

CATEGORY 037 DESCRIPTION BRIDGE: 072160164801003

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1875	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	51.000	0.000	51.00	1,683.00
Category Subtotal									\$1,683.00

CATEGORY 038 DESCRIPTION BRIDGE: 072180014104102

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1925	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	323.000	0.000	323.00	10,659.00
Category Subtotal									\$10,659.00

CATEGORY 039 DESCRIPTION BRIDGE: 072180014104103

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 039 DESCRIPTION BRIDGE: 072180014104103

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1975	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	323.000	0.000	369.00	12,177.00
Category Subtotal									\$12,177.00

CATEGORY 040 DESCRIPTION BRIDGE: 072180014104106

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2025	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	858.000	0.000	858.00	28,314.00
Category Subtotal									\$28,314.00

CATEGORY 041 DESCRIPTION BRIDGE: 072180014104107

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2075	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	858.000	0.000	858.00	28,314.00
Category Subtotal									\$28,314.00

CATEGORY 042 DESCRIPTION BRIDGE: 072180014107139

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2125	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	92.000	0.000	229.00	7,557.00
Category Subtotal									\$7,557.00

CATEGORY 043 DESCRIPTION BRIDGE: 072180014107140

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2175	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	92.000	0.000	229.00	7,557.00
Category Subtotal									\$7,557.00

CATEGORY 044 DESCRIPTION BRIDGE: 072180014107141

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2225	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	258.000	0.000	172.00	5,676.00
Category Subtotal									\$5,676.00

CATEGORY 045 DESCRIPTION BRIDGE: 072180014107142

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2275	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	258.000	0.000	175.00	5,775.00
Category Subtotal									\$5,775.00

CATEGORY 046 DESCRIPTION BRIDGE: 072180014107144

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 046 DESCRIPTION BRIDGE: 072180014107144

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2325	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	170.000	0.000	170.00	5,610.00
Category Subtotal									\$5,610.00

CATEGORY 047 DESCRIPTION BRIDGE: 072180014107145

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2375	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	170.000	0.000	170.00	5,610.00
Category Subtotal									\$5,610.00

CATEGORY 048 DESCRIPTION BRIDGE: 072180014107146

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2425	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	175.000	0.000	175.00	5,775.00
Category Subtotal									\$5,775.00

CATEGORY 049 DESCRIPTION BRIDGE: 072180014107147

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2475	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	175.000	0.000	175.00	5,775.00
Category Subtotal									\$5,775.00

CATEGORY 050 DESCRIPTION BRIDGE: 072260007706045

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2525	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	89.000	0.000	178.00	5,874.00
Category Subtotal									\$5,874.00

CATEGORY 051 DESCRIPTION BRIDGE: 072260007706046

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2575	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	89.000	0.000	133.00	4,389.00
Category Subtotal									\$4,389.00

CATEGORY 052 DESCRIPTION BRIDGE: 072260228401002

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2625	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	102.000	0.000	102.00	3,366.00
Category Subtotal									\$3,366.00

PROJECT F 2B24(132) CONTROL 090700231

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 (\$)
0066	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO#2 ADDED SITES	MO	2,500.000	0.000	0.000	0.000	0.00
0071	60016001		PORTABLE CHANGEABLE MESSAGE SIGN CO#2 ADDED SITES	DAY	100.000	0.000	0.000	0.000	0.00
0076	61856002		TMA (STATIONARY) CO#2 ADDED SITES	DAY	100.000	0.000	0.000	0.000	0.00
2630	04386004		CLEANING AND SEALING EXIST JOINTS(CL7) NBI 07053014010275	LF	33.000	0.000	0.000	0.000	0.00
2635	04386004		CLEANING AND SEALING EXIST JOINTS(CL7) NBI 0705301400813	LF	33.000	0.000	0.000	0.000	0.00
2640	04386004		CLEANING AND SEALING EXIST JOINTS(CL7) NBI 072180014103086	LF	33.000	0.000	0.000	0.000	0.00
2645	04386004		CLEANING AND SEALING EXIST JOINTS(CL7) NBI 072180014103077	LF	33.000	0.000	0.000	0.000	0.00
2650	04386004		CLEANING AND SEALING EXIST JOINTS(CL7) NBI 072180014103076	LF	33.000	0.000	0.000	0.000	0.00
2655	04386004		CLEANING AND SEALING EXIST JOINTS(CL7) NBI 072180014114018	LF	33.000	0.000	0.000	0.000	0.00
2665	04386004		CLEANING AND SEALING EXIST JOINTS(CL7) NBI 071340014201035	LF	33.000	0.000	0.000	0.000	0.00
2670	04386004		CLEANING AND SEALING EXIST JOINTS(CL7) NBI 071340014201099	LF	33.000	0.000	0.000	0.000	0.00
2675	04386004		CLEANING AND SEALING EXIST JOINTS(CL7) NBI 071340014109135	LF	33.000	0.000	0.000	0.000	0.00
2680	04386004		CLEANING AND SEALING EXIST JOINTS(CL7) NBI 071340014109136	LF	33.000	0.000	0.000	0.000	0.00
2685	04386004		CLEANING AND SEALING EXIST JOINTS(CL7) NBI 071640003505021	LF	33.000	0.000	0.000	0.000	0.00
2690	04386004		CLEANING AND SEALING EXIST JOINTS(CL7) NBI 070480003502009	LF	33.000	0.000	0.000	0.000	0.00
2695	04386004		CLEANING AND SEALING EXIST JOINTS(CL7) NBI 070480165108008	LF	33.000	0.000	0.000	0.000	0.00
2700	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
2705	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
2710	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	0.000	0.000	0.00
2715	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
2720	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
2725	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
2730	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE: 070530014010169

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0126	04546008		HEADER TYPE EXPANSION JOINT Joint Repair and Seal on IH 10 WB Crockett County	CF	666.800	0.000	0.000	0.000	0.00

0175	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	296.000	0.000	0.000	0.00
0176	04546008		HEADER TYPE EXPANSION JOINT	CF	667.000	0.000	47.500	0.000	0.00
			Add new item 0454-6008 IH 10 EB						
0177	04546009		JOINT SEALANT	LF	10.713	0.000	296.000	0.000	0.00
			Add new item 0454-6009 IH 10 EB						

Category Subtotal 0.00

CATEGORY 004 **DESCRIPTION** BRIDGE: 070530014010170

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0225	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	296.000	0.000	0.000	0.00
0226	04546008		HEADER TYPE EXPANSION JOINT	CF	667.000	0.000	47.500	0.000	0.00
			Add new item 0454-6008 IH 10 WB						
0227	04546009		JOINT SEALANT	LF	10.713	0.000	296.000	0.000	0.00
			Add new item 0454-6009 IH 10 WB						

Category Subtotal 0.00

CATEGORY 010 **DESCRIPTION** BRIDGE: 070530014011114

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2660	04386004		CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	0.000	0.000	0.000	0.00
			NBI 071340014201036						

Category Subtotal 0.00

CATEGORY 032 **DESCRIPTION** BRIDGE: 071930003605039

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1625	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	522.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 033 **DESCRIPTION** BRIDGE: 071930003605040

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1675	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	487.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$399,557.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	33.000	3,390.00	3,354.000	110,682.00
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	33.000	6,837.00	7,175.000	236,775.00
05006001	000	MOBILIZATION	LS	36,000.000	1.00	0.900	32,400.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	3.00	2.000	5,000.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	106.00	110.000	11,000.00
61856002	002	TMA (STATIONARY)	DAY	100.000	54.00	37.000	3,700.00
TOTAL ITEM EARNINGS TO DATE							\$399,557.00