



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **004107117**  
 PROJECT: **BR 2023(503)**  
 CONTRACT: **03233043**  
 AWARD AMOUNT: **\$6,968,414.65**  
 PROJECTED AMOUNT: **\$7,025,903.95**  
 ADJ. PROJECTED AMOUNT: **\$7,025,903.95**  
 CONTRACTOR: **GILVIN-TERRILL, LTD.**

HIGHWAY: **US 87**  
 DISTRICT NAME: **AMARILLO**  
 COUNTY: **POTTER**  
 AREA ENGINEER: **Joe Chappell, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0006**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/28/2023** to **10/27/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **17.54**  
 % TIME USED: **20.42**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/07/2023**  
 AWARD DATE: **03/30/2023**  
 NOTICE TO PROCEED DATE: **04/25/2023**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,232,384.84	\$716,375.18	\$516,009.66
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,232,384.84	\$716,375.18	\$516,009.66
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$1,232,384.84</b>	<b>\$716,375.18</b>	<b>\$516,009.66</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: 00/00/0000  
TIME CHARGES BEGIN: 05/25/2023  
BID DAYS: 240  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 240  
DAYS CHARGED TO DATE: 49  
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
09/28/2023	1	
09/29/2023	1	
09/30/2023		1 SATURDAY
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023	1	
10/06/2023	1	
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023		1 SATURDAY
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023		1 SATURDAY
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	
10/26/2023	1	
10/27/2023	1	

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
30	22	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT BR 2023(503) CONTROL 004107117  
 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
0075	05006001	000	MOBILIZATION	LS	695,000.000	0.250	\$173,750.00	0.30	0.25
0110	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	10.000	570.000	\$5,700.00	570.00	570.00
0140	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	400.000	2.000	\$800.00	4.00	2.00
0155	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,400.000	1.000	\$10,400.00	1.00	1.00
0205	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	126.000	\$126.00	378.00	126.00
0210	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.900	1,879.000	\$1,691.10	3,806.00	1,879.00
0215	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.900	1,010.000	\$909.00	4,254.00	1,010.00
0310	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,000.000	1.000	\$20,000.00	2.00	1.00
2000	96016001		MATERIAL ON HAND	DOL	1.000	68,444.560	\$68,444.56	1,000.00	152,509.74
3040	96056002		RUC CREDIT OR DAMAGE	DOL	100.000	26.000	\$2,600.00	260.00	26.00
		SUPP DESCR	NE 15th Ave One Lane Peak Hours						
3045	96056003		RUC DAMAGE ONLY	DOL	-100.000	26.000	-\$2,600.00	260.00	26.00
		SUPP DESCR	NE 15th Ave One Lane Peak Hours						
3050	96056002		RUC CREDIT OR DAMAGE	DOL	200.000	56.000	\$11,200.00	64.00	56.00
		SUPP DESCR	NE 15th Ave Two Lane Peak Hours						
3055	96056003		RUC DAMAGE ONLY	DOL	-200.000	56.000	-\$11,200.00	64.00	56.00
		SUPP DESCR	NE 15th Ave Two Lane Peak Hours						

CATEGORY 002 DESCRIPTION BRIDGE: 041880004107069 [US 87 SB (287 SB) @ NORTH 15TH .

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	04966013	000	REMOV STR (BRIDGE SLAB)	EA	120,000.000	0.500	\$60,000.00	1.00	0.50
0405	04966099	000	REMOVE STR (RAIL)	LF	60.000	147.000	\$8,820.00	338.00	147.00

PROJECT BR 2023(503) CONTROL 004107118  
 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
0590	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50,000.000	1.000	\$50,000.00	3.00	3.00
0620	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	10.000	510.000	\$5,100.00	510.00	510.00
0645	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	50.000	\$200.00	100.00	50.00
0650	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	400.000	2.000	\$800.00	4.00	2.00
0665	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,400.000	1.000	\$10,400.00	1.00	1.00
0720	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	63.000	\$63.00	152.00	63.00
0725	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.900	1,449.000	\$1,304.10	3,690.00	1,449.00
0730	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.800	422.000	\$1,181.60	724.00	422.00
0735	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.900	1,267.000	\$1,140.30	2,526.00	1,267.00
0810	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,000.000	1.000	\$20,000.00	2.00	1.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880004107070 [US 87 NB (287 NB) @ NORTH 15TH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0870	01046027	000	REMOVING CONC (APPR SLAB)	SY	40.000	126.000	\$5,040.00
0900	04966013	000	REMOV STR (BRIDGE SLAB)	EA	120,000.000	0.500	\$60,000.00
0905	04966099	000	REMOVE STR (RAIL)	LF	60.000	169.000	\$10,140.00

Total Bid Quantity	QTY Paid To Date
260.00	126.00
1.00	0.50
338.00	169.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$516,009.66**

CONTRACT LINE ITEMS

PROJECT BR 2023(503) CONTROL 004107117  
 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 \$
0075	05006001	000	MOBILIZATION	LS	695,000.000	0.300	0.000	0.25	173,750.00
0085	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,480.000	0.000	1,480.00	4,440.00
0095	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	130.000	0.000	130.00	650.00
0105	05086001	000	CONSTRUCTING DETOURS	SY	61.000	1,756.000	0.000	1,756.00	107,116.00
0110	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	10.000	570.000	0.000	570.00	5,700.00
0140	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	400.000	4.000	0.000	2.00	800.00
0155	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,400.000	1.000	0.000	1.00	10,400.00
0205	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	378.000	0.000	126.00	126.00
0210	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.900	3,806.000	0.000	1,879.00	1,691.10
0215	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.900	4,254.000	0.000	1,010.00	909.00
0310	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,000.000	2.000	0.000	1.00	20,000.00
0315	61856002	002	TMA (STATIONARY)	DAY	950.000	10.000	0.000	2.00	1,900.00
2000	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	152,509.74	152,509.74
3040	96056002		RUC CREDIT OR DAMAGE	DOL	100.000	260.000	0.000	26.00	2,600.00
			NE 15th Ave One Lane Peak Hours						
3045	96056003		RUC DAMAGE ONLY	DOL	-100.000	260.000	0.000	26.00	-2,600.00
			NE 15th Ave One Lane Peak Hours						
3050	96056002		RUC CREDIT OR DAMAGE	DOL	200.000	64.000	0.000	56.00	11,200.00
			NE 15th Ave Two Lane Peak Hours						
3055	96056003		RUC DAMAGE ONLY	DOL	-200.000	64.000	0.000	56.00	-11,200.00
			NE 15th Ave Two Lane Peak Hours						

Category Subtotal \$479,991.84

CATEGORY 002 DESCRIPTION BRIDGE: 041880004107069 [US 87 SB (287 SB) @ NORT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0400	04966013	000	REMOV STR (BRIDGE SLAB)	EA	120,000.000	1.000	0.000	0.50	60,000.00
0405	04966099	000	REMOVE STR (RAIL)	LF	60.000	338.000	0.000	147.00	8,820.00

Category Subtotal \$68,820.00

PROJECT BR 2023(503) CONTROL 004107118  
 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 \$
0585	05006001	000	MOBILIZATION	LS	695,000.000	0.300	0.000	0.30	208,500.00
0590	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50,000.000	3.000	0.000	3.00	150,000.00
0595	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,530.000	0.000	1,530.00	4,590.00
0605	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	45.000	0.000	45.00	225.00
0615	05086001	000	CONSTRUCTING DETOURS	SY	61.000	1,049.000	0.000	1,049.00	63,989.00
0620	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	10.000	510.000	0.000	510.00	5,100.00
0645	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	100.000	0.000	50.00	200.00
0650	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	400.000	4.000	0.000	2.00	800.00

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 \$
0665	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,400.000	1.000	0.000	1.00	10,400.00
0720	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	152.000	0.000	63.00	63.00
0725	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.900	3,690.000	0.000	1,449.00	1,304.10
0730	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.800	724.000	0.000	422.00	1,181.60
0735	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.900	2,526.000	0.000	1,267.00	1,140.30
0810	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,000.000	2.000	0.000	1.00	20,000.00
0815	61856002	002	TMA (STATIONARY)	DAY	950.000	10.000	0.000	2.00	1,900.00

Category Subtotal \$469,393.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880004107070 [US 87 NB (287 NB) @ NOR1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0870	01046027	000	REMOVING CONC (APPR SLAB)	SY	40.000	260.000	0.000	126.00	5,040.00
0900	04966013	000	REMOV STR (BRIDGE SLAB)	EA	120,000.000	1.000	0.000	0.50	60,000.00
0905	04966099	000	REMOVE STR (RAIL)	LF	60.000	338.000	0.000	169.00	10,140.00

Category Subtotal \$75,180.00

PROJECT BR 2023(503) CONTROL 027501232

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 \$
1050	05006001	000	MOBILIZATION	LS	695,000.000	0.200	0.000	0.20	139,000.00

Category Subtotal \$139,000.00

PROJECT BR 2023(503) CONTROL 004107117

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	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	35.000	180.000	0.000	0.000	0.00
0065	03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	20.000	1,234.000	0.000	0.000	0.00
0070	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,000.000	8.000	0.000	0.000	0.00
0080	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50,000.000	2.000	0.000	0.000	0.00
0090	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,480.000	0.000	0.000	0.00
0100	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	130.000	0.000	0.000	0.00
0115	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.000	570.000	0.000	0.000	0.00
0120	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	10.000	570.000	0.000	0.000	0.00
0125	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	33.000	100.000	0.000	0.000	0.00
0130	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,475.000	4.000	0.000	0.000	0.00
0135	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	100.000	0.000	0.000	0.00
0145	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,200.000	1.000	0.000	0.000	0.00
0150	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	3,200.000	1.000	0.000	0.000	0.00
0160	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	1,400.000	2.000	0.000	0.000	0.00
0165	06186070	000	CONDT (RM) (2")	LF	40.000	190.000	0.000	0.000	0.00

0170	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	190.000	0.000	0.000	0.00
0175	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	380.000	0.000	0.000	0.00
0180	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	38.500	3.000	0.000	0.000	0.00
0185	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	38.500	3.000	0.000	0.000	0.00
0190	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	41.500	2.000	0.000	0.000	0.00
0195	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	41.500	2.000	0.000	0.000	0.00
0200	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	16.000	20.000	0.000	0.000	0.00
0220	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.500	1,026.000	0.000	0.000	0.00
0225	06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	2.500	101.000	0.000	0.000	0.00
0230	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	5.400	400.000	0.000	0.000	0.00
0235	06666225	007	PAVEMENT SEALER 6"	LF	0.180	9,314.000	0.000	0.000	0.00
0240	06666226	007	PAVEMENT SEALER 8"	LF	0.300	1,026.000	0.000	0.000	0.00
0245	06666228	007	PAVEMENT SEALER 12"	LF	1.000	501.000	0.000	0.000	0.00
0250	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	1.100	1,810.000	0.000	0.000	0.00
0255	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.950	3,923.000	0.000	0.000	0.00
0260	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.950	3,581.000	0.000	0.000	0.00
0265	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	52.000	0.000	0.000	0.00
0270	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	9,314.000	0.000	0.000	0.00
0275	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	1,026.000	0.000	0.000	0.00
0280	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.350	501.000	0.000	0.000	0.00
0285	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	9,314.000	0.000	0.000	0.00
0290	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	1,026.000	0.000	0.000	0.00
0295	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.400	501.000	0.000	0.000	0.00
0300	30776027	000	SP MIXES SP-C SAC-A PG70-28	TON	265.000	204.000	0.000	0.000	0.00
0305	30776075	000	TACK COAT	GAL	6.000	185.000	0.000	0.000	0.00
0320	61856003	002	TMA (MOBILE OPERATION)	HR	95.000	16.000	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
2015	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	4,757.010	0.000	0.000	0.00
2020	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,936.840	0.000	0.000	0.00
2025	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	8,795.450	0.000	0.000	0.00
2040	96056002		RUC CREDIT OR DAMAGE	DOL	500.000	13.000	0.000	0.000	0.00
			WB Georgia Exit Peak Hours						
2045	96056003		RUC DAMAGE ONLY	DOL	-500.000	13.000	0.000	0.000	0.00
			WB Georgia Exit Peak Hours						
2050	96056002		RUC CREDIT OR DAMAGE	DOL	50.000	11.000	0.000	0.000	0.00
			WB Georgia Exit Off Peak Hours						
2055	96056003		RUC DAMAGE ONLY	DOL	-50.000	11.000	0.000	0.000	0.00
			WB Georgia Exit Off Peak Hours						
2060	96056003		RUC DAMAGE ONLY	DOL	-200.000	10.000	0.000	0.000	0.00
			WB Crockett Exit Peak Hours						
2065	96056003		RUC DAMAGE ONLY	DOL	-50.000	10.000	0.000	0.000	0.00
			WB Crockett Exit Off Peak Hours						
2070	96056003		RUC DAMAGE ONLY	DOL	-500.000	10.000	0.000	0.000	0.00
			WB Washington Entrance Peak Hours						
2075	96056003		RUC DAMAGE ONLY	DOL	-50.000	10.000	0.000	0.000	0.00
			WB Washington Entrance Off Peak Hours						
2080	96056003		RUC DAMAGE ONLY	DOL	-500.000	10.000	0.000	0.000	0.00
			EB Georgia Exit Peak Hours						
2085	96056003		RUC DAMAGE ONLY	DOL	-50.000	10.000	0.000	0.000	0.00
			EB Georgia Exit Off Peak Hours						
2090	96056003		RUC DAMAGE ONLY	DOL	-200.000	10.000	0.000	0.000	0.00

2095	96056003	EB Crockett Entrance Peak Hours RUC DAMAGE ONLY	DOL	-50.000	10.000	0.000	0.000	0.00
3000	96056003	EB Crockett Entrance Off Peak Hours RUC DAMAGE ONLY	DOL	-100.000	10.000	0.000	0.000	0.00
3005	96056003	SB NE 15th Ave Exit Peak Hours RUC DAMAGE ONLY	DOL	-50.000	10.000	0.000	0.000	0.00
3010	96056003	SB NE 15th Ave Exit Off Peak Hours RUC DAMAGE ONLY	DOL	-200.000	10.000	0.000	0.000	0.00
3015	96056003	SB NE 24th Ave Entrance Peak Hours RUC DAMAGE ONLY	DOL	-50.000	10.000	0.000	0.000	0.00
3020	96056002	SB NE 24th Ave Entrance Off Peak Hours RUC CREDIT OR DAMAGE	DOL	200.000	13.000	0.000	0.000	0.00
3025	96056003	NB NE 24th Ave Exit Peak Hours RUC DAMAGE ONLY	DOL	-200.000	13.000	0.000	0.000	0.00
3030	96056002	NB NE 24th Ave Exit Peak Hours RUC CREDIT OR DAMAGE	DOL	50.000	11.000	0.000	0.000	0.00
3035	96056003	NB NE 24th Ave Exit Off Peak Hours RUC DAMAGE ONLY	DOL	-50.000	11.000	0.000	0.000	0.00
3060	96056002	NB NE 24th Ave Exit Off Peak Hours RUC CREDIT OR DAMAGE	DOL	100.000	436.000	0.000	0.000	0.00
3065	96056003	NE 15th Ave Two Lane Off Peak Hours RUC DAMAGE ONLY	DOL	-100.000	436.000	0.000	0.000	0.00
		NE 15th Ave Two Lane Off Peak Hours						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880004107069 [US 87 SB (287 SB) @ NORTH 15T

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0370	01046027	000	REMOVING CONC (APPR SLAB)	SY	40.000	260.000	0.000	0.000	0.00
0375	04226002	000	REINF CONC SLAB (HPC)	SF	41.000	8,602.000	0.000	0.000	0.00
0380	04226016	000	APPROACH SLAB (HPC)	CY	1,000.000	93.900	0.000	0.000	0.00
0385	04296009	000	CONC STR REPAIR (STANDARD)	SF	200.000	13.000	0.000	0.000	0.00
0390	04506028	001	RAIL (TY T80SS)(HPC)	LF	150.000	338.000	0.000	0.000	0.00
0395	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	215.000	117.000	0.000	0.000	0.00
0410	07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	15.000	480.000	0.000	0.000	0.00
0415	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	500.000	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 (\$)
2030	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	25,000.000	0.000	0.000	0.00
2035	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	35,000.000	0.000	0.000	0.00

Category Subtotal 0.00



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 (\$)
0570	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	35.000	180.000	0.000	0.000	0.00
0575	03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	20.000	1,252.000	0.000	0.000	0.00
0580	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,000.000	8.000	0.000	0.000	0.00
0600	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,530.000	0.000	0.000	0.00
0610	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	45.000	0.000	0.000	0.00
0625	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.000	510.000	0.000	0.000	0.00
0630	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	10.000	510.000	0.000	0.000	0.00
0635	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	33.000	100.000	0.000	0.000	0.00
0640	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,475.000	4.000	0.000	0.000	0.00
0655	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,200.000	1.000	0.000	0.000	0.00
0660	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	3,200.000	1.000	0.000	0.000	0.00
0670	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	1,400.000	2.000	0.000	0.000	0.00
0675	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	30.000	65.000	0.000	0.000	0.00
0680	06186070	000	CONDT (RM) (2")	LF	40.000	190.000	0.000	0.000	0.00
0685	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	255.000	0.000	0.000	0.00
0690	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	510.000	0.000	0.000	0.00
0695	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	2,600.000	2.000	0.000	0.000	0.00
0700	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	38.500	3.000	0.000	0.000	0.00
0705	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	38.500	3.000	0.000	0.000	0.00
0710	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	41.500	2.000	0.000	0.000	0.00
0715	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	16.000	8.000	0.000	0.000	0.00
0740	06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	1.600	2.000	0.000	0.000	0.00
0745	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.500	580.000	0.000	0.000	0.00
0750	06666225	007	PAVEMENT SEALER 6"	LF	0.180	4,441.000	0.000	0.000	0.00
0755	06666226	007	PAVEMENT SEALER 8"	LF	0.300	580.000	0.000	0.000	0.00
0760	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	1.100	608.000	0.000	0.000	0.00
0765	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.950	1,978.000	0.000	0.000	0.00
0770	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.950	1,853.000	0.000	0.000	0.00
0775	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	41.000	0.000	0.000	0.00
0780	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	4,441.000	0.000	0.000	0.00
0785	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	580.000	0.000	0.000	0.00
0790	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	4,441.000	0.000	0.000	0.00
0795	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	580.000	0.000	0.000	0.00
0800	30776027	000	SP MIXES SP-C SAC-A PG70-28	TON	265.000	207.000	0.000	0.000	0.00
0805	30776075	000	TACK COAT	GAL	6.000	188.000	0.000	0.000	0.00
0820	61856003	002	TMA (MOBILE OPERATION)	HR	95.000	16.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880004107070 [US 87 NB (287 NB) @ NORTH 151

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0875	04226002	000	REINF CONC SLAB (HPC)	SF	41.000	8,602.000	0.000	0.000	0.00
0880	04226016	000	APPROACH SLAB (HPC)	CY	1,000.000	93.900	0.000	0.000	0.00
0885	04296009	000	CONC STR REPAIR (STANDARD)	SF	200.000	34.000	0.000	0.000	0.00
0890	04506028	001	RAIL (TY T80SS)(HPC)	LF	150.000	338.000	0.000	0.000	0.00
0895	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	215.000	117.000	0.000	0.000	0.00

0910	07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	15.000	525.000	0.000	0.000	0.00
0915	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	500.000	2.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2023(503) **CONTROL** 027501232

**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 (\$)
1015	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	20.000	220.000	0.000	0.000	0.00
1020	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	35.000	446.000	0.000	0.000	0.00
1025	03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	20.000	1,246.000	0.000	0.000	0.00
1030	03546110	000	PLANE ASPH CONC PAV (2" TO 6")	SY	20.000	1,397.000	0.000	0.000	0.00
1035	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,000.000	52.000	0.000	0.000	0.00
1040	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,000.000	13.000	0.000	0.000	0.00
1045	04506028	001	RAIL (TY T80SS)(HPC)	LF	150.000	220.000	0.000	0.000	0.00
1055	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50,000.000	3.000	0.000	0.000	0.00
1060	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	600.000	0.000	0.000	0.00
1065	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	600.000	0.000	0.000	0.00
1070	05086001	000	CONSTRUCTING DETOURS	SY	61.000	1,620.000	0.000	0.000	0.00
1075	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	10.000	900.000	0.000	0.000	0.00
1080	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.000	900.000	0.000	0.000	0.00
1085	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	10.000	900.000	0.000	0.000	0.00
1090	05146004	000	PERM CTB (SGL SLOPE) (TY 4) (42 )	LF	200.000	20.000	0.000	0.000	0.00
1095	05146653	000	PERM CTB (TRAN SSCB TO T80SS)(MOD)	LF	200.000	20.000	0.000	0.000	0.00
1100	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	33.000	50.000	0.000	0.000	0.00
1105	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,475.000	2.000	0.000	0.000	0.00
1110	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	1.000	0.000	0.000	0.00
1115	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	275.000	0.000	0.000	0.00
1120	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	400.000	1.000	0.000	0.000	0.00
1125	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	400.000	2.000	0.000	0.000	0.00
1130	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	1.000	0.000	0.000	0.00
1135	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	1.000	0.000	0.000	0.00
1140	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,200.000	1.000	0.000	0.000	0.00
1145	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	3,200.000	1.000	0.000	0.000	0.00
1150	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,400.000	1.000	0.000	0.000	0.00
1155	06106001	000	RELOCATE RD IL ASM (BRIDGE MOUNT)	EA	3,600.000	2.000	0.000	0.000	0.00
1160	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	1,400.000	4.000	0.000	0.000	0.00
1165	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	30.000	245.000	0.000	0.000	0.00
1170	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	680.000	0.000	0.000	0.00
1175	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	1,360.000	0.000	0.000	0.00
1180	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	38.500	6.000	0.000	0.000	0.00
1185	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	41.500	4.000	0.000	0.000	0.00
1190	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	41.500	4.000	0.000	0.000	0.00
1195	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	16.000	19.000	0.000	0.000	0.00
1200	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	362.000	0.000	0.000	0.00
1205	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.900	4,687.000	0.000	0.000	0.00
1210	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.900	6,140.000	0.000	0.000	0.00
1215	06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	1.600	63.000	0.000	0.000	0.00
1220	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.500	414.000	0.000	0.000	0.00

1225	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	5.400	100.000	0.000	0.000	0.00
1230	06666225	007	PAVEMENT SEALER 6"	LF	0.180	10,890.000	0.000	0.000	0.00
1235	06666226	007	PAVEMENT SEALER 8"	LF	0.300	414.000	0.000	0.000	0.00
1240	06666228	007	PAVEMENT SEALER 12"	LF	1.000	100.000	0.000	0.000	0.00
1245	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	1.100	2,117.000	0.000	0.000	0.00
1250	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.950	4,321.000	0.000	0.000	0.00
1255	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.950	4,390.000	0.000	0.000	0.00
1260	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	132.000	0.000	0.000	0.00
1265	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	10,890.000	0.000	0.000	0.00
1270	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	414.000	0.000	0.000	0.00
1275	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.350	100.000	0.000	0.000	0.00
1280	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	10,890.000	0.000	0.000	0.00
1285	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	414.000	0.000	0.000	0.00
1290	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.400	100.000	0.000	0.000	0.00
1295	30776027	000	SP MIXES SP-C SAC-A PG70-28	TON	265.000	206.000	0.000	0.000	0.00
1300	30776075	000	TACK COAT	GAL	6.000	187.000	0.000	0.000	0.00
1305	61856002	002	TMA (STATIONARY)	DAY	950.000	10.000	0.000	0.000	0.00
1310	61856003	002	TMA (MOBILE OPERATION)	HR	95.000	16.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501031 [IH 40 EB @ CROCKETT ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1360	01046025	000	REMOVE CONC (WINGWALL)	CY	2,000.000	4.600	0.000	0.000	0.00
1365	01046027	000	REMOVING CONC (APPR SLAB)	SY	40.000	262.000	0.000	0.000	0.00
1370	01046039	000	REMOVE CONC (ABUTMENT BACKWALL)	CY	1,000.000	17.700	0.000	0.000	0.00
1375	04006005	000	CEM STABIL BKFL	CY	600.000	369.600	0.000	0.000	0.00
1380	04036001	000	TEMPORARY SPL SHORING	SF	110.000	170.000	0.000	0.000	0.00
1385	04206014	001	CL C CONC (ABUT)(HPC)	CY	5,000.000	12.700	0.000	0.000	0.00
1390	04206058	001	CL C CONC (WINGWALLS)(HPC)	CY	5,000.000	5.500	0.000	0.000	0.00
1395	04226002	000	REINF CONC SLAB (HPC)	SF	41.000	10,857.000	0.000	0.000	0.00
1400	04226016	000	APPROACH SLAB (HPC)	CY	1,000.000	94.900	0.000	0.000	0.00
1405	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	10.000	456.000	0.000	0.000	0.00
1410	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	358.000	0.000	0.000	0.00
1415	04426010	001	STR STEEL (SHEAR CONNECTOR)	LB	40.000	464.000	0.000	0.000	0.00
1420	04506028	001	RAIL (TY T80SS)(HPC)	LF	150.000	397.000	0.000	0.000	0.00
1425	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	215.000	118.000	0.000	0.000	0.00
1430	04586007	000	WATERPROOFING (TY 10)	SY	50.000	31.000	0.000	0.000	0.00
1435	04966013	000	REMOV STR (BRIDGE SLAB)	EA	120,000.000	1.000	0.000	0.000	0.00
1440	04966099	000	REMOVE STR (RAIL)	LF	60.000	397.000	0.000	0.000	0.00
1445	07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	15.000	560.000	0.000	0.000	0.00
1450	07846010	000	REP STL BRIDGE MEMBER (BEARINGS)	EA	2,000.000	1.000	0.000	0.000	0.00
1455	07846072	000	REP STL BRDG MEMB (WELD REPAIR)	EA	2,000.000	4.000	0.000	0.000	0.00
1460	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	500.000	1.000	0.000	0.000	0.00
1465	42066002	000	STEEL BRIDGE ZONE PAINTING (REF NO. 1)	EA	158,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

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 (\$)
1565	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	20.000	220.000	0.000	0.000	0.00
1570	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	35.000	375.000	0.000	0.000	0.00
1575	03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	20.000	1,246.000	0.000	0.000	0.00
1580	03546110	000	PLANE ASPH CONC PAV (2" TO 6")	SY	20.000	1,398.000	0.000	0.000	0.00
1585	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,000.000	52.000	0.000	0.000	0.00
1590	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,000.000	13.000	0.000	0.000	0.00
1595	04506028	001	RAIL (TY T80SS)(HPC)	LF	150.000	220.000	0.000	0.000	0.00
1600	05006001	000	MOBILIZATION	LS	695,000.000	0.200	0.000	0.000	0.00
1605	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50,000.000	4.000	0.000	0.000	0.00
1610	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	600.000	0.000	0.000	0.00
1615	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	600.000	0.000	0.000	0.00
1620	05086001	000	CONSTRUCTING DETOURS	SY	61.000	1,411.000	0.000	0.000	0.00
1625	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	10.000	900.000	0.000	0.000	0.00
1630	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.000	900.000	0.000	0.000	0.00
1635	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	10.000	900.000	0.000	0.000	0.00
1640	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	33.000	50.000	0.000	0.000	0.00
1645	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,475.000	2.000	0.000	0.000	0.00
1650	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	1.000	0.000	0.000	0.00
1655	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	225.000	0.000	0.000	0.00
1660	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	400.000	1.000	0.000	0.000	0.00
1665	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	400.000	2.000	0.000	0.000	0.00
1670	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	1.000	0.000	0.000	0.00
1675	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	1.000	0.000	0.000	0.00
1680	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,200.000	1.000	0.000	0.000	0.00
1685	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	3,200.000	1.000	0.000	0.000	0.00
1690	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,400.000	1.000	0.000	0.000	0.00
1695	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	38.500	6.000	0.000	0.000	0.00
1700	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	41.500	4.000	0.000	0.000	0.00
1705	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	16.000	13.000	0.000	0.000	0.00
1710	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	234.000	0.000	0.000	0.00
1715	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.900	4,113.000	0.000	0.000	0.00
1720	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.900	4,953.000	0.000	0.000	0.00
1725	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.500	930.000	0.000	0.000	0.00
1730	06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	2.500	86.000	0.000	0.000	0.00
1735	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	5.400	350.000	0.000	0.000	0.00
1740	06666225	007	PAVEMENT SEALER 6"	LF	0.180	8,836.000	0.000	0.000	0.00
1745	06666226	007	PAVEMENT SEALER 8"	LF	0.300	930.000	0.000	0.000	0.00
1750	06666228	007	PAVEMENT SEALER 12"	LF	1.000	436.000	0.000	0.000	0.00
1755	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	1.100	1,751.000	0.000	0.000	0.00
1760	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.950	3,587.000	0.000	0.000	0.00
1765	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.950	3,498.000	0.000	0.000	0.00
1770	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	158.000	0.000	0.000	0.00
1775	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	8,836.000	0.000	0.000	0.00
1780	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.350	436.000	0.000	0.000	0.00
1785	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	8,836.000	0.000	0.000	0.00
1790	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	930.000	0.000	0.000	0.00
1795	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.400	400.000	0.000	0.000	0.00

1800	30776027	000	SP MIXES SP-C SAC-A PG70-28	TON	265.000	206.000	0.000	0.000	0.00
1805	30776075	000	TACK COAT	GAL	6.000	187.000	0.000	0.000	0.00
1810	61856002	002	TMA (STATIONARY)	DAY	950.000	10.000	0.000	0.000	0.00
1815	61856003	002	TMA (MOBILE OPERATION)	HR	95.000	16.000	0.000	0.000	0.00

**Category Subtotal** 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501032 [IH 40 WB @ CROCKETT ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1865	01046025	000	REMOVE CONC (WINGWALL)	CY	2,000.000	4.600	0.000	0.000	0.00
1870	01046027	000	REMOVING CONC (APPR SLAB)	SY	40.000	262.000	0.000	0.000	0.00
1875	01046039	000	REMOVE CONC (ABUTMENT BACKWALL)	CY	1,000.000	17.700	0.000	0.000	0.00
1880	04006005	000	CEM STABIL BKFL	CY	600.000	369.600	0.000	0.000	0.00
1885	04036001	000	TEMPORARY SPL SHORING	SF	110.000	170.000	0.000	0.000	0.00
1890	04206014	001	CL C CONC (ABUT)(HPC)	CY	5,000.000	12.700	0.000	0.000	0.00
1895	04206058	001	CL C CONC (WINGWALLS)(HPC)	CY	5,000.000	4.600	0.000	0.000	0.00
1900	04226002	000	REINF CONC SLAB (HPC)	SF	41.000	10,857.000	0.000	0.000	0.00
1905	04226016	000	APPROACH SLAB (HPC)	CY	1,000.000	94.400	0.000	0.000	0.00
1910	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	10.000	456.000	0.000	0.000	0.00
1915	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	215.000	0.000	0.000	0.00
1920	04426010	001	STR STEEL (SHEAR CONNECTOR)	LB	40.000	464.000	0.000	0.000	0.00
1925	04506028	001	RAIL (TY T80SS)(HPC)	LF	150.000	397.000	0.000	0.000	0.00
1930	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	215.000	118.000	0.000	0.000	0.00
1935	04586007	000	WATERPROOFING (TY 10)	SY	50.000	31.000	0.000	0.000	0.00
1940	04966013	000	REMOV STR (BRIDGE SLAB)	EA	120,000.000	1.000	0.000	0.000	0.00
1945	04966099	000	REMOVE STR (RAIL)	LF	60.000	211.000	0.000	0.000	0.00
1950	07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	15.000	535.000	0.000	0.000	0.00
1955	07846010	000	REP STL BRIDGE MEMBER (BEARINGS)	EA	2,000.000	3.000	0.000	0.000	0.00
1960	07846072	000	REP STL BRDG MEMB (WELD REPAIR)	EA	2,000.000	4.000	0.000	0.000	0.00
1965	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	500.000	1.000	0.000	0.000	0.00
1970	42066002	000	STEEL BRIDGE ZONE PAINTING (REF NO. 1)	EA	158,000.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$1,232,384.84**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046027	000	REMOVING CONC (APPR SLAB)	SY	40.000	260.00	126.000	5,040.00
04966013	000	REMOV STR (BRIDGE SLAB)	EA	120,000.000	2.00	1.000	120,000.00
04966099	000	REMOVE STR (RAIL)	LF	60.000	676.00	316.000	18,960.00
05006001	000	MOBILIZATION	LS	695,000.000	0.80	0.750	521,250.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50,000.000	3.00	3.000	150,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	3,010.00	3,010.000	9,030.00
05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	5.000	175.00	175.000	875.00
05086001	000	CONSTRUCTING DETOURS	SY	61.000	2,805.00	2,805.000	171,105.00
05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	10.000	1,080.00	1,080.000	10,800.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	100.00	50.000	200.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	400.000	8.00	4.000	1,600.00
05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	10,400.000	2.00	2.000	20,800.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	530.00	189.000	189.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.900	7,496.00	3,328.000	2,995.20
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.800	724.00	422.000	1,181.60
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.900	6,780.00	2,277.000	2,049.30
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,000.000	4.00	2.000	40,000.00
61856002	002	TMA (STATIONARY)	DAY	950.000	20.00	4.000	3,800.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	152,509.740	152,509.74
96056002		RUC CREDIT OR DAMAGE NE 15th Ave One Lane Peak Hours	DOL	100.000	324.00	26.000	2,600.00
96056002		RUC CREDIT OR DAMAGE NE 15th Ave Two Lane Peak Hours	DOL	200.000	324.00	56.000	11,200.00
96056003		RUC DAMAGE ONLY NE 15th Ave Two Lane Peak Hours	DOL	-200.000	324.00	56.000	-11,200.00
96056003		RUC DAMAGE ONLY NE 15th Ave One Lane Peak Hours	DOL	-100.000	324.00	26.000	-2,600.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$1,232,384.84</b>