



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/08/26**

CONTRACT ID: **005404113**
 PROJECT: **BR 2025(084)**
 CONTRACT: **10243017**
 AWARD AMOUNT: **\$2,768,114.50**
 PROJECTED AMOUNT: **\$2,817,614.50**
 ADJ. PROJECTED AMOUNT: **\$2,817,614.50**
 CONTRACTOR: **ICOS MANAGEMENT, LLC**

HIGHWAY: **US 84**
 DISTRICT NAME: **BROWNWOOD**
 COUNTY: **COLEMAN**
 AREA ENGINEER: **Blake Stenbridge, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0018**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2026** to **05/25/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **69.31**
 % TIME USED: **95.33**
 % RETAINAGE: **0.00**

LETTING DATE: **10/01/2024**
 AWARD DATE: **10/31/2024**
 NOTICE TO PROCEED DATE: **11/21/2024**
 WORK BEGIN DATE: **04/25/2025**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,952,921.50	\$1,764,171.50	\$188,750.00
PARTICIPATING	\$1,562,337.20	\$1,411,337.20	\$151,000.00
NON-PARTICIPATING	\$390,584.30	\$352,834.30	\$37,750.00
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
	\$1,952,921.50	\$1,764,171.50	\$188,750.00
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: 04/25/2025
TIME CHARGES BEGIN: 12/21/2024
BID DAYS: 107
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 107
DAYS CHARGED TO DATE: 102
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$832.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/26/2026		1	SUNDAY
04/27/2026		1	TIME SUSPENDED
04/28/2026		1	TIME SUSPENDED
04/29/2026		1	TIME SUSPENDED
04/30/2026		1	TIME SUSPENDED
05/01/2026		1	TIME SUSPENDED
05/02/2026		1	SATURDAY
05/03/2026		1	SUNDAY
05/04/2026		1	TIME SUSPENDED
05/05/2026		1	TIME SUSPENDED
05/06/2026		1	TIME SUSPENDED
05/07/2026		1	TIME SUSPENDED
05/08/2026		1	TIME SUSPENDED
05/09/2026		1	SATURDAY
05/10/2026		1	SUNDAY
05/11/2026		1	TIME SUSPENDED
05/12/2026		1	TIME SUSPENDED
05/13/2026		1	TIME SUSPENDED
05/14/2026		1	TIME SUSPENDED
05/15/2026		1	TIME SUSPENDED
05/16/2026		1	SATURDAY
05/17/2026		1	SUNDAY
05/18/2026		1	TIME SUSPENDED
05/19/2026		1	TIME SUSPENDED
05/20/2026		1	TIME SUSPENDED
05/21/2026		1	TIME SUSPENDED
05/22/2026		1	TIME SUSPENDED
05/23/2026		1	SATURDAY
05/24/2026		1	SUNDAY
05/25/2026		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
HOLIDAY		1
SATURDAY		4
SUNDAY		5
TIME SUSPENDED		20

WORK PERFORMED THIS PERIOD

PROJECT BR 2025(084) CONTROL 005404113

CATEGORY 002 DESCRIPTION BRIDGE: 230420005404056 [US 84 WB @ HORDS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0175	04227001	000	REINF CONC SLAB	SF	70.000	1,913.000	\$133,910.00

Total Bid Quantity	QTY Paid To Date
1,913.00	1,913.00

PROJECT BR 2025(084) CONTROL 005404114

CATEGORY 002 DESCRIPTION BRIDGE: 230420005404089 [US 84 EB @ HORDS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0545	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	1,200.000	45.700	\$54,840.00

Total Bid Quantity	QTY Paid To Date
6.00	45.70

TOTAL ITEM EARNINGS THIS ESTIMATE

\$188,750.00

CONTRACT LINE ITEMS

PROJECT BR 2025(084) CONTROL 005404113
 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	03547028	000	PLAN & TEXT CONC PAV(0" TO 3")	SY	15.000	1,044.000	0.000	1,044.00	15,660.00
0075	05007001	000	MOBILIZATION	LS	200,000.000	0.005	0.000	0.01	1,000.00
0080	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	2.500	0.000	2.50	15,000.00
0085	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	2,000.000	2.000	0.000	3.00	6,000.00
0090	05057001	000	TMA (STATIONARY)	DAY	2,000.000	10.000	0.000	6.00	12,000.00
0095	05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	58.000	325.000	0.000	125.00	7,250.00
0125	07357060	000	DRIFTWOOD REMOVAL	CY	800.000	10.000	0.000	10.00	8,000.00
Category Subtotal									\$64,910.00

CATEGORY 002 DESCRIPTION BRIDGE: 230420005404056 [US 84 WB @ HORDS CREE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0175	04227001	000	REINF CONC SLAB	SF	70.000	1,913.000	0.000	1,913.00	133,910.00
0185	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	220.000	75.000	0.000	102.21	22,486.20
0215	04957001	000	RAISING EXIST STRUCT	LS	40,000.000	1.000	0.000	1.00	40,000.00
0225	07847008	000	REP STL BRIDGE MEMBER (BEARINGS)	EA	6,000.000	5.000	0.000	5.00	30,000.00
Category Subtotal									\$226,396.20

PROJECT BR 2025(084) CONTROL 005404114
 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	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	340.000	20.000	0.000	20.75	7,055.00
0345	05007001	000	MOBILIZATION	LS	200,000.000	0.930	0.000	0.83	166,000.00
0350	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	0.500	0.000	0.50	3,000.00
0355	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	2,000.000	2.000	0.000	4.00	8,000.00
0375	05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	58.000	325.000	0.000	150.00	8,700.00
0390	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,500.000	2.000	0.000	1.00	4,500.00
0410	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	3.000	13,801.000	0.000	5,996.00	17,988.00
0415	06627018	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	400.000	6.000	0.000	2.00	800.00
0420	06627030	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	300.000	4.000	0.000	2.00	600.00
0425	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	2.000	18,301.000	0.000	5,178.00	10,356.00
0475	06777001	000	ELIM EXT PM & MRKS (4")	LF	2.000	18,418.000	0.000	10,030.00	20,060.00
0480	06777004	000	ELIM EXT PM & MRKS (8")	LF	5.000	4,149.500	0.000	284.00	1,420.00
0485	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	500.000	2.000	0.000	2.00	1,000.00
0490	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	500.000	3.000	0.000	3.00	1,500.00
Category Subtotal									\$250,979.00

CATEGORY 002 DESCRIPTION BRIDGE: 230420005404089 [US 84 EB @ HORDS CREE

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 002 DESCRIPTION BRIDGE: 230420005404089 [US 84 EB @ HORDS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0545	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	1,200.000	6.000	0.000	45.70	54,840.00
0550	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	220.000	18.000	0.000	136.80	30,096.00
Category Subtotal									\$84,936.00

PROJECT BR 2025(085) CONTROL 018202050

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 \$
0655	05007001	000	MOBILIZATION	LS	200,000.000	0.005	0.000	0.01	1,000.00
0660	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	0.500	0.000	0.50	3,000.00
0665	05057001	000	TMA (STATIONARY)	DAY	2,000.000	3.000	0.000	1.00	2,000.00
Category Subtotal									\$6,000.00

CATEGORY 002 DESCRIPTION BRIDGE: 230470018202004 [SH 36 @ SWEETWATER CF]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0715	04287001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	30.000	27.500	0.000	7.37	221.10
0720	04297001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	200.000	9.500	0.000	33.80	6,760.00
0725	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	220.000	22.000	0.000	16.43	3,614.60
0730	04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3)	LF	70.000	212.000	0.000	224.00	15,680.00
0735	40107002	000	STEEL BRIDGE ZONE PAINTING REF STR #1	EA	38,000.000	1.000	0.000	1.00	38,000.00
Category Subtotal									\$64,275.70

PROJECT BR 2025(084) CONTROL 025106043

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 \$
0845	04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	320.000	18.000	0.000	19.92	6,374.40
0850	05007001	000	MOBILIZATION	LS	200,000.000	0.005	0.000	0.01	1,000.00
0855	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	0.500	0.000	0.50	3,000.00
0860	05057001	000	TMA (STATIONARY)	DAY	2,000.000	4.000	0.000	1.00	2,000.00
Category Subtotal									\$12,374.40

CATEGORY 002 DESCRIPTION BRIDGE: 231410025106029 [US 281 @ SULPHUR CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0920	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	220.000	6.000	0.000	7.00	1,540.00
0925	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7)	LF	60.000	188.000	0.000	188.00	11,280.00
0930	40107003	000	STEEL BRIDGE ZONE PAINTING REF STR #2	EA	38,000.000	1.000	0.000	1.00	38,000.00
Category Subtotal									\$50,820.00

PROJECT BR 2025(085) CONTROL 027301069

CATEGORY 001 DESCRIPTION ROADWAY

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 \$
1030	05007001	000	MOBILIZATION	LS	200,000.000	0.010	0.000	0.01	2,000.00
1035	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	0.500	0.000	0.50	3,000.00
1040	05057001	000	TMA (STATIONARY)	DAY	2,000.000	6.000	0.000	2.00	4,000.00
Category Subtotal									\$9,000.00

CATEGORY 002			DESCRIPTION	BRIDGE: 231410027301012 [US 183 @ SULPHUR CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1090	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7)	LF	60.000	495.000	0.000	495.00	29,700.00
1100	07877001	000	REPLACING ELASTOMERIC BEARING PADS	EA	10,000.000	8.000	0.000	8.00	80,000.00
1105	40107004	000	STEEL BRIDGE ZONE PAINTING REF STR #3	EA	38,000.000	1.000	0.000	1.00	38,000.00
Category Subtotal									\$147,700.00

PROJECT BR 2025(085)			CONTROL	043705018					
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 \$
1215	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	340.000	80.000	0.000	102.73	34,928.20
1220	05007001	000	MOBILIZATION	LS	200,000.000	0.010	0.000	0.01	2,000.00
1225	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	0.500	0.000	0.50	3,000.00
1230	05057001	000	TMA (STATIONARY)	DAY	2,000.000	2.000	0.000	1.00	2,000.00
Category Subtotal									\$41,928.20

CATEGORY 002			DESCRIPTION	BRIDGE: 230420043705023 [US 283 @ JIM NED CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1290	04287001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	30.000	60.000	0.000	12.40	372.00
1295	04297001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	200.000	8.000	0.000	10.00	2,000.00
1300	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	220.000	22.000	0.000	12.67	2,787.40
1305	04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3)	LF	70.000	201.000	0.000	96.00	6,720.00
1310	40107008	000	STEEL BRIDGE ZONE PAINTING REF STR #7	EA	38,000.000	1.000	0.000	1.00	38,000.00
Category Subtotal									\$49,879.40

PROJECT BR 2025(085)			CONTROL	063601045					
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 \$
1410	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	24.000	0.000	55.67	38,969.00
1415	05007001	000	MOBILIZATION	LS	200,000.000	0.010	0.000	0.01	2,000.00
1420	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	0.500	0.000	0.50	3,000.00
1425	05057001	000	TMA (STATIONARY)	DAY	2,000.000	6.000	0.000	8.00	16,000.00
1430	05127001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	90.000	480.000	0.000	480.00	43,200.00
1435	05127025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	15.000	480.000	0.000	480.00	7,200.00
1440	05127049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	15.000	480.000	0.000	480.00	7,200.00

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 \$
1445	05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	58.000	550.000	0.000	550.00	31,900.00
1450	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	12.000	750.000	0.000	750.00	9,000.00
1455	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,500.000	4.000	0.000	5.00	22,500.00
1460	05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,500.000	2.000	0.000	2.00	7,000.00
1465	05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	3,500.000	2.000	0.000	2.00	7,000.00
1470	05457014	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	12,000.000	2.000	0.000	2.00	24,000.00
1475	06587013	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BI)	EA	200.000	8.000	0.000	8.00	1,600.00
1480	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	150.000	12.000	0.000	12.00	1,800.00

Category Subtotal \$222,369.00

CATEGORY 002 DESCRIPTION BRIDGE: 230420063601001 [SH 153 @ HORDS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1530	04017001	000	FLOWABLE BACKFILL	CY	600.000	2.000	0.000	5.00	3,000.00
1545	04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3)	LF	70.000	254.000	0.000	170.00	11,900.00
1550	04517020	000	RETROFIT RAIL (TY T631)	LF	210.000	623.000	0.000	623.00	130,830.00
1555	40107005	000	STEEL BRIDGE ZONE PAINTING REF STR #4	EA	38,000.000	1.000	0.000	1.00	38,000.00

Category Subtotal \$183,730.00

PROJECT BR 2025(085) CONTROL 086707014

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 \$
1670	05007001	000	MOBILIZATION	LS	200,000.000	0.010	0.000	0.01	2,000.00
1675	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	0.500	0.000	0.50	3,000.00
1680	05057001	000	TMA (STATIONARY)	DAY	2,000.000	3.000	0.000	1.00	2,000.00

Category Subtotal \$7,000.00

CATEGORY 002 DESCRIPTION BRIDGE: 232060086707025 [FM 501 @ CHEROKEE CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1745	04297001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	200.000	15.000	0.000	22.00	4,400.00
1750	04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3)	LF	70.000	102.000	0.000	102.00	7,140.00
1760	40107006	000	STEEL BRIDGE ZONE PAINTING REF STR #5	EA	38,000.000	1.000	0.000	1.00	38,000.00

Category Subtotal \$49,540.00

PROJECT BR 2B23(262) CONTROL 092306084

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 \$
1860	01007002	000	PREPARING ROW	STA	8,000.000	1.000	0.000	1.00	8,000.00
1880	04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	320.000	102.000	0.000	102.00	32,640.00
1885	05007001	000	MOBILIZATION	LS	200,000.000	0.005	0.000	0.01	1,000.00
1890	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	0.500	0.000	0.50	3,000.00

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 \$
1895	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	160.000	0.000	193.00	965.00
Category Subtotal									\$45,605.00

CATEGORY 002 DESCRIPTION BRIDGE: 230250B01555001 [MORRIS SHEPPARD DR @

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1950	01107002	000	EXCAV (CHANNEL)	CY	100.000	192.000	0.000	192.00	19,200.00
1955	04207011	000	CL B CONC (MISC)	CY	800.000	160.000	0.000	160.00	128,000.00
1960	05527010	000	WIRE FENCE (WATER GAP)	LF	50.000	105.000	0.000	105.00	5,250.00
Category Subtotal									\$152,450.00

PROJECT BR 2025(085) CONTROL 203901018

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 \$
2070	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	24.000	0.000	24.00	16,800.00
2075	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	340.000	147.000	0.000	187.46	63,736.40
2080	05007001	000	MOBILIZATION	LS	200,000.000	0.010	0.000	0.01	2,000.00
2085	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	0.500	0.000	0.50	3,000.00
2090	05057001	000	TMA (STATIONARY)	DAY	2,000.000	6.000	0.000	8.00	16,000.00
2105	05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	58.000	912.500	0.000	912.50	52,925.00
2110	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,400.000	4.000	0.000	4.00	13,600.00
2115	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	12.000	987.500	0.000	987.50	11,850.00
2120	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,500.000	4.000	0.000	4.00	18,000.00
2125	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	150.000	15.000	0.000	15.00	2,250.00
Category Subtotal									\$200,161.40

CATEGORY 002 DESCRIPTION BRIDGE: 230250203901001 [FM 2126 @ BNSF RAILROA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2175	04017001	000	FLOWABLE BACKFILL	CY	600.000	11.000	0.000	10.00	6,000.00
2180	04287001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	30.000	72.000	0.000	19.98	599.40
2185	04297001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	200.000	6.000	0.000	6.00	1,200.00
2190	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	220.000	24.000	0.000	56.49	12,427.80
2195	04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3)	LF	70.000	368.000	0.000	352.00	24,640.00
2205	40107007	000	STEEL BRIDGE ZONE PAINTING REF STR #6	EA	38,000.000	1.000	0.000	1.00	38,000.00
Category Subtotal									\$82,867.20

PROJECT BR 2025(084) CONTROL 005404113

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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0065	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	12.000	0.000	0.000	0.00
0070	04837016	000	SHOT BLASTING	SY	12.000	698.000	0.000	0.000	0.00
0100	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,400.000	2.000	0.000	0.000	0.00
0105	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	12.000	450.000	0.000	0.000	0.00
0110	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,500.000	2.000	0.000	0.000	0.00
0115	06587013	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BI)	EA	200.000	3.000	0.000	0.000	0.00
0120	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	150.000	7.000	0.000	0.000	0.00
0150	96017001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0155	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0160	96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 230420005404056 [US 84 WB @ HORDS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0180	04297001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	200.000	10.000	0.000	0.000	0.00
0190	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7)	LF	60.000	207.000	0.000	0.000	0.00
0195	04397014	000	MULTI-LAYER POLYMER OVERLAY	SY	60.000	1,081.000	0.000	0.000	0.00
0200	04427014	000	STR STEEL (SHEAR ANCHOR)	LB	100.000	243.000	0.000	0.000	0.00
0205	04467002	000	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	200,000.000	1.000	0.000	0.000	0.00
0210	04517053	000	RETROFIT RAIL (TY T223)(MOD)	LF	240.000	350.000	0.000	0.000	0.00
0220	07847002	000	REP STL BRIDGE MEMBER (BEAM)	EA	14,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2250	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
2255	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	49,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2025(084) CONTROL 005404114

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 (\$)
0325	01647005	000	BROADCAST SEED (TEMP_WARM)	SY	5.000	75.000	0.000	0.000	0.00
0330	01647006	000	BROADCAST SEED (TEMP_COOL)	SY	5.000	75.000	0.000	0.000	0.00
0335	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	12.000	0.000	0.000	0.00
0360	05057001	000	TMA (STATIONARY)	DAY	2,000.000	10.000	0.000	0.000	0.00
0365	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	100.000	0.000	0.000	0.00
0370	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	100.000	0.000	0.000	0.00
0380	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,400.000	2.000	0.000	0.000	0.00
0385	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	12.000	488.000	0.000	0.000	0.00
0395	06587013	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BI)	EA	200.000	3.000	0.000	0.000	0.00
0400	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	150.000	7.000	0.000	0.000	0.00
0405	06627005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	40.000	91.000	0.000	0.000	0.00

0430	06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	60.000	76.000	0.000	0.000	0.00
0435	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	28.000	621.000	0.000	0.000	0.00
0440	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	600.000	8.000	0.000	0.000	0.00
0445	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	900.000	8.000	0.000	0.000	0.00
0450	06667290	000	TY I HIGH PERF PM (W)6"(BRK)(100MIL)	LF	5.000	1,902.000	0.000	0.000	0.00
0455	06667293	000	TY I HIGH PERF PM (W)6"(SLD)(100MIL)	LF	6.000	7,972.000	0.000	0.000	0.00
0460	06667305	000	TY I HIGH PERF PM (Y)6"(SLD)(100MIL)	LF	6.000	8,434.000	0.000	0.000	0.00
0465	06727002	000	REFL PAV MRKR TY I-C	EA	30.000	138.000	0.000	0.000	0.00
0470	06727004	000	REFL PAV MRKR TY II-A-A	EA	30.000	102.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 230420005404089 [US 84 EB @ HORDS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0540	04297003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	600.000	6.000	0.000	0.000	0.00
0555	04517053	000	RETROFIT RAIL (TY T223)(MOD)	LF	240.000	357.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2025(084) CONTROL 025106043

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 (\$)
0835	01647005	000	BROADCAST SEED (TEMP_WARM)	SY	5.000	75.000	0.000	0.000	0.00
0840	01647006	000	BROADCAST SEED (TEMP_COOL)	SY	5.000	75.000	0.000	0.000	0.00
0865	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	100.000	0.000	0.000	0.00
0870	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	100.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2025(085) CONTROL 027301069

CATEGORY 002 DESCRIPTION BRIDGE: 231410027301012 [US 183 @ SULPHUR CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1095	07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	200.000	8.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2025(085) CONTROL 043705018

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 (\$)
1205	01647005	000	BROADCAST SEED (TEMP_WARM)	SY	5.000	75.000	0.000	0.000	0.00
1210	01647006	000	BROADCAST SEED (TEMP_COOL)	SY	5.000	75.000	0.000	0.000	0.00
1235	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	100.000	0.000	0.000	0.00

1240	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	100.000	0.000	0.000	0.00
									<u>0.00</u>
									Category Subtotal

PROJECT BR 2025(085) CONTROL 063601045

CATEGORY 002 DESCRIPTION BRIDGE: 230420063601001 [SH 153 @ HORDS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1535	04287001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	30.000	66.000	0.000	0.000	0.00
1540	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	220.000	101.000	0.000	0.000	0.00
									<u>0.00</u>
									Category Subtotal

PROJECT BR 2025(085) CONTROL 086707014

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 (\$)
1655	01647005	000	BROADCAST SEED (TEMP_WARM)	SY	5.000	75.000	0.000	0.000	0.00
1660	01647006	000	BROADCAST SEED (TEMP_COOL)	SY	5.000	75.000	0.000	0.000	0.00
1665	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	340.000	40.000	0.000	0.000	0.00
1685	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	100.000	0.000	0.000	0.00
1690	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	100.000	0.000	0.000	0.00
									<u>0.00</u>
									Category Subtotal

CATEGORY 002 DESCRIPTION BRIDGE: 232060086707025 [FM 501 @ CHEROKEE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1740	04287001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	30.000	18.000	0.000	0.000	0.00
1755	04817048	000	PIPE (GALV) (4 IN X 6 IN)	LF	400.000	24.000	0.000	0.000	0.00
									<u>0.00</u>
									Category Subtotal

PROJECT BR 2B23(262) CONTROL 092306084

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 (\$)
1865	01647002	000	BROADCAST SEED (PERM_RURAL_CLAY)	SY	15.000	142.000	0.000	0.000	0.00
1870	01647005	000	BROADCAST SEED (TEMP_WARM)	SY	5.000	71.000	0.000	0.000	0.00
1875	01647006	000	BROADCAST SEED (TEMP_COOL)	SY	5.000	71.000	0.000	0.000	0.00
1900	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	160.000	0.000	0.000	0.00
									<u>0.00</u>
									Category Subtotal

PROJECT BR 2025(085) CONTROL 203901018

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 (\$)
2060	01647005	000	BROADCAST SEED (TEMP_WARM)	SY	5.000	75.000	0.000	0.000	0.00
2065	01647006	000	BROADCAST SEED (TEMP_COOL)	SY	5.000	75.000	0.000	0.000	0.00
2095	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	100.000	0.000	0.000	0.00
2100	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	100.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 230250203901001 [FM 2126 @ BNSF RAILROAD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2200	07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	200.000	4.500	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,952,921.50

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01007002	000	PREPARING ROW	STA	8,000.000	1.00	1.000	8,000.00
01107002	000	EXCAV (CHANNEL)	CY	100.000	192.00	192.000	19,200.00
03547028	000	PLAN & TEXT CONC PAV(0" TO 3")	SY	15.000	1,044.00	1,044.000	15,660.00
04017001	000	FLOWABLE BACKFILL	CY	600.000	13.00	15.000	9,000.00
04207011	000	CL B CONC (MISC)	CY	800.000	160.00	160.000	128,000.00
04227001	000	REINF CONC SLAB	SF	70.000	1,913.00	1,913.000	133,910.00
04287001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	30.000	159.50	39.750	1,192.50
04297001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	200.000	38.50	71.800	14,360.00
04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	1,200.000	6.00	45.700	54,840.00
04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	220.000	167.00	331.600	72,952.00
04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	48.00	79.670	55,769.00
04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	320.000	120.00	121.920	39,014.40
04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	340.000	247.00	310.940	105,719.60
04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3)	LF	70.000	1,137.00	944.000	66,080.00
04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7)	LF	60.000	683.00	683.000	40,980.00
04517020	000	RETROFIT RAIL (TY T631)	LF	210.000	623.00	623.000	130,830.00
04957001	000	RAISING EXIST STRUCT	LS	40,000.000	1.00	1.000	40,000.00
05007001	000	MOBILIZATION	LS	200,000.000	1.00	0.900	180,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	7.00	7.000	42,000.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	2,000.000	4.00	7.000	14,000.00
05057001	000	TMA (STATIONARY)	DAY	2,000.000	40.00	28.000	56,000.00
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	160.00	193.000	965.00
05127001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	90.000	480.00	480.000	43,200.00
05127025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	15.000	480.00	480.000	7,200.00
05127049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	15.000	480.00	480.000	7,200.00
05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	58.000	2,112.50	1,737.500	100,775.00
05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,400.000	4.00	4.000	13,600.00
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	12.000	1,737.50	1,737.500	20,850.00
05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,500.000	10.00	10.000	45,000.00
05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,500.000	2.00	2.000	7,000.00
05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	3,500.000	2.00	2.000	7,000.00
05457014	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	12,000.000	2.00	2.000	24,000.00
05527010	000	WIRE FENCE (WATER GAP)	LF	50.000	105.00	105.000	5,250.00
06587013	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BI)	EA	200.000	8.00	8.000	1,600.00
06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	150.000	27.00	27.000	4,050.00
06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	3.000	13,801.00	5,996.000	17,988.00
06627018	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	400.000	6.00	2.000	800.00
06627030	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	300.000	4.00	2.000	600.00
06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	2.000	18,301.00	5,178.000	10,356.00
06777001	000	ELIM EXT PM & MRKS (4")	LF	2.000	18,418.00	10,030.000	20,060.00
06777004	000	ELIM EXT PM & MRKS (8")	LF	5.000	4,149.50	284.000	1,420.00
06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	500.000	2.00	2.000	1,000.00
06777015	000	ELIM EXT PM & MRKS (WORD)	EA	500.000	3.00	3.000	1,500.00

07357060	000	DRIFTWOOD REMOVAL	CY	800.000	10.00	10.000	8,000.00
07847008	000	REP STL BRIDGE MEMBER (BEARINGS)	EA	6,000.000	5.00	5.000	30,000.00
07877001	000	REPLACING ELASTOMERIC BEARING PADS	EA	10,000.000	8.00	8.000	80,000.00
40107002	000	STEEL BRIDGE ZONE PAINTING REF STR #1	EA	38,000.000	1.00	1.000	38,000.00
40107003	000	STEEL BRIDGE ZONE PAINTING REF STR #2	EA	38,000.000	1.00	1.000	38,000.00
40107004	000	STEEL BRIDGE ZONE PAINTING REF STR #3	EA	38,000.000	1.00	1.000	38,000.00
40107005	000	STEEL BRIDGE ZONE PAINTING REF STR #4	EA	38,000.000	1.00	1.000	38,000.00
40107006	000	STEEL BRIDGE ZONE PAINTING REF STR #5	EA	38,000.000	1.00	1.000	38,000.00
40107007	000	STEEL BRIDGE ZONE PAINTING REF STR #6	EA	38,000.000	1.00	1.000	38,000.00
40107008	000	STEEL BRIDGE ZONE PAINTING REF STR #7	EA	38,000.000	1.00	1.000	38,000.00

TOTAL ITEM EARNINGS TO DATE

\$1,952,921.50