



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **006702068**
 PROJECT: **BR 2017(393)**
 CONTRACT: **05173233**
 AWARD AMOUNT: **\$7,597,119.19**
 PROJECTED AMOUNT: **\$7,687,119.18**
 ADJ. PROJECTED AMOUNT: **\$8,977,317.37**
 CONTRACTOR: **STRUCTURAL TECHNOLOGIES, LLC**

HIGHWAY: **IH 27**
 DISTRICT NAME: **LUBBOCK**
 COUNTY: **SWISHER**
 AREA ENGINEER: **Heath C. Bozeman, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0046**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **98.67**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **05/03/2017**
 AWARD DATE: **05/25/2017**
 NOTICE TO PROCEED DATE: **07/21/2017**
 WORK BEGIN DATE: **11/13/2017**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$8,857,923.69	\$8,857,923.69	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$8,857,923.69	\$8,857,923.69	\$0.00
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
PAID TO CONTRACTOR	\$8,857,923.69	\$8,857,923.69	\$0.00

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

<u>WORK BEGIN DATE:</u>	11/13/2017	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	08/20/2017	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	229	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	321	DAYS AT	
<u>CURRENT DAYS:</u>	550	PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	550	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
04/29/2021		1	TIME SUSPENDED
04/30/2021		1	TIME SUSPENDED
05/01/2021		1	TIME SUSPENDED
05/02/2021		1	TIME SUSPENDED
05/03/2021		1	TIME SUSPENDED
05/04/2021		1	TIME SUSPENDED
05/05/2021		1	TIME SUSPENDED
05/06/2021		1	TIME SUSPENDED
05/07/2021		1	TIME SUSPENDED
05/08/2021		1	TIME SUSPENDED
05/09/2021		1	TIME SUSPENDED
05/10/2021		1	TIME SUSPENDED
05/11/2021		1	TIME SUSPENDED
05/12/2021		1	TIME SUSPENDED
05/13/2021		1	TIME SUSPENDED
05/14/2021		1	TIME SUSPENDED
05/15/2021		1	TIME SUSPENDED
05/16/2021		1	TIME SUSPENDED
05/17/2021		1	TIME SUSPENDED
05/18/2021		1	TIME SUSPENDED
05/19/2021		1	TIME SUSPENDED
05/20/2021		1	TIME SUSPENDED
05/21/2021		1	TIME SUSPENDED
05/22/2021		1	TIME SUSPENDED
05/23/2021		1	TIME SUSPENDED
05/24/2021		1	TIME SUSPENDED
05/25/2021		1	TIME SUSPENDED
05/26/2021		1	TIME SUSPENDED
05/27/2021		1	TIME SUSPENDED
05/28/2021		1	TIME SUSPENDED

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
TIME SUSPENDED		30

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

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\$0.00

CONTRACT LINE ITEMS

PROJECT BR 2017(393) CONTROL 006702068
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0095	01046009	000	REMOVING CONC (RIPRAP)	SY	37.725	608.000	0.000	493.94	18,633.96
0105	04016001	000	FLOWABLE BACKFILL	CY	242.486	35.000	0.000	22.61	5,483.34
0110	04326001	000	RIPRAP (CONC)(4 IN)	CY	595.710	473.000	0.000	681.98	406,259.93
0115	05006001	000	MOBILIZATION	LS	35,000.000	1.000	0.000	0.90	31,500.00
0120	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,020.000	14.000	12.000	26.00	156,520.00
0125	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	54.680	2,360.000	0.000	2,700.00	147,636.00
0130	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	34.490	8,150.000	0.000	7,520.00	259,364.80
0135	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	18.240	2,320.000	0.000	2,700.00	49,248.00
0140	05296002	000	CONC CURB (TY II)	LF	59.570	1,530.000	0.000	1,530.00	91,142.10
0145	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	33.250	7,175.000	0.000	7,450.00	247,712.51
0150	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,796.750	12.000	0.000	12.00	21,561.00
0155	05406022	000	MTL THRIE-BEAM GD FEN (STEEL POST)	EA	3,027.710	28.000	0.000	28.00	84,775.88
0160	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.825	8,215.000	0.000	8,165.00	31,231.14
0165	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	282.900	12.000	0.000	12.00	3,394.80
0170	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,555.280	16.000	0.000	16.00	56,884.48
0175	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	589.000	16.000	0.000	16.00	9,424.00
0180	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,424.000	16.000	0.000	17.00	41,208.00
0185	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,659.000	6.000	0.000	4.00	6,636.00
0190	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	14,389.000	4.000	0.000	5.00	71,945.00
0200	06626046	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	4.300	1,131.000	0.000	1,957.00	8,415.10
0205	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.300	1,579.000	0.000	2,108.00	9,064.40
0210	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	2.650	4,720.000	0.000	6,107.00	16,183.55
0215	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	2.650	3,378.000	0.000	5,813.00	15,404.45
0225	06686002	000	PREFAB PAV MRK TY B (W)(4")(SLD)	LF	4.500	8,264.000	0.000	13,869.00	62,410.50
0235	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	9.130	1,930.000	0.000	1,020.00	9,312.60
0240	06686043	000	PREFAB PAV MRK TY B (Y)(4")(SLD)	LF	4.500	11,864.000	0.000	11,982.00	53,919.00
0250	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.460	26,102.000	0.000	21,181.00	30,924.26
0255	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.420	23,098.000	0.000	22,672.00	9,522.24
0260	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.630	18,729.000	0.000	880.00	554.40
0265	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,350.000	2.000	0.000	4.00	17,400.00
0857	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING CO #2 SH 87 NB	MO	14,062.230	0.000	1.000	1.00	14,062.23
147	05406022	000	MTL THRIE-BEAM GD FEN (STEEL POST) To meet new MASH compliant devices.	EA	848.400	0.000	16.000	16.00	13,574.40
172	05446001	000	GUARDRAIL END TREATMENT (INSTALL) To meet new MASH compliant devices.	EA	772.436	0.000	14.000	14.00	10,814.11

Category Subtotal \$2,012,122.18

CATEGORY 002 DESCRIPTION SB US 87 & BNSF RR BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0320	01046027	000	REMOVING CONC (APPR SLAB)	SY	40.936	360.000	0.000	366.19	14,990.32

CATEGORY 002 DESCRIPTION SB US 87 & BNSF RR BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0325	03546039	000	PLANE CONC PAV(0" TO 4")	SY	19.750	3,598.000	0.000	3,137.40	61,963.71
0330	04006005	000	CEM STABIL BKFL	CY	190.000	13.000	0.000	12.73	2,419.27
0340	04226015	000	APPROACH SLAB	CY	535.550	100.000	0.000	132.06	70,722.59
0345	04276004	000	SILICONE RESIN PAINT FINISH	SF	3.230	13,000.000	0.000	42,483.94	137,223.13
0350	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	69.590	150.000	0.000	38.03	2,646.30
0355	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	95.100	100.000	0.000	18.13	1,724.17
0362	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH)) US 87 SB in Swisher County	SF	91.936	0.000	31.551	31.55	2,900.66
0365	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	125.268	150.000	0.000	135.19	16,934.60
0370	04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	4,748.080	5.200	0.000	3.86	18,313.35
0380	04386005	000	CLEANING AND SEALING JOINTS	LF	11.400	242.000	0.000	242.00	2,758.80
0385	04396004	000	CONCRETE OVERLAY (3 IN)	SY	61.300	3,598.000	0.000	3,303.49	202,503.63
0390	04836004	000	HYDRO-DEMOLITION (1/2 IN)	SY	49.590	3,598.000	0.000	3,137.40	155,583.77
0392	04836004	000	HYDRO-DEMOLITION (1/2 IN) CO 005 Added Qty	SY	21.598	0.000	3,491.328	3,491.33	75,406.40
0395	07786075	000	CONC RAIL REPAIR(REMOVE AND REPL RAIL)	LF	178.880	104.000	0.000	97.00	17,351.36
0400	07856008	000	BRIDGE JOINT REPAIR (FULL DEPTH)	LF	244.940	392.000	0.000	370.88	90,844.08
0405	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	344.120	304.000	0.000	296.67	102,089.05
0410	07866002	000	CARBON FIBER REINF POLYMER STRENGTHNING	SF	25.890	6,700.000	0.000	6,700.00	173,463.02
0415	40366001	000	EMBEDDED GALVANIC ANODES	EA	37.950	28.000	0.000	36.00	1,366.20
0858	04956001	000	RAISING EXIST STRUCT CO 004 added qty	LS	51,209.950	0.000	1.000	1.00	51,209.95
322	01046027	000	REMOVING CONC (APPR SLAB) North approach slab.	SY	1,456.824	0.000	8.000	8.00	11,654.59
412	40026001	000	REPLACE ELASTOMERIC BEARING PADS Needed Pads not included in the original bid.	EA	73.067	0.000	99.000	99.00	7,233.62

Category Subtotal \$1,221,302.57

CATEGORY 003 DESCRIPTION SB IH 27 & US 70 BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0435	01046027	000	REMOVING CONC (APPR SLAB)	SY	40.936	156.000	0.000	200.52	8,208.49
0440	03546039	000	PLANE CONC PAV(0" TO 4")	SY	19.750	845.000	0.000	845.00	16,688.75
0445	04206053	000	CL C CONC (CULV)(SRC)	CY	394.760	9.000	0.000	9.00	3,552.84
0450	04226015	000	APPROACH SLAB	CY	535.550	44.000	0.000	57.60	30,847.68
0455	04276003	000	OPAQUE SEALER FINISH	SF	3.060	8,057.000	0.000	8,057.00	24,654.42
0460	04276004	000	SILICONE RESIN PAINT FINISH	SF	3.230	1,830.000	0.000	1,830.00	5,910.90
0470	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	95.100	50.000	0.000	30.44	2,895.13
0477	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH)) US 70 SB in Hale County	SF	91.943	0.000	506.420	506.42	46,561.73
0480	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	125.268	885.000	0.000	803.32	100,630.04
0485	04296009	000	CONC STR REPAIR (STANDARD)	SF	63.830	50.000	0.000	71.78	4,581.46
0490	04396004	000	CONCRETE OVERLAY (3 IN)	SY	61.300	845.000	0.000	860.88	52,772.19
0495	04836004	000	HYDRO-DEMOLITION (1/2 IN)	SY	49.590	845.000	0.000	879.63	43,620.80
0497	04836004	000	HYDRO-DEMOLITION (1/2 IN) CO 005 Added Qty	SY	21.598	0.000	978.859	978.86	21,141.59

CATEGORY 003 DESCRIPTION SB IH 27 & US 70 BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0500	04956001	000	RAISING EXIST STRUCT	LS	26,860.400	1.000	0.000	1.00	26,860.40
0505	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	5.076	1,014.000	0.000	1,014.00	5,147.06
0510	07786075	000	CONC RAIL REPAIR(REMOVE AND REPL RAIL)	LF	178.880	40.000	0.000	26.21	4,688.09
0515	07856008	000	BRIDGE JOINT REPAIR (FULL DEPTH)	LF	244.940	224.000	0.000	220.00	53,886.80
0520	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	20.950	2,490.000	0.000	2,490.00	52,165.50
0525	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	368.305	40.000	0.000	40.00	14,732.20
0530	40366001	000	EMBEDDED GALVANIC ANODES	EA	37.950	28.000	0.000	44.00	1,669.80
522	30046002	000	CONTINUOUS DIAMOND GROOVING CONC PVMT	SY	8.785	0.000	845.000	845.00	7,423.50

CO 003. SB IH27 & US 70 Bridge

Category Subtotal \$528,639.37

CATEGORY 004 DESCRIPTION SB SH 194 & BNSF RR BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0550	01046027	000	REMOVING CONC (APPR SLAB)	SY	40.936	86.000	0.000	122.65	5,020.96
0555	03546039	000	PLANE CONC PAV(0" TO 4")	SY	19.750	1,149.000	0.000	1,047.73	20,692.71
0560	04006005	000	CEM STABIL BKFL	CY	190.000	81.200	0.000	40.35	7,666.88
0565	04036001	000	TEMPORARY SPL SHORING	SF	51.040	40.000	0.000	40.00	2,041.60
0570	04206053	000	CL C CONC (CULV)(SRC)	CY	394.760	12.000	0.000	0.41	161.06
0575	04226015	000	APPROACH SLAB	CY	535.550	24.000	0.000	32.55	17,433.76
0580	04276003	000	OPAQUE SEALER FINISH	SF	3.060	10,914.000	0.000	10,914.00	33,396.84
0585	04276004	000	SILICONE RESIN PAINT FINISH	SF	3.230	2,414.000	0.000	2,414.00	7,797.22
0590	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	95.100	50.000	0.000	64.69	6,151.92
0597	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	91.943	0.000	330.441	330.44	30,381.71

SH 194 SB in Hale County

0605	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	125.268	1,571.000	0.000	1,406.32	176,166.64
0611	01566001	000	BULLDOZER WORK	HR	105.510	0.000	270.000	270.00	28,487.82

CO 004 added qty

0615	04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	4,748.080	9.100	0.000	9.16	43,473.42
0620	04396004	000	CONCRETE OVERLAY (3 IN)	SY	61.300	1,149.000	0.000	1,056.62	64,770.82
0625	04836004	000	HYDRO-DEMOLITION (1/2 IN)	SY	49.590	1,149.000	0.000	1,047.73	51,957.03
0627	04836004	000	HYDRO-DEMOLITION (1/2 IN)	SY	21.598	0.000	1,165.925	1,165.93	25,181.88

CO 005 Added Qty

0630	04956001	000	RAISING EXIST STRUCT	LS	26,860.400	1.000	0.000	1.00	26,860.40
0635	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	5.076	2,247.000	0.000	2,247.00	11,405.77
0640	07786075	000	CONC RAIL REPAIR(REMOVE AND REPL RAIL)	LF	178.880	64.000	0.000	68.00	12,163.84
0645	07856008	000	BRIDGE JOINT REPAIR (FULL DEPTH)	LF	244.940	121.800	0.000	75.83	18,574.54
0650	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	344.120	121.800	0.000	160.00	55,059.20
0655	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	20.950	4,008.000	0.000	4,008.00	83,967.60
0660	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	368.305	60.000	0.000	60.00	22,098.31
0665	40366001	000	EMBEDDED GALVANIC ANODES	EA	37.950	28.000	0.000	34.00	1,290.30

Category Subtotal \$752,202.23

CATEGORY 005 DESCRIPTION SB IH 27 SOUTH TULE DRAW

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 005 DESCRIPTION SB IH 27 SOUTH TULE DRAW

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0685	01046027	000	REMOVING CONC (APPR SLAB)	SY	40.936	328.000	0.000	446.58	18,281.03
0690	03546039	000	PLANE CONC PAV(0" TO 4")	SY	19.750	1,022.000	0.000	911.11	17,994.44
0695	04226015	000	APPROACH SLAB	CY	535.550	92.000	0.000	137.58	73,679.90
0700	04276004	000	SILICONE RESIN PAINT FINISH	SF	3.230	7,060.000	0.000	7,060.00	22,803.80
0705	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	69.590	150.000	0.000	30.52	2,123.68
0710	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	95.100	20.000	0.000	14.03	1,334.35
0717	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH)) South Tule SB in Swisher	SF	91.943	0.000	811.333	811.33	74,596.32
0720	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	125.268	20.000	0.000	2.48	310.54
0725	04396004	000	CONCRETE OVERLAY (3 IN)	SY	61.300	1,022.000	0.000	927.55	56,858.81
0730	04836004	000	HYDRO-DEMOLITION (1/2 IN)	SY	49.590	1,022.000	0.000	911.11	45,181.99
0732	04836004	000	HYDRO-DEMOLITION (1/2 IN) CO 005 Added Qty	SY	21.598	0.000	1,013.892	1,013.89	21,898.24
0735	07786075	000	CONC RAIL REPAIR(REMOVE AND REPL RAIL)	LF	178.880	32.000	0.000	34.00	6,081.92
0740	07856008	000	BRIDGE JOINT REPAIR (FULL DEPTH)	LF	244.940	132.400	0.000	82.00	20,085.08
0745	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	344.120	132.400	0.000	131.00	45,079.72
0750	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	368.305	36.000	0.000	36.00	13,258.98
0755	40366001	000	EMBEDDED GALVANIC ANODES	EA	37.950	28.000	0.000	45.00	1,707.75

Category Subtotal \$421,276.55

CATEGORY 006 DESCRIPTION SB US 87 & BNSF RR BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0776	01046009	000	REMOVING CONC (RIPRAP) CO #2 SH 87 NB	SY	221.740	0.000	90.000	88.96	19,725.10
0780	01046027	000	REMOVING CONC (APPR SLAB)	SY	40.936	360.000	0.000	300.42	12,297.91
0785	03546039	000	PLANE CONC PAV(0" TO 4")	SY	19.750	3,598.000	0.000	3,140.28	62,020.49
0790	04006005	000	CEM STABIL BKFL	CY	190.000	13.000	0.000	4.73	897.94
0791	04016001	000	FLOWABLE BACKFILL CO #2 SH 87 NB	CY	425.700	0.000	150.000	162.00	68,963.40
0800	04226015	000	APPROACH SLAB	CY	535.550	100.000	0.000	49.45	26,484.02
0805	04276004	000	SILICONE RESIN PAINT FINISH	SF	3.230	13,000.000	0.000	42,483.94	137,223.13
0810	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	69.590	150.000	0.000	32.09	2,233.28
0815	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	95.100	100.000	0.000	26.56	2,525.38
0822	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH)) US 87 NB in Swisher County	SF	91.943	0.000	303.450	303.45	27,900.08
0825	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	125.268	170.000	0.000	140.06	17,545.28
0830	04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	4,748.080	5.200	0.000	4.38	20,810.84
0831	04326001	000	RIPRAP (CONC)(4 IN) CO #2 SH 87 NB	CY	1,096.900	0.000	18.000	17.35	19,034.51
0840	04386005	000	CLEANING AND SEALING JOINTS	LF	11.400	242.000	0.000	242.00	2,758.80
0841	04386005	000	CLEANING AND SEALING JOINTS CO #2 SH 87 NB	LF	40.220	0.000	80.000	80.00	3,217.60
0845	04396004	000	CONCRETE OVERLAY (3 IN)	SY	61.300	3,598.000	0.000	3,314.24	203,162.90
0850	04836004	000	HYDRO-DEMOLITION (1/2 IN)	SY	49.590	3,598.000	0.000	3,140.28	155,726.29

CATEGORY 006 DESCRIPTION SB US 87 & BNSF RR BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0852	04836004	000	HYDRO-DEMOLITION (1/2 IN) CO 005 Added Qty	SY	21.598	0.000	3,494.526	3,494.53	75,475.47
0855	04956001	000	RAISING EXIST STRUCT	LS	13,430.200	1.000	0.000	1.00	13,430.20
0856	05006001	000	MOBILIZATION CO #2 SH 87 NB	LS	36,143.100	0.000	1.000	1.00	36,143.10
0860	07786075	000	CONC RAIL REPAIR(REMOVE AND REPL RAIL)	LF	178.880	104.000	0.000	96.50	17,261.92
0865	07856008	000	BRIDGE JOINT REPAIR (FULL DEPTH)	LF	244.940	392.000	0.000	362.50	88,790.75
0870	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	344.120	304.000	0.000	290.00	99,794.80
0875	07866002	000	CARBON FIBER REINF POLYMER STRENGTHNING	SF	25.890	6,700.000	0.000	6,700.00	173,463.02
0880	40366001	000	EMBEDDED GALVANIC ANODES	EA	37.950	28.000	0.000	26.00	986.70
877	40026001	000	REPLACE ELASTOMERIC BEARING PADS Needed Pads not included in the original bid.	EA	73.067	0.000	99.000	99.00	7,233.62

Category Subtotal \$1,295,106.53

CATEGORY 007 DESCRIPTION NB IH 27 SOUTH TULE DRAW

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0900	01046027	000	REMOVING CONC (APPR SLAB)	SY	40.936	236.000	0.000	321.46	13,159.20
0905	03546039	000	PLANE CONC PAV(0" TO 4")	SY	19.750	845.000	0.000	756.47	14,940.36
0910	04226015	000	APPROACH SLAB	CY	535.550	66.000	0.000	146.02	78,199.94
0915	04276004	000	SILICONE RESIN PAINT FINISH	SF	3.230	6,660.000	0.000	6,660.00	21,511.80
0920	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	69.590	150.000	0.000	27.85	1,938.36
0925	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	95.100	20.000	0.000	6.67	634.60
0932	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH)) South Tule NB in Swisher County	SF	91.943	0.000	548.611	548.61	50,440.89
0940	04396004	000	CONCRETE OVERLAY (3 IN)	SY	61.300	845.000	0.000	769.23	47,153.93
0945	04836004	000	HYDRO-DEMOLITION (1/2 IN)	SY	49.590	845.000	0.000	756.47	37,513.55
0947	04836004	000	HYDRO-DEMOLITION (1/2 IN) CO 005 Added Qty	SY	21.598	0.000	841.811	841.81	18,181.60
0950	07786075	000	CONC RAIL REPAIR(REMOVE AND REPL RAIL)	LF	178.880	32.000	0.000	32.00	5,724.16
0955	07856008	000	BRIDGE JOINT REPAIR (FULL DEPTH)	LF	244.940	109.800	0.000	60.00	14,696.40
0960	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	344.120	109.800	0.000	106.00	36,476.72
0965	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	368.305	30.000	0.000	30.00	11,049.15
0970	40366001	000	EMBEDDED GALVANIC ANODES	EA	37.950	28.000	0.000	37.00	1,404.15

Category Subtotal \$353,024.81

CATEGORY 008 DESCRIPTION NB IH 27 & US 70 BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0990	01046027	000	REMOVING CONC (APPR SLAB)	SY	40.936	156.000	0.000	222.23	9,097.29
0995	03546039	000	PLANE CONC PAV(0" TO 4")	SY	19.750	845.000	0.000	845.00	16,688.75
1000	04206053	000	CL C CONC (CULV)(SRC)	CY	394.760	9.000	0.000	9.00	3,552.84
1005	04226015	000	APPROACH SLAB	CY	535.550	44.000	0.000	60.00	32,131.93
1010	04276003	000	OPAQUE SEALER FINISH	SF	3.060	8,057.000	0.000	8,057.00	24,654.42
1015	04276004	000	SILICONE RESIN PAINT FINISH	SF	3.230	1,830.000	0.000	1,830.00	5,910.90
1020	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	69.590	55.000	0.000	26.33	1,832.58

CATEGORY 008 DESCRIPTION NB IH 27 & US 70 BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1025	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	95.100	50.000	0.000	40.00	3,803.72
1032	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH)) US 70 NB in Hale County	SF	91.943	0.000	2,356.725	2,356.73	216,684.15
1035	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	125.268	690.000	0.000	706.02	88,441.84
1040	04296009	000	CONC STR REPAIR (STANDARD)	SF	63.830	50.000	0.000	61.70	3,938.37
1045	04396004	000	CONCRETE OVERLAY (3 IN)	SY	61.300	845.000	0.000	875.71	53,680.78
1050	04836004	000	HYDRO-DEMOLITION (1/2 IN)	SY	49.590	845.000	0.000	844.44	41,875.92
1052	04836004	000	HYDRO-DEMOLITION (1/2 IN) CO 005 Added Qty	SY	21.598	0.000	939.736	939.74	20,296.61
1055	04956001	000	RAISING EXIST STRUCT	LS	40,290.600	1.000	0.000	1.00	40,290.60
1060	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	5.076	1,014.000	0.000	1,014.00	5,147.06
1065	07786075	000	CONC RAIL REPAIR(REMOVE AND REPL RAIL)	LF	178.880	40.000	0.000	30.29	5,418.63
1070	07856008	000	BRIDGE JOINT REPAIR (FULL DEPTH)	LF	244.940	224.000	0.000	219.50	53,764.33
1075	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	20.950	2,490.000	0.000	2,490.00	52,165.50
1080	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	368.305	40.000	0.000	40.00	14,732.20
1085	40366001	000	EMBEDDED GALVANIC ANODES	EA	37.950	28.000	0.000	39.00	1,480.05

Category Subtotal \$695,588.47

CATEGORY 009 DESCRIPTION NB SH 194 & BNSF RR BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1105	01046027	000	REMOVING CONC (APPR SLAB)	SY	40.936	86.000	0.000	85.56	3,502.32
1110	03546039	000	PLANE CONC PAV(0" TO 4")	SY	19.750	1,149.000	0.000	1,010.92	19,965.59
1115	04006005	000	CEM STABIL BKFL	CY	190.000	81.200	0.000	35.20	6,688.00
1120	04036001	000	TEMPORARY SPL SHORING	SF	51.040	40.000	0.000	40.00	2,041.60
1125	04206053	000	CL C CONC (CULV)(SRC)	CY	394.760	12.000	0.000	3.29	1,297.97
1130	04226015	000	APPROACH SLAB	CY	535.550	24.000	0.000	21.01	11,252.98
1135	04276003	000	OPAQUE SEALER FINISH	SF	3.060	10,914.000	0.000	10,914.00	33,396.84
1140	04276004	000	SILICONE RESIN PAINT FINISH	SF	3.230	2,414.000	0.000	2,414.00	7,797.22
1145	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	69.590	50.000	0.000	24.27	1,688.81
1150	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	95.100	50.000	0.000	49.87	4,742.45
1157	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH)) SH 194 NB in Hale County	SF	91.943	0.000	922.472	922.47	84,814.76
1160	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	120.240	450.000	0.000	218.33	26,252.36
1165	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	125.268	1,156.000	0.000	1,080.40	135,339.66
1170	04296009	000	CONC STR REPAIR (STANDARD)	SF	63.830	50.000	0.000	8.22	524.87
1175	04296010	000	CONC STR REPR(REMOVE AND REPL BACKWALL)	CY	4,748.080	9.200	0.000	10.23	48,549.12
1180	04396004	000	CONCRETE OVERLAY (3 IN)	SY	61.300	1,149.000	0.000	1,049.26	64,319.65
1185	04836004	000	HYDRO-DEMOLITION (1/2 IN)	SY	49.590	1,149.000	0.000	1,010.92	50,131.32
1187	04836004	000	HYDRO-DEMOLITION (1/2 IN) CO 005 Added Qty	SY	21.598	0.000	1,124.956	1,124.96	24,297.04
1190	04956001	000	RAISING EXIST STRUCT	LS	26,860.400	1.000	0.000	1.00	26,860.40
1195	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	5.076	2,247.000	0.000	2,247.00	11,405.77
1200	07786075	000	CONC RAIL REPAIR(REMOVE AND REPL RAIL)	LF	178.880	48.000	0.000	46.00	8,228.48
1205	07856008	000	BRIDGE JOINT REPAIR (FULL DEPTH)	LF	244.940	121.800	0.000	70.67	17,309.17
1210	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	344.120	121.800	0.000	162.00	55,747.10
1215	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	20.950	4,008.000	0.000	4,008.00	83,967.60

CATEGORY 009 DESCRIPTION NB SH 194 & BNSF RR BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1220	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	368.305	60.000	0.000	60.00	22,098.30
1225	40366001	000	EMBEDDED GALVANIC ANODES	EA	37.950	28.000	0.000	38.00	1,442.10
Category Subtotal									\$753,661.48

CATEGORY 010 DESCRIPTION RAILROAD 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 \$
1245	96066068	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	40,000.000	0.000	391,386.45	391,386.45
Category Subtotal									\$391,386.45

CATEGORY 011 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 \$
1265	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,000.000	0.000	2,423.40	2,423.40
Category Subtotal									\$2,423.40

PROJECT NH 1802(357) CONTROL 006703052

CATEGORY 012 DESCRIPTION SH 86 Swisher County

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1280	04956001	000	RAISING EXIST STRUCT CO #1 SH 86	LS	11,200.000	0.000	1.000	0.50	5,600.00
1281	05006001	000	MOBILIZATION CO #1 SH 86	LS	29,084.000	0.000	1.000	1.00	29,084.00
1282	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING CO #1 SH 86	MO	17,343.600	0.000	1.000	1.00	17,343.60
1283	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL) CO #1 SH 86	LF	60.450	0.000	90.000	180.00	10,881.00
1284	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL) CO #1 SH 86	LF	26.110	0.000	90.000	180.00	4,699.80
1285	05456005	000	CRASH CUSH ATTEN (REMOVE) CO #1 SH 86	EA	1,300.000	0.000	1.000	1.00	1,300.00
1286	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) CO #1 SH 86	EA	13,195.000	0.000	1.000	1.00	13,195.00
1287	07886001	000	CONCRETE BEAM REPAIR CO #1 SH 86	EA	23,039.000	0.000	2.000	2.00	46,078.00
1288	07886003	000	CONCRETE BEAM REP(STRAND SPLICE & CFRP) CO #1 SH 86	EA	27,470.000	0.000	1.000	1.00	27,470.00
Category Subtotal									\$155,651.40

PROJECT NH 1802(357) CONTROL 006706056

CATEGORY 013 DESCRIPTION CR 275 Hale County

CATEGORY 013 DESCRIPTION CR 275 Hale County

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1270	04296013	000	CONC STR REPR(REMOVE AND REPL COLUMN) CO #1 CR 275	CY	29,775.640	0.000	3.600	3.60	107,192.30
1271	04956001	000	RAISING EXIST STRUCT CO #1 CR 275	LS	130,664.000	0.000	1.000	1.00	130,664.00
1272	05006001	000	MOBILIZATION CO #1 CR 275	LS	35,036.400	0.000	1.000	1.00	35,036.40
1273	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) CO #1 CR 275	LF	176.370	0.000	15.000	15.00	2,645.55
Category Subtotal									275,538.25

PROJECT BR 2017(393) CONTROL 006702068

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 (\$)
0100	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	39.480	80.000	0.000	0.000	0.00
0220	06686001	000	PREFAB PAV MRK TY B (W)(4")(BRK)	LF	4.500	2,978.000	0.000	0.000	0.00
0230	06686007	000	PREFAB PAV MRK TY B (W)(6")(SLD)	LF	6.590	9,700.000	0.000	0.000	0.00
0245	06686047	000	PREFAB PAV MRK TY B (Y)(6")(SLD)	LF	6.590	7,090.000	0.000	0.000	0.00
0285	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0290	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0295	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION SB US 87 & BNSF RR BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0315	01046009	000	REMOVING CONC (RIPRAP)	SY	37.725	180.000	0.000	0.000	0.00
0335	04036001	000	TEMPORARY SPL SHORING	SF	51.040	140.000	0.000	0.000	0.00
0360	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	55.380	3,238.000	-31.500	0.000	0.00
0375	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	425.000	20.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION SB IH 27 & US 70 BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0465	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	69.590	50.000	0.000	0.000	0.00
0475	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	55.380	761.000	-506.420	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION SB SH 194 & BNSF RR BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0595	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	55.380	1,034.000	-330.441	0.000	0.00
0600	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	120.240	50.000	0.000	0.000	0.00
0610	04296009	000	CONC STR REPAIR (STANDARD)	SF	63.830	50.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION SB IH 27 SOUTH TULE DRAW

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0715	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	55.380	920.000	-811.333	0.000	0.00
Category Subtotal									0.00

CATEGORY 006 DESCRIPTION SB US 87 & BNSF RR BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0775	01046009	000	REMOVING CONC (RIPRAP)	SY	37.725	180.000	0.000	0.000	0.00
0795	04036001	000	TEMPORARY SPL SHORING	SF	51.040	140.000	0.000	0.000	0.00
0820	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	55.380	3,238.000	-303.450	0.000	0.00
0835	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	425.000	20.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 007 DESCRIPTION NB IH 27 SOUTH TULE DRAW

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0930	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	55.380	761.000	-548.611	0.000	0.00
0935	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	125.268	20.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 008 DESCRIPTION NB IH 27 & US 70 BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1030	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	55.380	761.000	-2,356.725	0.000	0.00
Category Subtotal									0.00

CATEGORY 009 DESCRIPTION NB SH 194 & BNSF RR BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1155	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	55.380	1,034.000	-922.472	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$8,857,923.69

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	37.730	608.00	493.942	18,633.96
01046009	000	REMOVING CONC (RIPRAP)	SY	221.740	608.00	88.956	19,725.10
		CO #2 SH 87 NB					
01046027	000	REMOVING CONC (APPR SLAB)	SY	40.940	1,768.00	2,065.603	84,557.52
01046027	000	REMOVING CONC (APPR SLAB)	SY	1,456.820	1,768.00	8.000	11,654.59
		North approach slab.					
01566001	000	BULLDOZER WORK	HR	105.510	0.00	270.000	28,487.82
		CO 004 added qty					
03546039	000	PLANE CONC PAV(0" TO 4")	SY	19.750	13,051.00	11,693.914	230,954.80
04006005	000	CEM STABIL BKFL	CY	190.000	188.40	93.011	17,672.09
04016001	000	FLOWABLE BACKFILL	CY	242.490	35.00	22.613	5,483.34
04016001	000	FLOWABLE BACKFILL	CY	425.700	35.00	162.000	68,963.40
		CO #2 SH 87 NB					
04036001	000	TEMPORARY SPL SHORING	SF	51.040	80.00	80.000	4,083.20
04206053	000	CL C CONC (CULV)(SRC)	CY	394.760	42.00	21.696	8,564.71
04226015	000	APPROACH SLAB	CY	535.550	494.00	636.267	340,752.80
04276003	000	OPAQUE SEALER FINISH	SF	3.060	37,942.00	37,942.000	116,102.52
04276004	000	SILICONE RESIN PAINT FINISH	SF	3.230	48,208.00	107,175.880	346,178.10
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	69.590	705.00	179.092	12,463.01
04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	95.100	440.00	250.386	23,811.72
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	55.380	0.00	0.000	0.00
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	91.940	0.00	31.551	2,900.66
		US 87 SB in Swisher County					
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	91.940	0.00	5,779.452	531,379.64
		US 70 SB in Hale County					
04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	120.240	450.00	218.333	26,252.36
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	125.270	4,642.00	4,273.786	535,368.60
04296009	000	CONC STR REPAIR (STANDARD)	SF	63.830	150.00	141.700	9,044.70
04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	4,748.080	28.70	27.621	131,146.73
04296013	000	CONC STR REPR(REMOVE AND REPL COLUMN)	CY	29,775.640	0.00	3.600	107,192.30
		CO #1 CR 275					
04326001	000	RIPRAP (CONC)(4 IN)	CY	595.710	473.00	681.976	406,259.93
04326001	000	RIPRAP (CONC)(4 IN)	CY	1,096.900	473.00	17.353	19,034.51
		CO #2 SH 87 NB					
04386005	000	CLEANING AND SEALING JOINTS	LF	11.400	484.00	484.000	5,517.60
04386005	000	CLEANING AND SEALING JOINTS	LF	40.220	484.00	80.000	3,217.60
		CO #2 SH 87 NB					
04396004	000	CONCRETE OVERLAY (3 IN)	SY	61.300	13,051.00	12,156.977	745,222.71
04836004	000	HYDRO-DEMOLITION (1/2 IN)	SY	21.600	13,051.00	11,926.077	257,581.79
04836004	000	HYDRO-DEMOLITION (1/2 IN)	SY	21.600	13,051.00	1,124.956	24,297.04
04836004	000	HYDRO-DEMOLITION (1/2 IN)	SY	49.590	13,051.00	11,727.983	581,590.67
04956001	000	RAISING EXIST STRUCT	LS	11,200.000	5.00	0.500	5,600.00
		CO #1 SH 86					
04956001	000	RAISING EXIST STRUCT	LS	13,430.200	5.00	1.000	13,430.20

04956001	000	RAISING EXIST STRUCT	LS	26,860.400	5.00	3.000	80,581.20
04956001	000	RAISING EXIST STRUCT	LS	40,290.600	5.00	1.000	40,290.60
04956001	000	RAISING EXIST STRUCT	LS	51,209.950	5.00	1.000	51,209.95
		CO 004 added qty					
04956001	000	RAISING EXIST STRUCT	LS	130,664.000	5.00	1.000	130,664.00
		CO #1 CR 275					
05006001	000	MOBILIZATION	LS	29,084.000	1.00	1.000	29,084.00
		CO #1 SH 86					
05006001	000	MOBILIZATION	LS	35,000.000	1.00	0.900	31,500.00
05006001	000	MOBILIZATION	LS	35,036.400	1.00	1.000	35,036.40
		CO #1 CR 275					
05006001	000	MOBILIZATION	LS	36,143.100	1.00	1.000	36,143.10
		CO #2 SH 87 NB					
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,020.000	14.00	26.000	156,520.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,062.230	14.00	1.000	14,062.23
		CO #2 SH 87 NB					
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	17,343.600	14.00	1.000	17,343.60
		CO #1 SH 86					
05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	54.680	2,360.00	2,700.000	147,636.00
05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	60.450	2,360.00	180.000	10,881.00
		CO #1 SH 86					
05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	34.490	8,150.00	7,520.000	259,364.80
05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	18.240	2,320.00	2,700.000	49,248.00
05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	26.110	2,320.00	180.000	4,699.80
		CO #1 SH 86					
05296002	000	CONC CURB (TY II)	LF	59.570	1,530.00	1,530.000	91,142.10
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	33.250	7,175.00	7,450.000	247,712.51
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,796.750	12.00	12.000	21,561.00
05406022	000	MTL THRIE-BEAM GD FEN (STEEL POST)	EA	848.400	28.00	16.000	13,574.40
		To meet new MASH compliant devices.					
05406022	000	MTL THRIE-BEAM GD FEN (STEEL POST)	EA	3,027.710	28.00	28.000	84,775.88
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.830	8,215.00	8,165.000	31,231.14
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	282.900	12.00	12.000	3,394.80
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	772.440	16.00	14.000	10,814.11
		To meet new MASH compliant devices.					
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,555.280	16.00	16.000	56,884.48
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	589.000	16.00	16.000	9,424.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,424.000	16.00	17.000	41,208.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,300.000	6.00	1.000	1,300.00
		CO #1 SH 86					
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,659.000	6.00	4.000	6,636.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	13,195.000	4.00	1.000	13,195.00
		CO #1 SH 86					
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	14,389.000	4.00	5.000	71,945.00
06626046	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	4.300	1,131.00	1,957.000	8,415.10
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.300	1,579.00	2,108.000	9,064.40
06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	2.650	4,720.00	6,107.000	16,183.55
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	2.650	3,378.00	5,813.000	15,404.45
06686002	000	PREFAB PAV MRK TY B (W)(4")(SLD)	LF	4.500	8,264.00	13,869.000	62,410.50
06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	9.130	1,930.00	1,020.000	9,312.60

06686043	000	PREFAB PAV MRK TY B (Y)(4")(SLD)	LF	4.500	11,864.00	11,982.000	53,919.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.460	26,102.00	21,181.000	30,924.26
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.420	23,098.00	22,672.000	9,522.24
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.630	18,729.00	880.000	554.40
07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	5.080	6,522.00	6,522.000	33,105.66
07786075	000	CONC RAIL REPAIR(REMOVE AND REPL RAIL)	LF	178.880	464.00	430.000	76,918.40
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) CO #1 CR 275	LF	176.370	0.00	15.000	2,645.55
07856008	000	BRIDGE JOINT REPAIR (FULL DEPTH)	LF	244.940	1,717.80	1,461.383	357,951.15
07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	344.120	1,093.80	1,145.666	394,246.59
07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	20.950	12,996.00	12,996.000	272,266.20
07866002	000	CARBON FIBER REINF POLYMER STRENGTHNING	SF	25.890	13,400.00	13,400.002	346,926.04
07886001	000	CONCRETE BEAM REPAIR CO #1 SH 86	EA	23,039.000	0.00	2.000	46,078.00
07886003	000	CONCRETE BEAM REP(STRAND SPLICE & CFRP) CO #1 SH 86	EA	27,470.000	0.00	1.000	27,470.00
30046002	000	CONTINUOUS DIAMOND GROOVING CONC PVMT	SY	8.790	0.00	845.000	7,423.50
40026001	000	REPLACE ELASTOMERIC BEARING PADS Needed Pads not included in the original bid.	EA	73.070	266.00	198.000	14,467.24
40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	368.310	266.00	266.000	97,969.14
40366001	000	EMBEDDED GALVANIC ANODES	EA	37.950	224.00	299.000	11,347.05
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,350.000	2.00	4.000	17,400.00
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,000.00	2,423.400	2,423.40
96066068	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	40,000.00	391,386.450	391,386.45

TOTAL ITEM EARNINGS TO DATE

\$8,857,923.69