



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **019603289**  
 PROJECT: **F 2024(946)**  
 CONTRACT: **09243206**  
 AWARD AMOUNT: **\$22,250,006.04**  
 PROJECTED AMOUNT: **\$23,175,506.04**  
 ADJ. PROJECTED AMOUNT: **\$23,693,245.62**  
 CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

HIGHWAY: **IH 35E**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **DALLAS**  
 AREA ENGINEER: **Nathan Petter, P.E.**  
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0016**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/27/2026** to **05/25/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **89.93**  
 % TIME USED: **99.30**  
 % RETAINAGE: **0.00**

LETTING DATE: **09/06/2024**  
 AWARD DATE: **09/26/2024**  
 NOTICE TO PROCEED DATE: **12/19/2024**  
 WORK BEGIN DATE: **03/04/2025**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$21,306,389.58	\$20,645,563.70	\$660,825.88
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$21,306,389.58	\$20,645,563.70	\$660,825.88
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>\$21,306,389.58</b>	<b>\$20,645,563.70</b>	<b>\$660,825.88</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: 03/04/2025  
TIME CHARGES BEGIN: 02/18/2025  
BID DAYS: 267  
C. O. ADJUSTED DAYS: 18  
CURRENT DAYS: 285  
DAYS CHARGED TO DATE: 283  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,718.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,718.00  
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
29	18	11
		<hr/>
		1
		1
		1
		3
		4
		1

WORK PERFORMED THIS PERIOD

PROJECT F 2024(946) CONTROL 019603289  
 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
0111	04167002		DRILL SHAFT (18 IN)	LF	206.250	32.000	\$6,600.00	32.00	32.00
			SUPP DESCR Added by CO#4, Paid by LF						
0116	04327002		RIPRAP (CONC)(5 IN)	CY	986.000	34.020	\$33,543.72	30.00	34.02
			SUPP DESCR Added by CO#4, Paid by CY						
0135	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	110,000.000	1.000	\$110,000.00	17.00	15.00
0145	05057001	000	TMA (STATIONARY)	DAY	300.000	20.000	\$6,000.00	344.00	793.00
0150	05057003	000	TMA (MOBILE OPERATION)	DAY	400.000	8.000	\$3,200.00	45.00	69.00
0170	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.320	675.000	\$891.00	2,000.00	765.00
0180	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.200	1,235.350	\$2,717.77	2,000.00	3,126.50
0190	05127076	000	PTB (REMOVE)(STEEL)	LF	10.000	750.000	\$7,500.00	2,316.00	2,600.00
0198	05147001		PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	159.500	635.000	\$101,282.50	635.00	635.00
			SUPP DESCR Added by CO#4, Paid by LF						
0210	05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	0.140	19,452.000	\$2,723.28	30,000.00	19,452.00
0270	05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	874.500	1.000	\$874.50	6.00	6.00
0305	06667069	000	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	2,750.000	7.000	\$19,250.00	7.00	7.00
0310	06667072	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	2,750.000	7.000	\$19,250.00	7.00	7.00
0315	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.940	1,660.000	\$1,560.40	31,386.00	34,374.00
0320	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.940	19,850.000	\$18,659.00	31,386.00	43,795.00
0325	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.940	359.000	\$337.46	31,386.00	44,036.00
0350	07527002	000	SPOT TREE TRIMMING / BRUSH REMOVAL	LF	110.000	50.000	\$5,500.00	30.00	50.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570019603143 [IH 35E NB @ LOOP 12 (NW HIGHWA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0460	40107013	000	STEEL BRIDGE ZONE PAINTING	LS	427,915.000	0.500	\$213,957.50	0.40	0.50
			SUPP DESCR IH 35E NB @ LOOP 12 (NW HIGHWAY)						

CATEGORY 022 DESCRIPTION BRIDGE: 180570019603333 [I635 WB TO I35E SB @ IH 35E NB]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2005	40107013	000	STEEL BRIDGE ZONE PAINTING	LS	427,915.000	0.250	\$106,978.75	0.16	0.25
			SUPP DESCR I635 WB TO I35E SB @ IH 35E NB						

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$660,825.88**

CONTRACT LINE ITEMS

PROJECT F 2024(946) CONTROL 019603289  
 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	01047006	000	REMOV CONC (RIPRAP)	SY	35.200	520.000	210.000	439.74	15,478.85
0070	01047035	000	REMOV CONC (TRAFFIC BARRIER)	LF	30.000	630.000	510.000	630.00	18,900.00
0075	01327010	000	EMBANK (FNL)(DC)(TY C2)	CY	82.500	384.000	0.000	383.02	31,599.15
0080	01627002	000	BLOCK SODDING	SY	6.600	1,520.000	350.000	5,288.04	34,901.07
0085	01687001	000	VEGETATIVE WATERING	TGL	72.600	227.000	0.000	80.00	5,808.00
0090	03467009	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	181.100	33,678.000	0.000	29,497.66	5,342,026.23
0095	03467028	000	TACK COAT	GAL	4.600	33,678.000	0.000	23,860.00	109,756.00
0100	03517007	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	172.500	950.000	0.000	168.34	29,038.65
0105	03547033	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.840	306,153.000	0.000	262,902.89	483,741.32
0110	03617003	000	FULL - DEPTH REPAIR CRCP (8")	CY	1,432.200	968.000	0.000	888.16	1,272,022.76
0111	04167002		DRILL SHAFT (18 IN)	LF	206.250	0.000	32.000	32.00	6,600.00
			Added by CO#4, Paid by LF						
0115	04327001	000	RIPRAP (CONC)(4 IN)	CY	687.500	560.000	0.000	650.25	447,043.45
0116	04327002		RIPRAP (CONC)(5 IN)	CY	986.000	0.000	30.000	34.02	33,543.72
			Added by CO#4, Paid by CY						
0120	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	687.500	976.000	0.000	988.52	679,607.50
0125	04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	200.200	233.000	0.000	264.61	52,974.92
0130	05007001	000	MOBILIZATION	LS	2,150,000.000	1.000	0.000	0.90	1,935,000.00
0135	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	110,000.000	17.000	0.000	15.00	1,650,000.00
0140	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	22,000.000	2.000	0.000	3.00	66,000.00
0145	05057001	000	TMA (STATIONARY)	DAY	300.000	344.000	0.000	793.00	237,900.00
0150	05057003	000	TMA (MOBILE OPERATION)	DAY	400.000	45.000	0.000	69.00	27,600.00
0155	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.000	268.000	0.000	266.66	5,866.52
0160	05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	11.000	268.000	0.000	266.68	2,933.48
0165	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.610	1,000.000	0.000	695.00	1,813.95
0170	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.320	2,000.000	0.000	765.00	1,009.80
0175	05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.600	2,000.000	0.000	3,126.50	20,634.90
0180	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.200	2,000.000	0.000	3,126.50	6,878.30
0185	05127072	000	PTB (FUR & INST)(STEEL)	LF	38.000	1,516.000	530.000	1,930.00	73,340.00
0190	05127076	000	PTB (REMOVE)(STEEL)	LF	10.000	1,516.000	800.000	2,600.00	26,000.00
0195	05127078	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	8.000	45,480.000	0.000	5,000.00	40,000.00
0198	05147001		PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	159.500	0.000	635.000	635.00	101,282.50
			Added by CO#4, Paid by LF						
0200	05147013	000	PERM CTB (F-SHAPE) (TY 1)	LF	159.500	630.000	0.000	11.66	1,859.77
0205	05297002	000	CONC CURB (TY II)	LF	46.200	101.000	0.000	130.00	6,006.00
0210	05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	0.140	30,000.000	0.000	19,452.00	2,723.28
0215	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.820	20,136.000	0.000	25,227.50	600,919.05
0220	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,139.500	28.000	0.000	35.00	74,882.50
0225	05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,648.900	18.000	0.000	15.00	24,733.50
0235	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	19,868.000	600.000	25,877.50	56,930.50
0240	05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	220.000	15.000	2.000	13.00	2,860.00
0245	05427004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	220.000	28.000	0.000	25.00	5,500.00
0255	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,382.500	18.000	0.000	9.00	30,442.50

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 \$
0260	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	18.000	0.000	7.00	1,540.00
0265	05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,182.500	30.000	0.000	10.00	11,825.00
0270	05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	874.500	4.000	2.000	6.00	5,247.00
0275	05457014	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,332.500	4.000	1.000	5.00	41,662.50
0280	06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	38.500	205.000	0.000	257.00	9,894.50
0285	06627005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.610	31,386.000	0.000	29,200.00	17,812.00
0290	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.610	31,386.000	0.000	43,121.00	26,303.81
0295	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.610	31,386.000	0.000	34,416.00	20,993.76
0300	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	3.000	31,378.000	0.000	9,672.00	29,016.00
0305	06667069	000	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	2,750.000	7.000	0.000	7.00	19,250.00
0310	06667072	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	2,750.000	7.000	0.000	7.00	19,250.00
0315	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.940	31,386.000	0.000	34,374.00	32,311.56
0320	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.940	31,386.000	0.000	43,795.00	41,167.30
0325	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.940	31,386.000	0.000	44,036.00	41,393.84
0330	06727006	000	REFL PAV MRKR TY II-C-R	EA	8.640	3,140.000	0.000	1,200.00	10,368.00
0335	07137003	000	JT CLEANING AND SEALING (EXPANSION JTS)	LF	50.000	600.000	0.000	600.00	30,000.00
0340	07137005	000	LONGT CRACK CLEANING AND SEALING (CRCP)	LF	25.000	100.000	0.000	100.00	2,500.00
0350	07527002	000	SPOT TREE TRIMMING / BRUSH REMOVAL	LF	110.000	30.000	0.000	50.00	5,500.00
0355	07527005	000	TREE REMOVAL (4" - 12" DIA)	EA	880.000	2.000	0.000	2.00	1,760.00
0360	07607002	000	DITCH CLEAN / RESHAPING(CU YD IN PLACE)	CY	66.000	245.000	0.000	246.00	16,236.00
0387	96017001		MATERIAL ON HAND RECEIVED	DOL	1.000	100,000.000	0.000	299,509.06	299,509.06
0388	96017001		MATERIAL ON HAND USED	DOL	-1.000	100,000.000	0.000	156,192.38	-156,192.38
0391	03467026		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	80,000.000	0.000	233,388.12	233,388.12
0392	03467027		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	80,000.000	0.000	218,442.92	218,442.92
0394	96067016		FORCE ACCT 3RD PARTY DAMAGE (PART) PAID BY INVOICE	DOL	1.000	150,000.000	0.000	9,934.21	9,934.21
0396	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	300,000.000	0.000	498,143.39	498,143.39
0397	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	10,116.79	10,116.79
0398	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	150,000.000	0.000	30,490.06	30,490.06
0405	96087002		UNIQUE CHANGE ORDER ITEM 2 Added by CO#4, paid by Invoice	DOL	62,500.000	0.000	1.000	1.00	62,500.00
								<b>Category Subtotal</b>	\$15,156,521.61

CATEGORY	002		DESCRIPTION	BRIDGE: 180570019603143 [IH 35E NB @ LOOP 12 (NW					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0435	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 35E NB @ LOOP 12 (NW HIGHWAY)	SF	245.000	32.000	0.000	46.50	11,392.50
0440	04957001	000	RAISING EXIST STRUCT IH 35E NB @ LOOP 12 (NW HIGHWAY)	LS	250,000.000	0.030	0.000	0.03	7,500.00
0445	04997001	000	ADJUST STL SHOES IH 35E NB @ LOOP 12 (NW HIGHWAY)	EA	5,200.000	16.000	0.000	19.00	98,800.00
0450	07787001	000	CONCRETE RAIL REPAIR (IN-KIND) IH 35E NB @ LOOP 12 (NW HIGHWAY)	LF	780.000	52.000	0.000	83.50	65,130.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570019603143 [IH 35E NB @ LOOP 12 (NW

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0455	07857004	000	BRIDGE JOINT REPAIR (ARMOR) IH 35E NB @ LOOP 12 (NW HIGHWAY)	LF	925.000	180.000	0.000	180.00	166,500.00
0460	40107013	000	STEEL BRIDGE ZONE PAINTING IH 35E NB @ LOOP 12 (NW HIGHWAY)	LS	427,915.000	0.400	0.000	0.50	213,957.50
<b>Category Subtotal</b>									\$563,280.00

CATEGORY 003 DESCRIPTION BRIDGE: 180570019603150 [IH 35E NB @ WALNUT HILL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0515	04207016	000	CL C CONC (ABUT)(EXTEND) IH 35E NB @ WALNUT HILL LN.	CY	5,500.000	4.000	0.000	8.10	44,550.00
0520	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH)) IH 35E NB @ WALNUT HILL LN.	SF	250.000	63.000	0.000	67.50	16,875.00
0525	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 35E NB @ WALNUT HILL LN.	SF	245.000	55.000	0.000	34.62	8,481.90
0530	04427007	000	STR STEEL (MISC NON-BRIDGE) IH 35E NB @ WALNUT HILL LN.	LB	20.000	219.000	0.000	219.00	4,380.00
0535	04517024	000	RETROFIT RAIL (TY SSTR) IH 35E NB @ WALNUT HILL LN.	LF	159.500	155.000	0.000	155.00	24,722.50
0540	06447061	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N) IH 35E NB @ WALNUT HILL LN.	EA	4,000.000	1.000	0.000	1.00	4,000.00
0545	07857004	000	BRIDGE JOINT REPAIR (ARMOR) IH 35E NB @ WALNUT HILL LN.	LF	925.000	140.000	0.000	136.00	125,800.00
0550	07887002	000	CONCRETE BEAM REPAIR (CFRP) IH 35E NB @ WALNUT HILL LN.	EA	4,200.000	9.000	0.000	12.00	50,400.00
<b>Category Subtotal</b>									\$279,209.40

CATEGORY 005 DESCRIPTION BRIDGE: 180570019603152 [IH 35E SB @ ABANDONED

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0655	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH)) IH 35E SB @ ABANDONED RR ROW	SF	250.000	147.000	0.000	76.50	19,125.00
0660	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 35E SB @ ABANDONED RR ROW	SF	245.000	593.000	0.000	155.54	38,107.30
0665	04517024	000	RETROFIT RAIL (TY SSTR) IH 35E SB @ ABANDONED RR ROW	LF	159.500	158.000	0.000	158.00	25,201.00
0670	07787001	000	CONCRETE RAIL REPAIR (IN-KIND) IH 35E SB @ ABANDONED RR ROW	LF	780.000	15.000	0.000	22.50	17,550.00
0675	07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) IH 35E SB @ ABANDONED RR ROW	LF	143.000	60.000	0.000	28.00	4,004.00
0680	07847003	000	REP STL BRIDGE MEMBER (DIAPHRAGM) IH 35E SB @ ABANDONED RR ROW	EA	1,500.000	6.000	0.000	6.00	9,000.00
0685	07857004	000	BRIDGE JOINT REPAIR (ARMOR) IH 35E SB @ ABANDONED RR ROW	LF	925.000	140.000	0.000	136.00	125,800.00
0690	40107013	000	STEEL BRIDGE ZONE PAINTING IH 35E SB @ ABANDONED RR ROW	LS	427,915.000	0.050	0.000	0.25	106,978.75

CATEGORY 005 DESCRIPTION BRIDGE: 180570019603152 [IH 35E SB @ ABANDONED

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0695	70017002	000	BENT CAP/ABUTMENT CAP CLEANING IH 35E SB @ ABANDONED RR ROW	EA	1,400.000	2.000	0.000	5.00	7,000.00
<b>Category Subtotal</b>									\$352,766.05

CATEGORY 006 DESCRIPTION BRIDGE: 180570019603153 [IH 35E NB @ ABANDONED

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0745	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH)) IH 35E NB @ ABANDONED RR ROW	SF	250.000	587.000	0.000	505.88	126,470.00
0750	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 35E NB @ ABANDONED RR ROW	SF	245.000	316.000	0.000	281.04	68,854.80
0755	04517024	000	RETROFIT RAIL (TY SSTR) IH 35E NB @ ABANDONED RR ROW	LF	159.500	158.000	0.000	158.00	25,201.00
0760	07857004	000	BRIDGE JOINT REPAIR (ARMOR) IH 35E NB @ ABANDONED RR ROW	LF	925.000	140.000	0.000	134.00	123,950.00
0765	70017002	000	BENT CAP/ABUTMENT CAP CLEANING IH 35E NB @ ABANDONED RR ROW	EA	1,400.000	4.000	0.000	4.00	5,600.00
<b>Category Subtotal</b>									\$350,075.80

CATEGORY 007 DESCRIPTION BRIDGE: 180570019603154 [IH 35E SB @ MANANA RD.]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0820	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH)) IH 35E SB @ MANANA RD	SF	250.000	15.000	0.000	19.50	4,875.00
0825	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 35E SB @ MANANA RD	SF	245.000	94.000	0.000	119.77	29,343.65
0830	04517024	000	RETROFIT RAIL (TY SSTR) IH 35E SB @ MANANA RD	LF	159.500	145.000	0.000	145.00	23,127.50
0840	07857004	000	BRIDGE JOINT REPAIR (ARMOR) IH 35E SB @ MANANA RD	LF	925.000	140.000	0.000	136.00	125,800.00
<b>Category Subtotal</b>									\$183,146.15

CATEGORY 008 DESCRIPTION BRIDGE: 180570019603155 [IH 35E NB @ MANANA RD.]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0890	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH)) IH 35E NB @ MANANA RD	SF	250.000	37.000	0.000	29.00	7,250.00
0895	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 35E NB @ MANANA RD	SF	245.000	172.000	0.000	203.06	49,749.70
0900	04517024	000	RETROFIT RAIL (TY SSTR) IH 35E NB @ MANANA RD	LF	159.500	145.000	0.000	145.00	23,127.50
0910	07857004	000	BRIDGE JOINT REPAIR (ARMOR) IH 35E NB @ MANANA RD	LF	925.000	140.000	0.000	134.50	124,412.50
<b>Category Subtotal</b>									\$204,539.70

CATEGORY 010 DESCRIPTION BRIDGE: 180570019603157 [IH 35E SB @ LOMBARDY LI

CATEGORY 010 DESCRIPTION BRIDGE: 180570019603157 [IH 35E SB @ LOMBARDY LI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1025	04207016	000	CL C CONC (ABUT)(EXTEND) IH 35E SB @ LOMBARDY LN	CY	5,500.000	4.000	0.000	8.00	44,000.00
1030	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH)) IH 35E SB @ LOMBARDY LN	SF	250.000	32.000	0.000	30.00	7,500.00
1035	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 35E SB @ LOMBARDY LN	SF	245.000	283.000	0.000	44.07	10,797.15
1040	04517024	000	RETROFIT RAIL (TY SSTR) IH 35E SB @ LOMBARDY LN	LF	159.500	154.000	0.000	154.00	24,563.00
1050	07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) IH 35E SB @ LOMBARDY LN	LF	143.000	10.000	0.000	3.50	500.50
1055	07857004	000	BRIDGE JOINT REPAIR (ARMOR) IH 35E SB @ LOMBARDY LN	LF	925.000	132.000	0.000	128.00	118,400.00
1060	07887002	000	CONCRETE BEAM REPAIR (CFRP) IH 35E SB @ LOMBARDY LN	EA	4,200.000	5.000	0.000	5.00	21,000.00

Category Subtotal \$226,760.65

CATEGORY 011 DESCRIPTION BRIDGE: 180570019603158 [IH 35E NB @ LOMBARDY LI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1115	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH)) IH 35E NB @ LOMBARDY LN	SF	250.000	6.000	0.000	6.00	1,500.00
1120	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 35E NB @ LOMBARDY LN	SF	245.000	235.000	0.000	43.64	10,691.80
1125	04517024	000	RETROFIT RAIL (TY SSTR) IH 35E NB @ LOMBARDY LN	LF	159.500	147.000	0.000	147.00	23,446.50
1135	07857004	000	BRIDGE JOINT REPAIR (ARMOR) IH 35E NB @ LOMBARDY LN	LF	925.000	124.000	0.000	122.00	112,850.00
1140	07887002	000	CONCRETE BEAM REPAIR (CFRP) IH 35E NB @ LOMBARDY LN	EA	4,200.000	2.000	0.000	2.00	8,400.00

Category Subtotal \$156,888.30

CATEGORY 012 DESCRIPTION BRIDGE: 180570019603161 [IH 35E NB @ MERRELL RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1195	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH)) IH 35E NB @ MERRELL RD	SF	250.000	29.000	0.000	17.80	4,450.00
1200	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 35E NB @ MERRELL RD	SF	245.000	6.000	0.000	5.11	1,251.95
1205	04517024	000	RETROFIT RAIL (TY SSTR) IH 35E NB @ MERRELL RD	LF	159.500	138.000	0.000	138.00	22,011.00
1215	07857004	000	BRIDGE JOINT REPAIR (ARMOR) IH 35E NB @ MERRELL RD	LF	925.000	140.000	0.000	136.00	125,800.00
1220	07887002	000	CONCRETE BEAM REPAIR (CFRP) IH 35E NB @ MERRELL RD	EA	4,200.000	1.000	0.000	1.00	4,200.00

Category Subtotal \$157,712.95

CATEGORY 013 DESCRIPTION BRIDGE: 180570019603162 [IH 35E SB @ MERRELL RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1270	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH)) IH 35E SB @ MERRELL RD	SF	250.000	28.000	0.000	34.02	8,505.00
1275	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 35E SB @ MERRELL RD	SF	245.000	14.000	0.000	46.71	11,443.95
1280	04517024	000	RETROFIT RAIL (TY SSTR) IH 35E SB @ MERRELL RD	LF	159.500	132.000	0.000	132.00	21,054.00
1290	07857004	000	BRIDGE JOINT REPAIR (ARMOR) IH 35E SB @ MERRELL RD	LF	925.000	140.000	0.000	138.00	127,650.00
1295	07887002	000	CONCRETE BEAM REPAIR (CFRP) IH 35E SB @ MERRELL RD	EA	4,200.000	2.000	0.000	2.00	8,400.00

Category Subtotal \$177,052.95

CATEGORY 014 DESCRIPTION BRIDGE: 180570019603163 [IH 35E NB @ ROYAL LN.]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1345	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH)) IH 35E NB @ ROYAL LN	SF	250.000	46.000	0.000	27.00	6,750.00
1350	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 35E NB @ ROYAL LN	SF	245.000	110.000	0.000	50.48	12,367.60
1355	04517024	000	RETROFIT RAIL (TY SSTR) IH 35E NB @ ROYAL LN	LF	159.500	160.000	0.000	160.00	25,520.00
1370	07857004	000	BRIDGE JOINT REPAIR (ARMOR) IH 35E NB @ ROYAL LN	LF	925.000	142.000	0.000	136.00	125,800.00
1375	07887002	000	CONCRETE BEAM REPAIR (CFRP) IH 35E NB @ ROYAL LN	EA	4,200.000	6.000	0.000	9.00	37,800.00

Category Subtotal \$208,237.60

CATEGORY 015 DESCRIPTION BRIDGE: 180570019603164 [IH 35E SB @ ROYAL LANE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1430	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH)) IH 35E SB @ ROYAL LANE	SF	250.000	42.000	0.000	38.01	9,502.50
1435	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 35E SB @ ROYAL LANE	SF	245.000	30.000	0.000	114.63	28,084.35
1445	04517024	000	RETROFIT RAIL (TY SSTR) IH 35E SB @ ROYAL LANE	LF	159.500	158.000	0.000	158.00	25,201.00
1455	07857004	000	BRIDGE JOINT REPAIR (ARMOR) IH 35E SB @ ROYAL LANE	LF	925.000	142.000	0.000	140.00	129,500.00

Category Subtotal \$192,287.85

CATEGORY 017 DESCRIPTION BRIDGE: 180570019603166 [IH 35E NB @ CROWN RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1560	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH)) IH 35E NB @ CROWN RD	SF	250.000	48.000	0.000	28.90	7,225.00

CATEGORY 017 DESCRIPTION BRIDGE: 180570019603166 [IH 35E NB @ CROWN RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1565	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 35E NB @ CROWN RD	SF	245.000	91.000	0.000	75.64	18,531.80
1575	04517024	000	RETROFIT RAIL (TY SSTR) IH 35E NB @ CROWN RD	LF	159.500	132.000	0.000	132.00	21,054.00
1585	07857004	000	BRIDGE JOINT REPAIR (ARMOR) IH 35E NB @ CROWN RD	LF	925.000	140.000	0.000	136.00	125,800.00

Category Subtotal \$172,610.80

CATEGORY 018 DESCRIPTION BRIDGE: 180570019603167 [IH 35E SB @ CROWN RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1635	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH)) IH 35E SB @ CROWN RD	SF	250.000	32.000	0.000	33.00	8,250.00
1640	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 35E SB @ CROWN RD	SF	245.000	206.000	0.000	135.74	33,256.30
1645	04517024	000	RETROFIT RAIL (TY SSTR) IH 35E SB @ CROWN RD	LF	159.500	115.000	0.000	115.00	18,342.50
1655	07857004	000	BRIDGE JOINT REPAIR (ARMOR) IH 35E SB @ CROWN RD	LF	925.000	140.000	0.000	138.00	127,650.00
1660	07887002	000	CONCRETE BEAM REPAIR (CFRP) IH 35E SB @ CROWN RD	EA	4,200.000	9.000	0.000	10.00	42,000.00

Category Subtotal \$229,498.80

CATEGORY 019 DESCRIPTION BRIDGE: 180570019603190 [SS348NB TO IH35 NB @ IH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1710	04297003	000	CONC STR REPAIR(DECK REP(PART DEPTH)) SS348NB TO IH35 NB @ IH 35E SB	SF	91.000	1,097.000	0.000	1,402.79	127,653.90
1715	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) SS348NB TO IH35 NB @ IH 35E SB	SF	245.000	56.000	0.000	69.37	16,995.65
1720	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7) SS348NB TO IH35 NB @ IH 35E SB	LF	40.000	37.000	0.000	40.00	1,600.00
1725	04997001	000	ADJUST STL SHOES SS348NB TO IH35 NB @ IH 35E SB	EA	5,200.000	5.000	0.000	5.00	26,000.00
1730	07787001	000	CONCRETE RAIL REPAIR (IN-KIND) SS348NB TO IH35 NB @ IH 35E SB	LF	780.000	45.000	0.000	62.91	49,069.80
1735	07807001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY) SS348NB TO IH35 NB @ IH 35E SB	LF	43.000	210.000	0.000	687.50	29,562.50
1740	07847003	000	REP STL BRIDGE MEMBER (DIAPHRAGM) SS348NB TO IH35 NB @ IH 35E SB	EA	1,500.000	5.000	0.000	5.00	7,500.00
1745	07857004	000	BRIDGE JOINT REPAIR (ARMOR) SS348NB TO IH35 NB @ IH 35E SB	LF	925.000	122.000	0.000	105.00	97,125.00

Category Subtotal \$355,506.85

CATEGORY 020 DESCRIPTION BRIDGE: 180570019603275 [IH 35E SB @ LOOP 12 (NW

CATEGORY 020			DESCRIPTION	BRIDGE: 180570019603275 [IH 35E SB @ LOOP 12 (NW					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1805	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 35E SB @ LOOP 12 (NW HIGHWAY	SF	245.000	6.000	0.000	9.52	2,332.40
1810	04997001	000	ADJUST STL SHOES IH 35E SB @ LOOP 12 (NW HIGHWAY	EA	5,200.000	16.000	0.000	19.00	98,800.00
1815	07787001	000	CONCRETE RAIL REPAIR (IN-KIND) IH 35E SB @ LOOP 12 (NW HIGHWAY	LF	780.000	15.000	0.000	20.00	15,600.00
1820	07857004	000	BRIDGE JOINT REPAIR (ARMOR) IH 35E SB @ LOOP 12 (NW HIGHWAY	LF	925.000	178.000	0.000	180.00	166,500.00
								<b>Category Subtotal</b>	\$283,232.40

CATEGORY 021			DESCRIPTION	BRIDGE: 180570019603276 [IH 35E SB @ WALNUT HILL					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1885	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 35E SB @ WALNUT HILL LN.	SF	245.000	162.000	0.000	28.36	6,948.20
1890	04517024	000	RETROFIT RAIL (TY SSTR) IH 35E SB @ WALNUT HILL LN.	LF	159.500	155.000	0.000	155.00	24,722.50
1910	07857004	000	BRIDGE JOINT REPAIR (ARMOR) IH 35E SB @ WALNUT HILL LN.	LF	925.000	140.000	0.000	138.00	127,650.00
1915	07887002	000	CONCRETE BEAM REPAIR (CFRP) IH 35E SB @ WALNUT HILL LN.	EA	4,200.000	9.000	0.000	9.00	37,800.00
								<b>Category Subtotal</b>	\$197,120.70

CATEGORY 022			DESCRIPTION	BRIDGE: 180570019603333 [I635 WB TO I35E SB @ IH 3					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1965	04297003	000	CONC STR REPAIR(DECK REP(PART DEPTH)) I635 WB TO I35E SB @ IH 35E NB	SF	91.000	26.000	0.000	225.49	20,519.59
1975	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7) I635 WB TO I35E SB @ IH 35E NB	LF	40.000	154.000	0.000	154.00	6,160.00
1980	04997001	000	ADJUST STL SHOES I635 WB TO I35E SB @ IH 35E NB	EA	5,200.000	16.000	0.000	16.00	83,200.00
1985	07767012	000	REPAIR (T4 (A)) I635 WB TO I35E SB @ IH 35E NB	LF	320.000	40.000	0.000	40.00	12,800.00
1990	07787001	000	CONCRETE RAIL REPAIR (IN-KIND) I635 WB TO I35E SB @ IH 35E NB	LF	780.000	45.000	0.000	24.50	19,110.00
2005	40107013	000	STEEL BRIDGE ZONE PAINTING I635 WB TO I35E SB @ IH 35E NB	LS	427,915.000	0.160	0.000	0.25	106,978.75
2010	70017002	000	BENT CAP/ABUTMENT CAP CLEANING I635 WB TO I35E SB @ IH 35E NB	EA	1,400.000	2.000	0.000	1.20	1,680.00
								<b>Category Subtotal</b>	\$250,448.34

CATEGORY 023			DESCRIPTION	BRIDGE: 180570019603335 [I35E NB TO I635 EB @ LOO					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$

CATEGORY 023 DESCRIPTION BRIDGE: 180570019603335 [I35E NB TO I635 EB @ LOO

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2060	04017001	000	FLOWABLE BACKFILL	CY	590.000	6.000	0.000	23.00	13,570.00
			I35E NB TO I635 EB @ LOOP 354						
2065	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	245.000	284.000	0.000	80.86	19,810.70
			I35E NB TO I635 EB @ LOOP 354						
2070	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7)	LF	40.000	277.000	0.000	256.00	10,240.00
			I35E NB TO I635 EB @ LOOP 354						
2080	07807001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	43.000	200.000	0.000	183.00	7,869.00
			I35E NB TO I635 EB @ LOOP 354						
2085	07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	143.000	80.000	0.000	35.00	5,005.00
			I35E NB TO I635 EB @ LOOP 354						
2090	07857004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	925.000	122.000	0.000	100.50	92,962.50
			I35E NB TO I635 EB @ LOOP 354						

Category Subtotal \$149,457.20

CATEGORY 024 DESCRIPTION BRIDGE: 180570019603364 [IH 635 WB @ IH 35E]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2145	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	245.000	123.000	0.000	6.55	1,604.75
			IH 635 WB @ IH 35E						
2150	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7)	LF	40.000	422.000	0.000	505.00	20,200.00
			IH 635 WB @ IH 35E						
2155	07767012	000	REPAIR (T4 (A))	LF	320.000	120.000	0.000	112.00	35,840.00
			IH 635 WB @ IH 35E						
2165	07807005	000	CNC CRACK REPAIR (FLOOD)(GRAVITY)	SF	2.400	99,168.000	0.000	99,168.08	238,003.39
			IH 635 WB @ IH 35E						
2170	07857004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	925.000	72.000	0.000	85.50	79,087.50
			IH 635 WB @ IH 35E						

Category Subtotal \$374,735.64

CATEGORY 025 DESCRIPTION BRIDGE: 180570019603365 [IH 635 EB @ IH 35E]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2220	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	245.000	426.000	0.000	65.51	16,049.95
			IH 635 EB @ IH 35E						
2225	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7)	LF	40.000	264.000	0.000	502.00	20,080.00
			IH 635 EB @ IH 35E						
2230	07807005	000	CNC CRACK REPAIR (FLOOD)(GRAVITY)	SF	2.400	113,033.000	0.000	113,033.40	271,280.16
			IH 635 EB @ IH 35E						
2235	07857004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	925.000	174.000	0.000	363.75	336,468.75
			IH 635 EB @ IH 35E						

Category Subtotal \$643,878.86

CATEGORY 026 DESCRIPTION BRIDGE: 180570019603369 [I635 EB TO I35E SB @ EME

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 026 DESCRIPTION BRIDGE: 180570019603369 [I635 EB TO I35E SB @ EME

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2285	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) I635 EB TO I35E SB @ EMERALD ST	SF	245.000	41.000	0.000	42.33	10,370.85
2290	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7) I635 EB TO I35E SB @ EMERALD ST	LF	40.000	104.000	0.000	124.00	4,960.00
2295	07807001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY) I635 EB TO I35E SB @ EMERALD ST	LF	43.000	200.000	0.000	404.00	17,372.00
2300	07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) I635 EB TO I35E SB @ EMERALD ST	LF	143.000	80.000	0.000	97.25	13,906.75
2305	07807005	000	CNC CRACK REPAIR (FLOOD)(GRAVITY) I635 EB TO I35E SB @ EMERALD ST	SF	2.400	24,360.000	0.000	24,360.00	58,464.00
2310	07857004	000	BRIDGE JOINT REPAIR (ARMOR) I635 EB TO I35E SB @ EMERALD ST	LF	925.000	24.000	0.000	32.00	29,600.00
<b>Category Subtotal</b>									<b>\$134,673.60</b>

CATEGORY 027 DESCRIPTION BRIDGE: 180570019603370 [I35E NB TO I635 WB @ IH 3

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2360	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) I35E NB TO I635 WB @ IH 35E NB	SF	245.000	94.000	0.000	65.80	16,121.00
2365	04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3) I35E NB TO I635 WB @ IH 35E NB	LF	100.000	32.000	0.000	32.00	3,200.00
2370	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7) I35E NB TO I635 WB @ IH 35E NB	LF	40.000	196.000	0.000	214.00	8,560.00
2375	07767012	000	REPAIR (T4 (A)) I35E NB TO I635 WB @ IH 35E NB	LF	320.000	100.000	0.000	37.00	11,840.00
2380	07787001	000	CONCRETE RAIL REPAIR (IN-KIND) I35E NB TO I635 WB @ IH 35E NB	LF	780.000	5.000	0.000	15.00	11,700.00
2385	07807005	000	CNC CRACK REPAIR (FLOOD)(GRAVITY) I35E NB TO I635 WB @ IH 35E NB	SF	2.400	42,806.000	0.000	42,766.20	102,638.88
2390	07857004	000	BRIDGE JOINT REPAIR (ARMOR) I35E NB TO I635 WB @ IH 35E NB	LF	925.000	60.000	0.000	77.50	71,687.50
2395	07877001	000	REPLACING ELASTOMERIC BEARING PADS I35E NB TO I635 WB @ IH 35E NB	EA	9,500.000	8.000	0.000	8.00	76,000.00
2400	07887001	000	CONCRETE BEAM REPAIR I35E NB TO I635 WB @ IH 35E NB	EA	2,500.000	2.000	0.000	2.00	5,000.00
<b>Category Subtotal</b>									<b>\$306,747.38</b>

PROJECT F 2024(946) CONTROL 019603289

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 (\$)
0065	01047016	000	REMOV CONC (CURB)	LF	13.200	101.000	0.000	0.000	0.00
0091	03487006		TBFC (MEMBRANE) Added by CO#03	GAL	5.300	0.000	3,200.000	0.000	0.00

0092	03487007		TBFC PG76-22 SAC-A TY C added by CO#03	TON	279.180	0.000	581.000	0.000	0.00
0106	03547033		PLANE ASPH CONC PAV(0" TO 3") added by CO#03	SY	2.580	0.000	16,000.000	0.000	0.00
0131	96087001		UNIQUE CHANGE ORDER ITEM 1 Traffic Control and Mobilization Costs CO #3	DOL	1.000	0.000	32,350.000	0.000	0.00
0230	05407016	000	MTL BM GD FEN TRANS (NON - SYM)	EA	984.500	1.000	0.000	0.000	0.00
0250	05427006	000	RM MTL BM GD FENCE TRANS (TL-2)	EA	220.000	1.000	0.000	0.000	0.00
0345	07217001	000	FIBER REINFORCED POLYMER PATCHING MATLS	LB	13.000	1,000.000	0.000	0.000	0.00
0365	07707001	000	REPLACE RAIL ELEMENT (W-BEAM)	LF	22.000	30.000	0.000	0.000	0.00
0370	07707006	000	REPLACE TIMBER POST W/O CONC FND	EA	115.500	10.000	0.000	0.000	0.00
0375	07707010	000	REALIGN POSTS	EA	71.500	153.000	0.000	0.000	0.00
0385	96027001		PAYMENT ADJUSTMENT-POS POSITIVE	DOL	1.000	1,000.000	0.000	0.000	0.00
0386	96027002		PAYMENT ADJUSTMENT-NEG NEGATIVE	DOL	-1.000	1,000.000	0.000	0.000	0.00
0389	96107001		ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	125.000	0.000	0.000	0.00
0390	96097002		DBE GOAL SHORTFALL	DOL	-1.000	100.000	0.000	0.000	0.00
0393	05857004		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	10,000.000	0.000	0.000	0.00
0395	96067017		FORCE ACCT 3RD PARTY DAMAGE (NON-PART) PAID BY INVOICE	DOL	1.000	150,000.000	0.000	0.000	0.00
0399	95017003		RUC DAMAGE ONLY I35E LANE CLOSURE FEE PER LN PER HR	DOL	-4,500.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570019603143 [IH 35E NB @ LOOP 12 (NW HIGHWAY)]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0425	04017001	000	FLOWABLE BACKFILL IH 35E NB @ LOOP 12 (NW HIGHWAY)	CY	590.000	5.000	0.000	0.000	0.00
0430	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH)) IH 35E NB @ LOOP 12 (NW HIGHWAY)	SF	250.000	32.000	0.000	0.000	0.00
0465	70017002	000	BENT CAP/ABUTMENT CAP CLEANING IH 35E NB @ LOOP 12 (NW HIGHWAY)	EA	1,400.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 180570019603151 [IH 35E @ DRAINAGE DITCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0600	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 35E @ DRAINAGE DITCH	SF	245.000	134.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 180570019603152 [IH 35E SB @ ABANDONED RR RAMP]

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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0650	04017001	000	FLOWABLE BACKFILL IH 35E SB @ ABANDONED RR ROW	CY	590.000	2.000	0.000	0.000	0.00
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Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 180570019603154 [IH 35E SB @ MANANA RD.]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0815	04017001	000	FLOWABLE BACKFILL IH 35E SB @ MANANA RD	CY	590.000	6.000	0.000	0.000	0.00
0835	04957001	000	RAISING EXIST STRUCT IH 35E SB @ MANANA RD	LS	250,000.000	0.150	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: 180570019603155 [IH 35E NB @ MANANA RD.]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0905	04957001	000	RAISING EXIST STRUCT IH 35E NB @ MANANA RD	LS	250,000.000	0.070	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE: 180570019603156 [IH 35E @ DRAINAGE DITCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0960	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 35E @ DRAINAGE DITCH	SF	245.000	17.000	0.000	0.000	0.00
0965	07807001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY) IH 35E @ DRAINAGE DITCH	LF	43.000	7.000	0.000	0.000	0.00
0970	07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) IH 35E @ DRAINAGE DITCH	LF	143.000	21.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 010 DESCRIPTION BRIDGE: 180570019603157 [IH 35E SB @ LOMBARDY LN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1020	04017001	000	FLOWABLE BACKFILL IH 35E SB @ LOMBARDY LN	CY	590.000	6.000	0.000	0.000	0.00
1045	04957001	000	RAISING EXIST STRUCT IH 35E SB @ LOMBARDY LN	LS	250,000.000	0.290	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 011 DESCRIPTION BRIDGE: 180570019603158 [IH 35E NB @ LOMBARDY LN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1110	04017001	000	FLOWABLE BACKFILL	CY	590.000	15.000	0.000	0.000	0.00

1130	04957001	000	IH 35E NB @ LOMBARDY LN RAISING EXIST STRUCT IH 35E NB @ LOMBARDY LN	LS	250,000.000	0.150	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 012 DESCRIPTION BRIDGE: 180570019603161 [IH 35E NB @ MERRELL RD]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1190	04017001	000	FLOWABLE BACKFILL IH 35E NB @ MERRELL RD	CY	590.000	38.000	0.000	0.000	0.00
1210	04957001	000	RAISING EXIST STRUCT IH 35E NB @ MERRELL RD	LS	250,000.000	0.030	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 013 DESCRIPTION BRIDGE: 180570019603162 [IH 35E SB @ MERRELL RD]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1285	04957001	000	RAISING EXIST STRUCT IH 35E SB @ MERRELL RD	LS	250,000.000	0.030	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 014 DESCRIPTION BRIDGE: 180570019603163 [IH 35E NB @ ROYAL LN.]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1360	04957001	000	RAISING EXIST STRUCT IH 35E NB @ ROYAL LN	LS	250,000.000	0.070	0.000	0.000	0.00
1365	07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) IH 35E NB @ ROYAL LN	LF	143.000	13.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 015 DESCRIPTION BRIDGE: 180570019603164 [IH 35E SB @ ROYAL LANE]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1425	04017001	000	FLOWABLE BACKFILL IH 35E SB @ ROYAL LANE	CY	590.000	19.000	0.000	0.000	0.00
1440	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7) IH 35E SB @ ROYAL LANE	LF	40.000	3.000	0.000	0.000	0.00
1450	07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) IH 35E SB @ ROYAL LANE	LF	143.000	6.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 016 DESCRIPTION BRIDGE: 180570019603165 [IH 35E @ DRAINAGE DITCH]**

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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1505	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 35E @ DRAINAGE DITCH	SF	245.000	183.000	0.000	0.000	0.00
1510	07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) IH 35E @ DRAINAGE DITCH	LF	143.000	22.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 017 DESCRIPTION BRIDGE: 180570019603166 [IH 35E NB @ CROWN RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1570	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7) IH 35E NB @ CROWN RD	LF	40.000	3.000	0.000	0.000	0.00
1580	04957001	000	RAISING EXIST STRUCT IH 35E NB @ CROWN RD	LS	250,000.000	0.100	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 018 DESCRIPTION BRIDGE: 180570019603167 [IH 35E SB @ CROWN RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1650	04957001	000	RAISING EXIST STRUCT IH 35E SB @ CROWN RD	LS	250,000.000	0.050	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 019 DESCRIPTION BRIDGE: 180570019603190 [SS348NB TO IH35 NB @ IH 35E S

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1750	70017002	000	BENT CAP/ABUTMENT CAP CLEANING SS348NB TO IH35 NB @ IH 35E SB	EA	1,400.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 020 DESCRIPTION BRIDGE: 180570019603275 [IH 35E SB @ LOOP 12 (NW HIGH'

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1800	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH)) IH 35E SB @ LOOP 12 (NW HIGHWAY	SF	250.000	12.000	0.000	0.000	0.00
1825	40107013	000	STEEL BRIDGE ZONE PAINTING IH 35E SB @ LOOP 12 (NW HIGHWAY	LS	427,915.000	0.390	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 021 DESCRIPTION BRIDGE: 180570019603276 [IH 35E SB @ WALNUT HILL LN.]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1875	04017001	000	FLOWABLE BACKFILL IH 35E SB @ WALNUT HILL LN.	CY	590.000	8.000	0.000	0.000	0.00
1880	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	250.000	109.000	0.000	0.000	0.00

1895	04957001	000	IH 35E SB @ WALNUT HILL LN. RAISING EXIST STRUCT	LS	250,000.000	0.030	0.000	0.000	0.00
1900	07807002	000	IH 35E SB @ WALNUT HILL LN. CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	143.000	21.000	0.000	0.000	0.00
1905	07807004	000	IH 35E SB @ WALNUT HILL LN. CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	50.000	9.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 022 DESCRIPTION BRIDGE: 180570019603333 [I635 WB TO I35E SB @ IH 35E NB**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1970	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	245.000	8.000	0.000	0.000	0.00
1995	07807001	000	I635 WB TO I35E SB @ IH 35E NB CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	43.000	120.000	0.000	0.000	0.00
2000	07807002	000	I635 WB TO I35E SB @ IH 35E NB CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	143.000	80.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 023 DESCRIPTION BRIDGE: 180570019603335 [I35E NB TO I635 EB @ LOOP 354**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2075	07767012	000	REPAIR (T4 (A)) I35E NB TO I635 EB @ LOOP 354	LF	320.000	50.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 024 DESCRIPTION BRIDGE: 180570019603364 [IH 635 WB @ IH 35E]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2140	04017001	000	FLOWABLE BACKFILL	CY	590.000	1.000	0.000	0.000	0.00
2160	07807001	000	IH 635 WB @ IH 35E CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	43.000	200.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 028 DESCRIPTION BRIDGE: 180570237401617 [IH 35 ML & MGD LN @ DRAIN]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2450	04017001	000	FLOWABLE BACKFILL	CY	590.000	1.000	0.000	0.000	0.00
2455	04297007	000	IH 35 ML & MGD LN @ DRAIN CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	245.000	16.000	0.000	0.000	0.00
2460	07807002	000	IH 35 ML & MGD LN @ DRAIN CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	143.000	13.000	0.000	0.000	0.00

CATEGORY 029			DESCRIPTION	BRIDGE: 180570237401619 [IH 35E NB-IH635 EB @ DRAIN]			Category Subtotal	0.00	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2510	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 35E NB-IH635 EB @ DRAIN	SF	245.000	4.000	0.000	0.000	0.00
2515	07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) IH 35E NB-IH635 EB @ DRAIN	LF	143.000	32.000	0.000	0.000	0.00
							Category Subtotal	0.00	

TOTAL ITEM EARNINGS THIS CONTRACT \$21,306,389.58

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01047006	000	REMOV CONC (RIPRAP)	SY	35.200	520.00	439.740	15,478.85
01047035	000	REMOV CONC (TRAFFIC BARRIER)	LF	30.000	630.00	630.000	18,900.00
01327010	000	EMBANK (FNL)(DC)(TY C2)	CY	82.500	384.00	383.020	31,599.15
01627002	000	BLOCK SODDING	SY	6.600	1,520.00	5,288.040	34,901.07
01687001	000	VEGETATIVE WATERING	TGL	72.600	227.00	80.000	5,808.00
03467009	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	181.100	33,678.00	29,497.660	5,342,026.23
03467026		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	80,000.00	233,388.120	233,388.12
03467027		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	80,000.00	218,442.920	218,442.92
03467028	000	TACK COAT	GAL	4.600	33,678.00	23,860.000	109,756.00
03517007	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	172.500	950.00	168.340	29,038.65
03547033	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.840	306,153.00	262,902.890	483,741.32
03617003	000	FULL - DEPTH REPAIR CRCP (8")	CY	1,432.200	968.00	888.160	1,272,022.76
04017001	000	FLOWABLE BACKFILL	CY	590.000	6.00	23.000	13,570.00
04167002		I35E NB TO I635 EB @ LOOP 354 DRILL SHAFT (18 IN)	LF	206.250	0.00	32.000	6,600.00
04207016	000	Added by CO#4, Paid by LF CL C CONC (ABUT)(EXTEND)	CY	5,500.000	8.00	16.100	88,550.00
04297003	000	IH 35E NB @ WALNUT HILL LN. CONC STR REPAIR(DECK REP(PART DEPTH))	SF	91.000	1,123.00	1,628.280	148,173.49
04297005	000	SS348NB TO IH35 NB @ IH 35E SB CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	250.000	1,112.00	913.110	228,277.50
04297007	000	IH 35E NB @ WALNUT HILL LN. CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	245.000	3,429.00	1,724.850	422,588.25
04327001	000	IH 35E NB @ LOOP 12 (NW HIGHWAY) RIPRAP (CONC)(4 IN)	CY	687.500	560.00	650.245	447,043.45
04327002		RIPRAP (CONC)(5 IN)	CY	986.000	0.00	34.020	33,543.72
04327013	000	Added by CO#4, Paid by CY RIPRAP (MOW STRIP)(4 IN)	CY	687.500	976.00	988.520	679,607.50
04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	200.200	233.00	264.610	52,974.92
04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3)	LF	100.000	32.00	32.000	3,200.00
04387007	000	I35E NB TO I635 WB @ IH 35E NB CLEANING AND SEALING EXIST JOINTS (CL7)	LF	40.000	1,454.00	1,795.000	71,800.00
04427007	000	SS348NB TO IH35 NB @ IH 35E SB STR STEEL (MISC NON-BRIDGE)	LB	20.000	219.00	219.000	4,380.00
04517024	000	IH 35E NB @ WALNUT HILL LN. RETROFIT RAIL (TY SSTR)	LF	159.500	2,052.00	2,052.000	327,294.00
04957001	000	IH 35E NB @ WALNUT HILL LN. RAISING EXIST STRUCT	LS	250,000.000	0.03	0.030	7,500.00
04997001	000	IH 35E NB @ LOOP 12 (NW HIGHWAY) ADJUST STL SHOES	EA	5,200.000	53.00	59.000	306,800.00
05007001	000	IH 35E NB @ LOOP 12 (NW HIGHWAY) MOBILIZATION	LS	2,150,000.000	1.00	0.900	1,935,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	110,000.000	17.00	15.000	1,650,000.00
05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	22,000.000	2.00	3.000	66,000.00

05057001	000	TMA (STATIONARY)	DAY	300.000	344.00	793.000	237,900.00
05057003	000	TMA (MOBILE OPERATION)	DAY	400.000	45.00	69.000	27,600.00
05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.000	268.00	266.660	5,866.52
05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	11.000	268.00	266.680	2,933.48
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.610	1,000.00	695.000	1,813.95
05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.320	2,000.00	765.000	1,009.80
05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.600	2,000.00	3,126.500	20,634.90
05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.200	2,000.00	3,126.500	6,878.30
05127072	000	PTB (FUR & INST)(STEEL)	LF	38.000	1,516.00	1,930.000	73,340.00
05127076	000	PTB (REMOVE)(STEEL)	LF	10.000	1,516.00	2,600.000	26,000.00
05127078	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	8.000	45,480.00	5,000.000	40,000.00
05147001		PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	159.500	0.00	635.000	101,282.50
		Added by CO#4, Paid by LF					
05147013	000	PERM CTB (F-SHAPE) (TY 1)	LF	159.500	630.00	11.660	1,859.77
05297002	000	CONC CURB (TY II)	LF	46.200	101.00	130.000	6,006.00
05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	0.140	30,000.00	19,452.000	2,723.28
05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.820	20,136.00	25,227.500	600,919.05
05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,139.500	28.00	35.000	74,882.50
05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,648.900	18.00	15.000	24,733.50
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	19,868.00	25,877.500	56,930.50
05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	220.000	15.00	13.000	2,860.00
05427004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	220.000	28.00	25.000	5,500.00
05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,382.500	18.00	9.000	30,442.50
05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	18.00	7.000	1,540.00
05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,182.500	30.00	10.000	11,825.00
05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	874.500	4.00	6.000	5,247.00
05457014	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,332.500	4.00	5.000	41,662.50
06447061	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	4,000.000	1.00	1.000	4,000.00
		IH 35E NB @ WALNUT HILL LN.					
06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	38.500	205.00	257.000	9,894.50
06627005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.610	31,386.00	29,200.000	17,812.00
06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.610	31,386.00	43,121.000	26,303.81
06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.610	31,386.00	34,416.000	20,993.76
06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	3.000	31,378.00	9,672.000	29,016.00
06667069	000	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	2,750.000	7.00	7.000	19,250.00
06667072	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	2,750.000	7.00	7.000	19,250.00
06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.940	31,386.00	34,374.000	32,311.56
06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.940	31,386.00	43,795.000	41,167.30
06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.940	31,386.00	44,036.000	41,393.84
06727006	000	REFL PAV MRKR TY II-C-R	EA	8.640	3,140.00	1,200.000	10,368.00
07137003	000	JT CLEANING AND SEALING (EXPANSION JTS)	LF	50.000	600.00	600.000	30,000.00
07137005	000	LONGT CRACK CLEANING AND SEALING (CRCP)	LF	25.000	100.00	100.000	2,500.00
07527002	000	SPOT TREE TRIMMING / BRUSH REMOVAL	LF	110.000	30.00	50.000	5,500.00
07527005	000	TREE REMOVAL (4" - 12" DIA)	EA	880.000	2.00	2.000	1,760.00
07607002	000	DITCH CLEAN / RESHAPING(CU YD IN PLACE)	CY	66.000	245.00	246.000	16,236.00
07767012	000	REPAIR (T4 (A))	LF	320.000	260.00	189.000	60,480.00
		I635 WB TO I35E SB @ IH 35E NB					
07787001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	780.000	177.00	228.410	178,159.80
		IH 35E NB @ LOOP 12 (NW HIGHWAY)					

07807001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY) SS348NB TO IH35 NB @ IH 35E SB	LF	43.000	610.00	1,274.500	54,803.50
07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) IH 35E SB @ ABANDONED RR ROW	LF	143.000	230.00	163.750	23,416.25
07807005	000	CNC CRACK REPAIR (FLOOD)(GRAVITY) IH 635 WB @ IH 35E	SF	2.400	279,367.00	279,327.680	670,386.43
07847003	000	REP STL BRIDGE MEMBER (DIAPHRAGM) IH 35E SB @ ABANDONED RR ROW	EA	1,500.000	11.00	11.000	16,500.00
07857004	000	BRIDGE JOINT REPAIR (ARMOR) IH 35E NB @ LOOP 12 (NW HIGHWAY)	LF	925.000	2,872.00	3,012.750	2,786,793.75
07877001	000	REPLACING ELASTOMERIC BEARING PADS I35E NB TO I635 WB @ IH 35E NB	EA	9,500.000	8.00	8.000	76,000.00
07887001	000	CONCRETE BEAM REPAIR I35E NB TO I635 WB @ IH 35E NB	EA	2,500.000	2.00	2.000	5,000.00
07887002	000	CONCRETE BEAM REPAIR (CFRP) IH 35E NB @ WALNUT HILL LN.	EA	4,200.000	43.00	50.000	210,000.00
40107013	000	STEEL BRIDGE ZONE PAINTING IH 35E NB @ LOOP 12 (NW HIGHWAY)	LS	427,915.000	0.61	1.000	427,915.00
70017002	000	BENT CAP/ABUTMENT CAP CLEANING IH 35E SB @ ABANDONED RR ROW	EA	1,400.000	8.00	10.200	14,280.00
96017001		MATERIAL ON HAND USED	DOL	-1.000	200,000.00	156,192.380	-156,192.38
96017001		MATERIAL ON HAND RECEIVED	DOL	1.000	200,000.00	299,509.060	299,509.06
96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	300,000.00	498,143.390	498,143.39
96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.00	10,116.790	10,116.79
96067004		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	150,000.00	30,490.060	30,490.06
96067016		FORCE ACCT 3RD PARTY DAMAGE (PART) PAID BY INVOICE	DOL	1.000	150,000.00	9,934.210	9,934.21
96087002		UNIQUE CHANGE ORDER ITEM 2 Added by CO#4, paid by Invoice	DOL	62,500.000	0.00	1.000	62,500.00

**TOTAL ITEM EARNINGS TO DATE** \$21,306,389.58