



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/08/26**

CONTRACT ID: **035305128**
 PROJECT: **F 2B24(290)**
 CONTRACT: **08243211**
 AWARD AMOUNT: **\$14,715,096.44**
 PROJECTED AMOUNT: **\$15,303,396.44**
 ADJ. PROJECTED AMOUNT: **\$15,303,396.44**
 CONTRACTOR: **FOUTSCO PAVING COMPANY, LLC**

HIGHWAY: **SL 12**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DALLAS**
 AREA ENGINEER: **Nathan Petter, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0014**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/26/2026** to **04/26/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **69.24**
 % TIME USED: **65.10**
 % RETAINAGE: **0.00**

LETTING DATE: **08/02/2024**
 AWARD DATE: **08/22/2024**
 NOTICE TO PROCEED DATE: **01/16/2025**
 WORK BEGIN DATE: **03/05/2025**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,596,439.13	\$10,399,211.51	\$197,227.62
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$10,596,439.13	\$10,399,211.51	\$197,227.62
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	\$10,596,439.13	\$10,399,211.51	\$197,227.62

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: 03/05/2025
TIME CHARGES BEGIN: 03/18/2025
BID DAYS: 255
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 255
DAYS CHARGED TO DATE: 166
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,317.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,317.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/26/2026	1		
03/27/2026	1		
03/28/2026		1	SATURDAY
03/29/2026		1	SUNDAY
03/30/2026	1		
03/31/2026	1		
04/01/2026	1		
04/02/2026		1	RAIN
04/03/2026		1	HOLIDAY TRAFFIC
04/04/2026		1	SATURDAY
04/05/2026		1	SUNDAY
04/06/2026		1	TOO COLD
04/07/2026		1	TOO COLD
04/08/2026		1	TOO COLD
04/09/2026	1		
04/10/2026	1		
04/11/2026		1	SATURDAY
04/12/2026		1	SUNDAY
04/13/2026	1		
04/14/2026	1		
04/15/2026		1	TOO WET
04/16/2026	1		
04/17/2026	1		
04/18/2026		1	SATURDAY
04/19/2026		1	SUNDAY
04/20/2026		1	TOO COLD
04/21/2026		1	RAIN
04/22/2026		1	TOO WET
04/23/2026	1		
04/24/2026	1		
04/25/2026		1	SATURDAY
04/26/2026		1	SUNDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
32	13	19
		<hr/>
		HOLIDAY TRAFFIC 1
		RAIN 2
		SATURDAY 5
		SUNDAY 5
		TOO COLD 4
		TOO WET 2

WORK PERFORMED THIS PERIOD

PROJECT F 2B24(290) CONTROL 035305128
 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
0105	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	200,000.000	1.000	\$200,000.00	7.00	6.00
0225	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	700.000	\$595.00	3,177.00	700.00
0260	06666226	007	PAVEMENT SEALER 8"	LF	0.550	700.000	\$385.00	594.00	700.00
0423	96016001		MATERIAL ON HAND	DOL	-1.000	3,966.380	-\$3,966.38	100,000.00	113,922.42
	SUPP DESCR		USED						

CATEGORY 009 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0431	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	208.000	\$208.00	150,000.00	208.00
	SUPP DESCR		PAID BY INVOICE						

PROJECT F 2B24(290) CONTROL 058101158
 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
1450	61856002	002	TMA (STATIONARY)	DAY	1.000	6.000	\$6.00	298.00	146.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$197,227.62

CONTRACT LINE ITEMS

PROJECT F 2B24(290) CONTROL 035305128
 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	01046021	000	REMOVING CONC (CURB)	LF	8.000	1,200.000	0.000	1,215.83	9,726.64
0085	03616035	000	FULL - DEPTH REPAIR CPCD (10")	SY	100.000	1,650.000	0.000	1,321.88	132,188.00
0090	04296009	000	CONC STR REPAIR (STANDARD)	SF	200.000	45.000	0.000	79.38	15,876.00
0095	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	20.000	0.000	18.10	12,670.00
0100	05006001	000	MOBILIZATION	LS	1,400,000.000	0.449	0.000	0.35	488,600.00
0105	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	200,000.000	7.000	0.000	6.00	1,200,000.00
0135	05296001	000	CONC CURB (TY I)	LF	20.000	600.000	0.000	772.58	15,451.60
0140	05296002	000	CONC CURB (TY II)	LF	20.000	250.000	0.000	245.25	4,905.00
0150	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	362.500	0.000	362.50	10,875.00
0155	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2,000.000	1.000	0.000	1.00	2,000.00
0160	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	350.000	0.000	350.00	1,050.00
0165	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	1.000	0.000	1.00	200.00
0170	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0175	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	1.000	0.000	1.00	300.00
0180	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	8.000	0.000	8.00	200.00
0225	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	3,177.000	0.000	700.00	595.00
0260	06666226	007	PAVEMENT SEALER 8"	LF	0.550	594.000	0.000	700.00	385.00
0385	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	50,000.000	2.000	0.000	2.00	100,000.00
0390	61856002	002	TMA (STATIONARY)	DAY	1.000	212.000	0.000	98.00	98.00
0422	96016001		MATERIAL ON HAND RECEIVED	DOL	1.000	100,000.000	0.000	176,181.04	176,181.04
0423	96016001		MATERIAL ON HAND USED	DOL	-1.000	100,000.000	0.000	113,922.42	-113,922.42
0426	30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	80,000.000	0.000	41,036.25	41,036.25
0427	30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	80,000.000	0.000	-49,677.50	-49,677.50

Category Subtotal \$2,052,737.61

CATEGORY 002 DESCRIPTION BRIDGE: 180570004707362 [LOOP 12 EB @ US 75]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0450	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) [LOOP 12 EB @ US 75]	SF	220.000	18.000	0.000	18.00	3,960.00
0455	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) [LOOP 12 EB @ US 75]	LF	30.000	167.000	0.000	150.00	4,500.00
0460	04386017	000	CLEANING AND SEALING EXIST JOINTS (SEJ) [LOOP 12 EB @ US 75]	LF	87.000	250.500	0.000	450.00	39,150.00
0465	07786001	000	CONCRETE RAIL REPAIR (IN-KIND) [LOOP 12 EB @ US 75]	LF	900.000	10.000	0.000	18.00	16,200.00
0470	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) [LOOP 12 EB @ US 75]	LF	118.000	20.000	0.000	18.00	2,124.00
0475	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS [LOOP 12 EB @ US 75]	EA	2,000.000	2.000	0.000	2.00	4,000.00

Category Subtotal \$69,934.00

CATEGORY 003 DESCRIPTION BRIDGE: 180570004707363 [LOOP 12 WB @ US 75]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0525	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) [LOOP 12 WB @ US 75]	SF	220.000	38.000	0.000	4.79	1,053.80
0530	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) [LOOP 12 WB @ US 75]	LF	30.000	167.000	0.000	150.00	4,500.00
0535	04386017	000	CLEANING AND SEALING EXIST JOINTS (SEJ) [LOOP 12 WB @ US 75]	LF	87.000	250.500	0.000	100.50	8,743.50
0540	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS BRIDGE: 180570004707363 [LOOP 12 WB @ US 75]	EA	2,000.000	2.000	0.000	2.00	4,000.00

Category Subtotal \$18,297.30

CATEGORY 004 DESCRIPTION BRIDGE: 180570035305036 [LP 12 @ OLD RR BED]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0600	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT) BRIDGE: 180570035305036 [LP 12 @ OLD RR BED]	SF	84.000	10.000	0.000	3.36	282.24
0605	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) BRIDGE: 180570035305036 [LP 12 @ OLD RR BED]	SF	205.000	59.000	0.000	20.92	4,288.60
0610	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) BRIDGE: 180570035305036 [LP 12 @ OLD RR BED]	SF	220.000	43.000	0.000	21.52	4,734.40
0625	04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II) BRIDGE: 180570035305036 [LP 12 @ OLD RR BED]	LS	1,742,000.000	0.160	0.000	0.16	278,720.00
0630	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS BRIDGE: 180570035305036 [LP 12 @ OLD RR BED]	EA	2,000.000	2.000	0.000	2.00	4,000.00

Category Subtotal \$292,025.24

CATEGORY 005 DESCRIPTION BRIDGE: 180570035305043 [SKILLMAN AVE @ LP 12]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0680	01046009	000	REMOVING CONC (RIPRAP) BRIDGE: 180570035305043 [SKILLMAN AVE @ LP 12]	SY	32.000	4.000	0.000	4.00	128.00
0685	04016001	000	FLOWABLE BACKFILL BRIDGE: 180570035305043 [SKILLMAN AVE @ LP 12]	CY	375.000	2.000	0.000	2.00	750.00
0700	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) BRIDGE: 180570035305043 [SKILLMAN AVE @ LP 12]	SF	220.000	69.000	0.000	26.17	5,757.40
0705	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) BRIDGE: 180570035305043 [SKILLMAN AVE @ LP 12]	CY	675.000	1.000	0.000	1.00	675.00
0710	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) BRIDGE: 180570035305043 [SKILLMAN AVE @ LP 12]	LF	15.000	588.000	0.000	280.00	4,200.00
0715	04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II) BRIDGE: 180570035305043 [SKILLMAN AVE @ LP 12]	LS	1,742,000.000	0.840	0.000	0.84	1,463,280.00
0720	04996001	000	ADJUST STL SHOES BRIDGE: 180570035305043 [SKILLMAN AVE @ LP 12]	EA	12,800.000	8.000	0.000	8.00	102,400.00
0725	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL) BRIDGE: 180570035305043 [SKILLMAN AVE @ LP 12]	LF	63.000	30.000	0.000	33.00	2,079.00

CATEGORY 005 DESCRIPTION BRIDGE: 180570035305043 [SKILLMAN AVE @ LP 12]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0730	07846034	000	REP STL BRIDGE MEMBER(STRAIGHTEN MEMB) BRIDGE: 180570035305043 [SKILLMAN AVE @ LP 12]	EA	100,000.000	1.000	0.000	1.00	100,000.00
0735	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS BRIDGE: 180570035305043 [SKILLMAN AVE @ LP 12]	EA	2,000.000	2.000	0.000	2.00	4,000.00
Category Subtotal									\$1,683,269.40

CATEGORY 006 DESCRIPTION BRIDGE: 180570035305205 [GREENVILLE AVE @ LP 12]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0785	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13") BRIDGE: 180570035305205 [GREENVILLE AVE @ LP 12]	SY	5,000.000	1.000	0.000	1.00	5,000.00
0795	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) [GREENVILLE AVE @ LP 12]	SF	220.000	20.000	0.000	20.00	4,400.00
0800	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) [GREENVILLE AVE @ LP 12]	LF	30.000	176.000	0.000	148.00	4,440.00
0805	04386017	000	CLEANING AND SEALING EXIST JOINTS (SEJ) [GREENVILLE AVE @ LP 12]	LF	87.000	180.000	0.000	130.50	11,353.50
0810	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) [GREENVILLE AVE @ LP 12]	LF	118.000	13.000	0.000	13.00	1,534.00
0815	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS [GREENVILLE AVE @ LP 12]	EA	2,000.000	2.000	0.000	2.00	4,000.00
Category Subtotal									\$30,727.50

CATEGORY 007 DESCRIPTION BRIDGE: 180570035305403 [LP 12 EB @ WHITE ROCK C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0865	04016001	000	FLOWABLE BACKFILL [LP 12 EB @ WHITE ROCK CREEK]	CY	375.000	4.000	0.000	4.00	1,500.00
0870	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) [LP 12 EB @ WHITE ROCK CREEK]	SF	220.000	8.000	0.000	2.44	536.80
0875	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) [LP 12 EB @ WHITE ROCK CREEK]	LF	30.000	1,075.000	0.000	1,080.00	32,400.00
Category Subtotal									\$34,436.80

CATEGORY 008 DESCRIPTION BRIDGE: 180570035305404 [LP 12 WB @ WHITE ROCK C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0925	04016001	000	FLOWABLE BACKFILL [LP 12 WB @ WHITE ROCK CREEK]	CY	375.000	5.000	0.000	8.80	3,300.00
0930	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) [LP 12 WB @ WHITE ROCK CREEK]	CY	675.000	4.000	0.000	4.20	2,835.00
0935	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) [LP 12 WB @ WHITE ROCK CREEK]	LF	30.000	1,123.000	0.000	1,091.00	32,730.00
Category Subtotal									\$38,865.00

CATEGORY 009 DESCRIPTION FORCE ACCOUNT

CATEGORY 009 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0429	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	200,000.000	0.000	57,659.13	57,659.13
0431	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	150,000.000	0.000	208.00	208.00
0432	95016003		RUC DAMAGE ONLY LOOP 12 LN CLOSURE FEE: LN PER HR	DOL	-1,500.000	1.000	0.000	10.00	-15,000.00
Category Subtotal									\$42,867.13

PROJECT F 2B24(290) CONTROL 058101158

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 \$
1095	01046021	000	REMOVING CONC (CURB)	LF	8.000	2,484.000	0.000	1,840.00	14,720.00
1115	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	2.000	138,150.000	0.000	100,371.70	200,743.40
1120	03616035	000	FULL - DEPTH REPAIR CPCD (10")	SY	100.000	1,050.000	0.000	93.50	9,350.00
1125	04296009	000	CONC STR REPAIR (STANDARD)	SF	200.000	41.000	0.000	94.57	18,914.00
1130	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	13.000	0.000	10.65	7,455.00
1135	04806001	000	CLEAN EXIST CULVERTS	EA	50,000.000	1.000	0.000	1.00	50,000.00
1140	05006001	000	MOBILIZATION	LS	1,400,000.000	0.551	0.000	0.55	771,400.00
1145	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	200,000.000	9.000	0.000	8.00	1,600,000.00
1160	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	3,300.000	0.000	126.00	1.26
1175	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	100.000	420.000	0.000	440.00	44,000.00
1180	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	100.000	60.000	0.000	80.00	8,000.00
1185	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	50.000	420.000	0.000	440.00	22,000.00
1190	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	100.000	60.000	0.000	80.00	8,000.00
1195	05296001	000	CONC CURB (TY I)	LF	20.000	1,000.000	0.000	379.00	7,580.00
1200	05296002	000	CONC CURB (TY II)	LF	20.000	1,659.000	0.000	1,659.00	33,180.00
1205	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	112.500	0.000	112.50	3,375.00
1210	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,500.000	2.000	0.000	3.00	7,500.00
1215	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	75.000	0.000	100.00	300.00
1220	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,000.000	2.000	0.000	2.00	8,000.00
1225	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	2.000	0.000	2.00	600.00
1230	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	4.000	0.000	4.00	100.00
1235	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.300	29,518.000	0.000	5,030.00	1,509.00
1240	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.300	35,292.000	0.000	217.00	65.10
1265	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	6,257.000	0.000	5,644.00	5,644.00
1275	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	2,785.000	0.000	6,402.00	5,441.70
1285	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.750	1,611.000	0.000	5,179.00	34,958.25
1290	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	145.000	32.000	0.000	33.00	4,785.00
1295	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	175.000	2.000	0.000	19.00	3,325.00
1300	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	160.000	28.000	0.000	11.00	1,760.00
1305	06666225	007	PAVEMENT SEALER 6"	LF	0.320	54,055.000	0.000	96,598.00	30,911.36
1310	06666226	007	PAVEMENT SEALER 8"	LF	0.550	893.000	0.000	6,304.00	3,467.20
1320	06666230	007	PAVEMENT SEALER 24"	LF	2.000	484.000	0.000	2,673.00	5,346.00
1325	06666231	007	PAVEMENT SEALER (ARROW)	EA	40.000	11.000	0.000	19.00	760.00
1330	06666232	007	PAVEMENT SEALER (WORD)	EA	50.000	7.000	0.000	5.00	250.00
1335	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	41,317.000	0.000	23,528.00	14,116.80
1340	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	52,430.000	0.000	39,715.00	23,829.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1345	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.600	52,430.000	0.000	57,559.00	34,535.40
1350	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	2,066.000	0.000	2,068.00	7,961.80
1355	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	46,077.000	0.000	96,628.00	53,145.40
1360	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.700	893.000	0.000	5,278.00	3,694.60
1365	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.900	2,024.000	0.000	2,086.00	3,963.40
1370	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	484.000	0.000	1,034.00	2,585.00
1375	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	60.000	11.000	0.000	21.00	1,260.00
1380	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	75.000	2.000	0.000	5.00	375.00
1385	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	60.000	7.000	0.000	14.00	840.00
1390	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.180	46,077.000	0.000	96,628.00	17,393.04
1395	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.280	893.000	0.000	6,304.00	1,765.12
1405	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	484.000	0.000	2,673.00	2,673.00
1410	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	30.000	11.000	0.000	19.00	570.00
1415	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	35.000	2.000	0.000	5.00	175.00
1420	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	40.000	7.000	0.000	14.00	560.00
1430	30026001	000	MEMBRANE UNDERSEAL	GAL	0.010	27,630.000	0.000	19,936.24	199.36
1435	30806001	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	155.000	17,007.000	0.000	13,664.33	2,117,971.15
1450	61856002	002	TMA (STATIONARY)	DAY	1.000	298.000	0.000	146.00	146.00
1455	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	149.000	0.000	4.00	4.00

Category Subtotal \$5,201,204.34

CATEGORY 002 DESCRIPTION BRIDGE: 180570000911337 [LOOP 12 SBFR @ IH 30]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1515	01046015	000	REMOVING CONC (SIDEWALKS) [LOOP 12 SBFR @ IH 30]	SY	32.000	10.000	0.000	18.21	582.72
1520	04016001	000	FLOWABLE BACKFILL [LOOP 12 SBFR @ IH 30]	CY	375.000	4.000	0.000	4.00	1,500.00
1525	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) [LOOP 12 SBFR @ IH 30]	SF	300.000	1.000	0.000	0.25	75.00
1530	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) [LOOP 12 SBFR @ IH 30]	SF	220.000	43.000	0.000	70.42	15,492.40
1535	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) [LOOP 12 SBFR @ IH 30]	CY	675.000	4.000	0.000	4.00	2,700.00
1540	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) [LOOP 12 SBFR @ IH 30]	LF	30.000	115.000	0.000	115.00	3,450.00
1545	04516073	000	RETROFIT RAIL (CONC PARAPET) [LOOP 12 SBFR @ IH 30]	LF	2,850.000	8.000	0.000	8.00	22,800.00
1550	05316003	000	CONC SIDEWALKS (6") [LOOP 12 SBFR @ IH 30]	SY	150.000	10.000	0.000	18.21	2,731.50
1555	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) [LOOP 12 SBFR @ IH 30]	LF	118.000	99.000	0.000	101.99	12,034.82
1560	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ) [LOOP 12 SBFR @ IH 30]	LF	500.000	313.000	0.000	256.84	128,420.00
1565	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS [LOOP 12 SBFR @ IH 30]	EA	2,000.000	1.000	0.000	1.00	2,000.00

Category Subtotal \$191,786.44

CATEGORY 003 DESCRIPTION BRIDGE: 180570000911338 [LOOP 12 NBFR @ IH 30]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1615	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) [LOOP 12 NBFR @ IH 30]	SF	220.000	7.000	0.000	6.09	1,339.80
1620	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) [LOOP 12 NBFR @ IH 30]	CY	675.000	3.000	0.000	3.00	2,025.00
1625	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) [LOOP 12 NBFR @ IH 30]	LF	30.000	103.000	0.000	103.00	3,090.00
1630	04516073	000	RETROFIT RAIL (CONC PARAPET) [LOOP 12 NBFR @ IH 30]	LF	2,850.000	8.000	0.000	8.00	22,800.00
1635	07766046	000	REPAIR METAL RAIL (C4) [LOOP 12 NBFR @ IH 30]	LF	500.000	10.000	0.000	20.10	10,050.00
1640	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY) [LOOP 12 NBFR @ IH 30]	LF	32.000	80.000	0.000	5.17	165.44
1650	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ) [LOOP 12 NBFR @ IH 30]	LF	500.000	244.000	0.000	200.32	100,160.00
1655	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS [LOOP 12 NBFR @ IH 30]	EA	2,000.000	2.000	0.000	2.00	4,000.00

Category Subtotal \$143,630.24

CATEGORY 004 DESCRIPTION BRIDGE: 180570000911345 [LOOP 12 @ IH 30]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1710	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT) [LOOP 12 @ IH 30]	SF	84.000	15.000	0.000	77.00	6,468.00
1715	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) [LOOP 12 @ IH 30]	SF	220.000	143.000	0.000	53.87	11,851.40
1720	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) [LOOP 12 @ IH 30]	LF	30.000	206.000	0.000	206.00	6,180.00
1730	07786001	000	CONCRETE RAIL REPAIR (IN-KIND) [LOOP 12 @ IH 30]	LF	900.000	5.000	0.000	5.00	4,500.00
1735	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY) [LOOP 12 @ IH 30]	LF	32.000	646.000	0.000	657.49	21,039.68
1745	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ) [LOOP 12 @ IH 30]	LF	500.000	426.000	0.000	426.42	213,210.00
1750	40026001	000	REPLACE ELASTOMERIC BEARING PADS [LOOP 12 @ IH 30]	EA	7,000.000	13.000	0.000	13.00	91,000.00
1755	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS [LOOP 12 @ IH 30]	EA	2,000.000	2.000	0.000	2.00	4,000.00

Category Subtotal \$358,249.08

CATEGORY 005 DESCRIPTION BRIDGE: 180570058101001 [LOOP 12 @ DIXON BRANCI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1805	04016001	000	FLOWABLE BACKFILL [LOOP 12 @ DIXON BRANCH]	CY	375.000	8.000	0.000	5.61	2,103.75

CATEGORY 005 DESCRIPTION BRIDGE: 180570058101001 [LOOP 12 @ DIXON BRANCI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1810	04076043	000	SHEET PILING [LOOP 12 @ DIXON BRANCH]	SF	100.000	2,000.000	0.000	1,000.00	100,000.00
1815	04206064	001	CL C CONC (COPING) [LOOP 12 @ DIXON BRANCH]	CY	1,550.000	16.000	0.000	11.39	17,654.50
1820	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) [LOOP 12 @ DIXON BRANCH]	SF	300.000	5.000	0.000	5.00	1,500.00
1825	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) [LOOP 12 @ DIXON BRANCH]	SF	220.000	20.000	0.000	33.30	7,326.00
1830	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) [LOOP 12 @ DIXON BRANCH]	LF	15.000	352.000	0.000	280.00	4,200.00
1835	04516024	000	RETROFIT RAIL (TY SSTR) [LOOP 12 @ DIXON BRANCH]	LF	185.000	176.000	0.000	176.00	32,560.00

Category Subtotal \$165,344.25

CATEGORY 006 DESCRIPTION BRIDGE: 180570058101037 [LP 12 @ DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1890	04326033	000	RIPRAP (STONE PROTECTION)(18 IN) [LP 12 @ DRAIN]	CY	500.000	12.000	0.000	12.00	6,000.00

Category Subtotal \$6,000.00

CATEGORY 007 DESCRIPTION BRIDGE: 180570058101038 [LOOP 12 NB @ LAWATHER I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1940	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT [LOOP 12 NB @ LAWATHER DR]	SY	18.000	378.000	0.000	388.50	6,993.00
1945	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT) [LOOP 12 NB @ LAWATHER DR]	SF	84.000	696.000	0.000	793.86	66,684.24
1950	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) [LOOP 12 NB @ LAWATHER DR]	SF	220.000	87.000	0.000	38.76	8,527.20
1955	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) [LOOP 12 NB @ LAWATHER DR]	LF	30.000	228.000	0.000	98.00	2,940.00
1960	04516024	000	RETROFIT RAIL (TY SSTR) [LOOP 12 NB @ LAWATHER DR]	LF	185.000	120.000	0.000	120.00	22,200.00

Category Subtotal \$107,344.44

CATEGORY 008 DESCRIPTION BRIDGE: 180570058101061 [FERGUSON RD @ LP 12]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2010	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13") [FERGUSON RD @ LP 12]	SY	5,000.000	3.000	0.000	1.00	5,000.00
2020	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) [FERGUSON RD @ LP 12]	SF	220.000	54.000	0.000	28.70	6,314.00
2030	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) [FERGUSON RD @ LP 12]	LF	30.000	658.000	0.000	620.00	18,600.00

CATEGORY 008 DESCRIPTION BRIDGE: 180570058101061 [FERGUSON RD @ LP 12]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2035	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY) [FERGUSON RD @ LP 12]	LF	32.000	270.000	0.000	270.00	8,640.00
2040	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) [FERGUSON RD @ LP 12]	LF	118.000	25.000	0.000	14.67	1,731.06
2045	40026001	000	REPLACE ELASTOMERIC BEARING PADS [FERGUSON RD @ LP 12]	EA	7,000.000	1.000	0.000	1.00	7,000.00
2050	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS [FERGUSON RD @ LP 12]	EA	2,000.000	2.000	0.000	2.00	4,000.00

Category Subtotal \$51,285.06

CATEGORY 009 DESCRIPTION BRIDGE: 180570058101086 [LP 12 @ ASH CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2105	01046015	000	REMOVING CONC (SIDEWALKS) [LP 12 @ ASH CREEK]	SY	32.000	44.000	0.000	52.40	1,676.80
2115	04016001	000	FLOWABLE BACKFILL [LP 12 @ ASH CREEK]	CY	375.000	17.000	0.000	4.00	1,500.00
2120	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) [LP 12 @ ASH CREEK]	SF	220.000	5.000	0.000	3.19	701.80
2125	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) [LP 12 @ ASH CREEK]	CY	675.000	9.000	0.000	9.00	6,075.00
2145	05316001	000	CONC SIDEWALKS (4") [LP 12 @ ASH CREEK]	SY	120.000	44.000	0.000	52.40	6,288.00
2150	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) [LP 12 @ ASH CREEK]	LF	118.000	30.000	0.000	12.33	1,454.94

Category Subtotal \$17,696.54

CATEGORY 010 DESCRIPTION BRIDGE: 180570058101397 [LOOP 12 SB @ LAW THER DR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2200	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT [LOOP 12 SB @ LAW THER DR]	SY	18.000	378.000	0.000	388.50	6,993.00
2205	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT) [LOOP 12 SB @ LAW THER DR]	SF	84.000	522.000	0.000	468.02	39,313.68
2210	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) [LOOP 12 SB @ LAW THER DR]	SF	220.000	42.000	0.000	39.46	8,681.20
2215	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) [LOOP 12 SB @ LAW THER DR]	LF	30.000	228.000	0.000	98.00	2,940.00
2220	04516024	000	RETROFIT RAIL (TY SSTR) [LOOP 12 SB @ LAW THER DR]	LF	185.000	120.000	0.000	120.00	22,200.00

Category Subtotal \$80,127.88

CATEGORY 011 DESCRIPTION BRIDGE: 180570058101404 [MOCKINGBIRD/PEAVY @ L

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 011 DESCRIPTION BRIDGE: 180570058101404 [MOCKINGBIRD/PEAVY @ L

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2275	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY) [MOCKINGBIRD/PEAVY @ LOOP 12]	LF	32.000	350.000	0.000	331.59	10,610.88
Category Subtotal									\$10,610.88

PROJECT F 2B24(290) CONTROL 035305128

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	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	14.000	230.000	0.000	0.000	0.00
0070	01626002	000	BLOCK SODDING	SY	9.000	230.000	0.000	0.000	0.00
0075	01686001	000	VEGETATIVE WATERING	MG	0.010	35.000	0.000	0.000	0.00
0080	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	2.000	103,759.000	0.000	0.000	0.00
0110	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	0.010	2,200.000	0.000	0.000	0.00
0115	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.010	2,200.000	0.000	0.000	0.00
0120	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	2,200.000	0.000	0.000	0.00
0125	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	2,200.000	0.000	0.000	0.00
0130	05066047	002	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	1.000	1,100.000	0.000	0.000	0.00
0145	05296026	000	CONC CURB (TY IV)	LF	32.000	350.000	0.000	0.000	0.00
0185	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.300	16,562.000	0.000	0.000	0.00
0190	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.300	22,083.000	0.000	0.000	0.00
0195	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.600	1,000.000	0.000	0.000	0.00
0200	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.800	1,000.000	0.000	0.000	0.00
0205	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.000	200.000	0.000	0.000	0.00
0210	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.300	22,086.000	0.000	0.000	0.00
0215	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	5,623.000	0.000	0.000	0.00
0220	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.100	344.000	0.000	0.000	0.00
0230	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.400	3,147.000	0.000	0.000	0.00
0235	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.750	1,618.000	0.000	0.000	0.00
0240	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	145.000	35.000	0.000	0.000	0.00
0245	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	175.000	4.000	0.000	0.000	0.00
0250	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	160.000	26.000	0.000	0.000	0.00
0255	06666225	007	PAVEMENT SEALER 6"	LF	0.320	35,604.000	0.000	0.000	0.00
0265	06666228	007	PAVEMENT SEALER 12"	LF	1.200	1,194.000	0.000	0.000	0.00
0270	06666230	007	PAVEMENT SEALER 24"	LF	2.000	401.000	0.000	0.000	0.00
0275	06666231	007	PAVEMENT SEALER (ARROW)	EA	40.000	11.000	0.000	0.000	0.00
0280	06666232	007	PAVEMENT SEALER (WORD)	EA	50.000	9.000	0.000	0.000	0.00
0285	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	26,636.000	0.000	0.000	0.00
0290	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	34,848.000	0.000	0.000	0.00
0295	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.600	34,848.000	0.000	0.000	0.00
0300	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	1,332.000	0.000	0.000	0.00
0305	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	35,604.000	0.000	0.000	0.00
0310	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.700	594.000	0.000	0.000	0.00
0315	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.900	1,194.000	0.000	0.000	0.00
0320	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	401.000	0.000	0.000	0.00
0325	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	60.000	11.000	0.000	0.000	0.00

0330	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	75.000	1.000	0.000	0.000	0.00
0335	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	60.000	9.000	0.000	0.000	0.00
0340	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.180	35,604.000	0.000	0.000	0.00
0345	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.280	594.000	0.000	0.000	0.00
0350	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.700	1,194.000	0.000	0.000	0.00
0355	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	401.000	0.000	0.000	0.00
0360	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	30.000	11.000	0.000	0.000	0.00
0365	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	35.000	1.000	0.000	0.000	0.00
0370	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	40.000	9.000	0.000	0.000	0.00
0375	30026001	000	MEMBRANE UNDERSEAL	GAL	0.010	20,752.000	0.000	0.000	0.00
0380	30806001	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	155.000	12,840.000	0.000	0.000	0.00
0395	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	106.000	0.000	0.000	0.00
0400	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	500.000	20.000	0.000	0.000	0.00
0420	96026001		PAYMENT ADJUSTMENT-POS POSITIVE	DOL	1.000	1,000.000	0.000	0.000	0.00
0421	96026002		PAYMENT ADJUSTMENT-NEG NEGATIVE	DOL	-1.000	1,000.000	0.000	0.000	0.00
0424	96106001		ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	1,000.000	0.000	0.000	0.00
0425	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
0428	05856014		RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	1.000	30,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 180570035305036 [LP 12 @ OLD RR BED]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0590	01046009	000	REMOVING CONC (RIPRAP) BRIDGE: 180570035305036 [LP 12 @ OLD RR BED]	SY	32.000	1.500	0.000	0.000	0.00
0595	04016001	000	FLOWABLE BACKFILL BRIDGE: 180570035305036 [LP 12 @ OLD RR BED]	CY	375.000	0.500	0.000	0.000	0.00
0615	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) BRIDGE: 180570035305036 [LP 12 @ OLD RR BED]	CY	675.000	0.500	0.000	0.000	0.00
0620	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) BRIDGE: 180570035305036 [LP 12 @ OLD RR BED]	LF	15.000	642.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 180570035305043 [SKILLMAN AVE @ LP 12]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0690	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT) BRIDGE: 180570035305043 [SKILLMAN AVE @ LP 12]	SF	84.000	650.000	0.000	0.000	0.00
0695	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) BRIDGE: 180570035305043 [SKILLMAN AVE @ LP 12]	SF	205.000	260.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 180570035305205 [GREENVILLE AVE @ LP 12]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0790	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT) BRIDGE: 180570035305205 [GREENVILLE AVE @ LP 12]	SF	84.000	96.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 009 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0430	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	50,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2B24(290) CONTROL 058101158

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 (\$)
1100	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	14.000	130.000	0.000	0.000	0.00
1105	01626002	000	BLOCK SODDING	SY	9.000	130.000	0.000	0.000	0.00
1110	01686001	000	VEGETATIVE WATERING	MG	0.010	20.000	0.000	0.000	0.00
1150	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	0.010	3,300.000	0.000	0.000	0.00
1155	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.010	3,300.000	0.000	0.000	0.00
1165	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	3,300.000	0.000	0.000	0.00
1170	05066047	002	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	1.000	1,650.000	0.000	0.000	0.00
1245	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.600	1,600.000	0.000	0.000	0.00
1250	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.800	1,800.000	0.000	0.000	0.00
1255	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.000	800.000	0.000	0.000	0.00
1260	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.300	35,292.000	0.000	0.000	0.00
1270	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.100	450.000	0.000	0.000	0.00
1280	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.400	6,602.000	0.000	0.000	0.00
1315	06666228	007	PAVEMENT SEALER 12"	LF	1.200	2,024.000	0.000	0.000	0.00
1400	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.700	2,024.000	0.000	0.000	0.00
1425	06886004	000	VEH LP DETECT (SAWCUT)	LF	41.000	887.000	0.000	0.000	0.00
1440	60276003	000	CONDUIT (PREPARE)	LF	6.000	825.000	0.000	0.000	0.00
1445	60276008	000	GROUND BOX (PREPARE)	EA	600.000	16.000	0.000	0.000	0.00
1460	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	30,000.000	4.000	0.000	0.000	0.00
1465	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	500.000	10.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE: 180570000911338 [LOOP 12 NBFR @ IH 30]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1645	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) [LOOP 12 NBFR @ IH 30]	LF	118.000	58.000	0.000	0.000	0.00

							Category Subtotal	0.00	
CATEGORY		DESCRIPTION		BRIDGE: 180570000911345 [LOOP 12 @ IH 30]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1705	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13") [LOOP 12 @ IH 30]	SY	5,000.000	4.000	0.000	0.000	0.00
1725	04386011	000	CLEANING AND SEALING JOINTS (FOAM) [LOOP 12 @ IH 30]	LF	150.000	15.000	0.000	0.000	0.00
1740	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) [LOOP 12 @ IH 30]	LF	118.000	5.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		DESCRIPTION		BRIDGE: 180570058101001 [LOOP 12 @ DIXON BRANCH]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1811	04076043		SHEET PILING PRICE ADJUSTMENT FOR THE SHEET PILES	SF	105.000	0.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		DESCRIPTION		BRIDGE: 180570058101037 [LP 12 @ DRAIN]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1885	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) [LP 12 @ DRAIN]	SF	220.000	15.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		DESCRIPTION		BRIDGE: 180570058101061 [FERGUSON RD @ LP 12]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2015	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) [FERGUSON RD @ LP 12]	SF	300.000	2.000	0.000	0.000	0.00
2025	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) [FERGUSON RD @ LP 12]	CY	675.000	1.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		DESCRIPTION		BRIDGE: 180570058101086 [LP 12 @ ASH CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2100	01046009	000	REMOVING CONC (RIPRAP) [LP 12 @ ASH CREEK]	SY	32.000	14.000	0.000	0.000	0.00
2110	01046021	000	REMOVING CONC (CURB) [LP 12 @ ASH CREEK]	LF	8.000	10.000	0.000	0.000	0.00
2130	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	15.000	212.000	0.000	0.000	0.00

			[LP 12 @ ASH CREEK]						
2135	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	30.000	216.000	0.000	0.000	0.00
			[LP 12 @ ASH CREEK]						
2140	05296002	000	CONC CURB (TY II)	LF	20.000	10.000	0.000	0.000	0.00
			[LP 12 @ ASH CREEK]						

Category Subtotal 0.00

CATEGORY 011 DESCRIPTION BRIDGE: 180570058101404 [MOCKINGBIRD/PEAVY @ LOOP 12]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2270	04386009	000	CLEANING EXISTING JOINTS [MOCKINGBIRD/PEAVY @ LOOP 12]	LF	10.000	222.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$10,596,439.13

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP) BRIDGE: 180570035305043 [SKILLMAN AVE @ LP 12]	SY	32.000	4.00	4.000	128.00
01046015	000	REMOVING CONC (SIDEWALKS) [LOOP 12 SBFR @ IH 30]	SY	32.000	54.00	70.610	2,259.52
01046021	000	REMOVING CONC (CURB)	LF	8.000	3,684.00	3,055.830	24,446.64
03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	2.000	138,150.00	100,371.700	200,743.40
03616035	000	FULL - DEPTH REPAIR CPCD (10")	SY	100.000	2,700.00	1,415.380	141,538.00
03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13") [FERGUSON RD @ LP 12]	SY	5,000.000	4.00	2.000	10,000.00
04016001	000	FLOWABLE BACKFILL [LOOP 12 SBFR @ IH 30]	CY	375.000	40.00	28.410	10,653.75
04076043	000	SHEET PILING [LOOP 12 @ DIXON BRANCH]	SF	100.000	2,000.00	1,000.000	100,000.00
04206064	001	CL C CONC (COPING) [LOOP 12 @ DIXON BRANCH]	CY	1,550.000	16.00	11.390	17,654.50
04286001	000	PENETRATING CONCRETE SURFACE TREATMENT [LOOP 12 NB @ LAWOTHER DR]	SY	18.000	756.00	777.000	13,986.00
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) [LOOP 12 SBFR @ IH 30]	SF	300.000	6.00	5.250	1,575.00
04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)) [LOOP 12 @ IH 30]	SF	84.000	1,243.00	1,342.240	112,748.16
04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) BRIDGE: 180570035305036 [LP 12 @ OLD RR BED]	SF	205.000	59.00	20.920	4,288.60
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) [LOOP 12 SBFR @ IH 30]	SF	220.000	597.00	366.710	80,676.20
04296009	000	CONC STR REPAIR (STANDARD)	SF	200.000	86.00	173.950	34,790.00
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) [LOOP 12 SBFR @ IH 30]	CY	675.000	21.00	21.200	14,310.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN) [LP 12 @ DRAIN]	CY	500.000	12.00	12.000	6,000.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	33.00	28.750	20,125.00
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3) [LOOP 12 @ DIXON BRANCH]	LF	15.000	940.00	560.000	8,400.00
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7) [LOOP 12 SBFR @ IH 30]	LF	30.000	4,246.00	3,859.000	115,770.00
04386017	000	CLEANING AND SEALING EXIST JOINTS (SEJ) [LOOP 12 EB @ US 75]	LF	87.000	681.00	681.000	59,247.00
04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II) BRIDGE: 180570035305036 [LP 12 @ OLD RR BED]	LS	1,742,000.000	1.00	1.000	1,742,000.00
04516024	000	RETROFIT RAIL (TY SSTR) [LOOP 12 @ DIXON BRANCH]	LF	185.000	416.00	416.000	76,960.00
04516073	000	RETROFIT RAIL (CONC PARAPET) [LOOP 12 SBFR @ IH 30]	LF	2,850.000	16.00	16.000	45,600.00
04806001	000	CLEAN EXIST CULVERTS	EA	50,000.000	1.00	1.000	50,000.00

04996001	000	ADJUST STL SHOES	EA	12,800.000	8.00	8.000	102,400.00
		BRIDGE: 180570035305043 [SKILLMAN AVE @ LP 12]					
05006001	000	MOBILIZATION	LS	1,400,000.000	1.00	0.900	1,260,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	200,000.000	16.00	14.000	2,800,000.00
05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	0.010	3,300.00	126.000	1.26
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	100.000	420.00	440.000	44,000.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	100.000	60.00	80.000	8,000.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	50.000	420.00	440.000	22,000.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	100.000	60.00	80.000	8,000.00
05296001	000	CONC CURB (TY I)	LF	20.000	1,600.00	1,151.580	23,031.60
05296002	000	CONC CURB (TY II)	LF	20.000	1,909.00	1,904.250	38,085.00
05316001	000	CONC SIDEWALKS (4")	SY	120.000	44.00	52.400	6,288.00
		[LP 12 @ ASH CREEK]					
05316003	000	CONC SIDEWALKS (6")	SY	150.000	10.00	18.210	2,731.50
		[LOOP 12 SBFR @ IH 30]					
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	475.00	475.000	14,250.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,500.000	2.00	3.000	7,500.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2,000.000	1.00	1.000	2,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	425.00	450.000	1,350.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	1.00	1.000	200.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,000.000	3.00	3.000	12,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	3.00	3.000	900.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	12.00	12.000	300.00
06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.300	29,518.00	5,030.000	1,509.00
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.300	35,292.00	217.000	65.10
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	6,257.00	5,644.000	5,644.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	5,962.00	7,102.000	6,036.70
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.750	1,611.00	5,179.000	34,958.25
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	145.000	32.00	33.000	4,785.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	175.000	2.00	19.000	3,325.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	160.000	28.00	11.000	1,760.00
06666225	007	PAVEMENT SEALER 6"	LF	0.320	54,055.00	96,598.000	30,911.36
06666226	007	PAVEMENT SEALER 8"	LF	0.550	1,487.00	7,004.000	3,852.20
06666230	007	PAVEMENT SEALER 24"	LF	2.000	484.00	2,673.000	5,346.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	40.000	11.00	19.000	760.00
06666232	007	PAVEMENT SEALER (WORD)	EA	50.000	7.00	5.000	250.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	41,317.00	23,528.000	14,116.80
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	52,430.00	39,715.000	23,829.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.600	52,430.00	57,559.000	34,535.40
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.850	2,066.00	2,068.000	7,961.80
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	46,077.00	96,628.000	53,145.40
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.700	893.00	5,278.000	3,694.60
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.900	2,024.00	2,086.000	3,963.40
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	484.00	1,034.000	2,585.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	60.000	11.00	21.000	1,260.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	75.000	2.00	5.000	375.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	60.000	7.00	14.000	840.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.180	46,077.00	96,628.000	17,393.04
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.280	893.00	6,304.000	1,765.12

06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	484.00	2,673.000	2,673.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	30.000	11.00	19.000	570.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	35.000	2.00	5.000	175.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	40.000	7.00	14.000	560.00
07766046	000	REPAIR METAL RAIL (C4)	LF	500.000	10.00	20.100	10,050.00
		[LOOP 12 NBFR @ IH 30]					
07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	900.000	15.00	23.000	20,700.00
		[LOOP 12 @ IH 30]					
07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	32.000	1,346.00	1,264.250	40,456.00
		[LOOP 12 NBFR @ IH 30]					
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	118.000	187.00	159.990	18,878.82
		[LOOP 12 SBFR @ IH 30]					
07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	63.000	30.00	33.000	2,079.00
		BRIDGE: 180570035305043 [SKILLMAN AVE @ LP 12]					
07846034	000	REP STL BRIDGE MEMBER(STRAIGHTEN MEMB)	EA	100,000.000	1.00	1.000	100,000.00
		BRIDGE: 180570035305043 [SKILLMAN AVE @ LP 12]					
07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	500.000	983.00	883.580	441,790.00
		[LOOP 12 SBFR @ IH 30]					
30026001	000	MEMBRANE UNDERSEAL	GAL	0.010	27,630.00	19,936.240	199.36
30806001	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	155.000	17,007.00	13,664.330	2,117,971.15
30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	80,000.00	41,036.250	41,036.25
30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	80,000.00	-49,677.500	-49,677.50
40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	7,000.000	14.00	14.000	98,000.00
		[LOOP 12 @ IH 30]					
41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	2,000.000	17.00	17.000	34,000.00
		[LOOP 12 SBFR @ IH 30]					
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	50,000.000	2.00	2.000	100,000.00
61856002	002	TMA (STATIONARY)	DAY	1.000	510.00	244.000	244.00
61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	149.00	4.000	4.00
95016003		RUC DAMAGE ONLY	DOL	-1,500.000	1.00	10.000	-15,000.00
		LOOP 12 LN CLOSURE FEE: LN PER HR					
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	113,922.420	-113,922.42
		USED					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	176,181.040	176,181.04
		RECEIVED					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	200,000.00	57,659.130	57,659.13
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	150,000.00	208.000	208.00
		PAID BY INVOICE					

TOTAL ITEM EARNINGS TO DATE

\$10,596,439.13