



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **237402147**
 PROJECT: **BR 1802(379)**
 CONTRACT: **07183220**
 AWARD AMOUNT: **\$9,213,869.70**
 PROJECTED AMOUNT: **\$9,538,369.70**
 ADJ. PROJECTED AMOUNT: **\$9,372,919.42**
 CONTRACTOR: **SEMA CONSTRUCTION, INC.**

HIGHWAY: **IH 635**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DALLAS**
 AREA ENGINEER: **Amanda Moser, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0030**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/28/2021** to **05/05/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **98.56**
 % RETAINAGE: **0.00**

LETTING DATE: **07/11/2018**
 AWARD DATE: **07/26/2018**
 NOTICE TO PROCEED DATE: **08/21/2018**
 WORK BEGIN DATE: **03/16/2020**
 ACCEPTED DATE: **04/15/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$9,488,010.33	\$9,488,010.33	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$9,488,010.33	\$9,488,010.33	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$9,488,010.33	\$9,488,010.33	\$0.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	03/16/2020	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	03/16/2020	<u>LIQ DAMAGE RATE:</u>	\$1,125.00	
<u>BID DAYS:</u>	208	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	208		PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	205	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT BR 1802(379) CONTROL 237402147
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	12.500	373.000	0.000	2,188.57	27,357.13
0065	01626002	000	BLOCK SODDING	SY	4.500	373.000	0.000	2,188.57	9,848.57
0070	01686001	000	VEGETATIVE WATERING	MG	50.000	64.000	0.000	17.40	870.00
0071	02476001		FL BS (CMP IN PLACE)(TYA GR1-2)(IN VEH) FLEXIBLE BASE	CY	8,267.260	0.000	1.000	1.00	8,267.26
0075	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.600	2,766.000	0.000	1,154.97	4,157.89
0080	04006007	000	CUT & RESTORE CONC PAVING	SY	240.000	20.000	0.000	20.00	4,800.00
0085	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	455.000	8.000	0.000	8.00	3,640.00
0090	04206125	000	CL K CONC (CAP)	CY	3,000.000	43.200	0.000	43.20	129,600.00
0095	04206170	000	CL K CONC (ABUT) (EXTEND)	CY	7,750.000	0.600	0.000	0.60	4,650.00
0100	04226044	000	REINF CONC SLAB(PRCST SUPER ASSEM)(ABC)	SF	113.500	13,167.000	0.000	13,167.00	1,494,454.50
0105	04226045	000	CIP CLOSURE (ABC)	CY	1,250.000	56.600	0.000	56.60	70,750.00
0110	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	265.000	64.000	0.000	80.24	21,263.60
0115	04296021	000	CONC STR REP(DECK REP(PAR DEPTH))(ABC)	SF	13.000	600.000	0.000	602.00	7,826.00
0120	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	44.000	0.000	44.00	19,800.00
0125	04346123	000	ELASTOMERIC BEARING (LAMINATED) (ABC)	EA	1,000.000	54.000	0.000	54.00	54,000.00
0130	04426025	000	STR STEEL (PLATE GIRDER) (ABC)	LB	2.350	305,088.000	0.000	305,088.00	716,956.80
0135	04426026	000	STR STEEL (PEDESTAL) (ABC)	LB	13.000	4,346.000	0.000	4,346.00	56,498.00
0140	04506109	000	RAIL (TY T401)(HPC) (ABC)	LF	135.000	438.300	0.000	438.30	59,170.50
0145	04516070	000	RETROFIT RAIL (TY T401)(HPC) (ABC)	LF	440.000	72.000	0.000	72.00	31,680.00
0150	04546017	000	ARMOR JOINT (ABC)	LF	76.000	146.000	0.000	146.00	11,096.00
0155	04836018	000	DIAMOND GRINDING SLAB (ABC)	SY	5.500	1,703.000	0.000	1,704.67	9,375.69
0160	04966117	000	REMOVSTR(BRIDGE 100-499 FT LENGTH)(ABC)	EA	563,800.000	1.000	0.000	1.00	563,800.00
0165	05006001	000	MOBILIZATION	LS	921,000.000	0.410	0.000	0.41	377,610.00
0170	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,000.000	9.000	0.000	9.00	270,000.00
0175	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.900	250.000	0.000	254.00	482.60
0180	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	250.000	0.000	254.00	127.00
0185	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.000	126.000	0.000	146.00	730.00
0190	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.500	60.000	0.000	60.00	330.00
0195	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.350	186.000	0.000	206.00	278.10
0200	05086001	000	CONSTRUCTING DETOURS	SY	103.000	1,040.000	0.000	1,119.98	115,357.94
0205	05366005	000	CONCRETE MEDIAN (NOSE)	SY	130.000	10.000	0.000	10.00	1,300.00
0210	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	720.000	0.000	782.50	16,432.50
0215	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,300.000	5.000	0.000	5.00	6,500.00
0220	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	1.000	0.000	1.00	1,200.00
0225	05406033	000	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,200.000	1.000	0.000	1.00	1,200.00
0230	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.200	835.000	0.000	893.00	2,857.60
0235	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	215.000	1.000	0.000	1.00	215.00
0240	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	2.000	0.000	2.00	5,400.00
0245	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	295.000	2.000	0.000	2.00	590.00
0250	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	3,300.000	1.000	0.000	1.00	3,300.00
0255	06106010	000	REMOVE RD IL ASM (U/P)	EA	1,400.000	10.000	0.000	10.00	14,000.00
0260	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.150	346.000	0.000	346.00	3,511.90

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0265	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.250	107.000	0.000	110.00	2,447.50
0270	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.650	453.000	0.000	453.00	747.45
0275	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.100	906.000	0.000	906.00	1,902.60
0280	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,300.000	1.000	0.000	1.00	1,300.00
0285	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	780.000	4.000	0.000	4.00	3,120.00
0290	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,300.000	1.000	0.000	1.00	2,300.00
0295	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	68.000	6.000	0.000	6.00	408.00
0300	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	3.000	0.000	3.00	90.00
0305	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	19.000	7.000	0.000	7.00	133.00
0310	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	19.000	3.000	0.000	3.00	57.00
0315	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	4.000	0.000	4.00	84.00
0320	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	21.000	7.000	0.000	7.00	147.00
0325	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	21.000	4.000	0.000	4.00	84.00
0330	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.400	6,770.000	0.000	7,337.00	10,271.80
0335	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.350	2,000.000	0.000	3,211.00	4,334.85
0340	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	225.000	0.000	4,435.00	5,543.75
0345	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.050	300.000	0.000	300.00	315.00
0350	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	249.000	0.000	46.00	266.80
0355	06666224	007	PAVEMENT SEALER 4"	LF	0.550	750.000	0.000	6,782.00	3,730.10
0360	06666230	007	PAVEMENT SEALER 24"	LF	2.100	249.000	0.000	46.00	96.60
0365	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.050	375.000	0.000	375.00	393.75
0370	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.050	5,000.000	0.000	4,338.00	4,554.90
0375	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.050	4,500.000	0.000	1,868.00	1,961.40
0380	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.500	100.000	0.000	100.00	450.00
0385	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.050	4,220.000	0.000	4,000.00	4,200.00
0390	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.050	300.000	0.000	300.00	315.00
0395	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.400	249.000	0.000	23.00	101.20
0400	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.120	9,875.000	0.000	4,401.00	528.12
0405	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	300.000	0.000	300.00	75.00
0410	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.100	249.000	0.000	23.00	25.30
0415	07806004	000	CNC CRCK REPAR(DISCRETE)(ROUT AND SEAL)	LF	196.000	113.000	0.000	97.40	19,090.40
0420	07856014	000	BRIDGE JOINT REPAIR (CONCRETE) (ABC)	LF	115.000	136.000	0.000	136.00	15,640.00
0425	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	7.000	0.000	7.00	70,000.00
0430	61856001	001	TMA (STATIONARY)	EA	15,000.000	4.000	0.000	4.00	60,000.00
0435	61856005	001	TMA (MOBILE OPERATION)	DAY	300.000	25.000	0.000	26.00	7,800.00
0438	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	1,616,413.40	1,616,413.40
			MATERIAL RECEIVED						
0439	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	1,616,413.40	-1,616,413.40
			MATERIAL USED						
0447	96046005		CONTRACTOR FORCE ACCOUNT 5 INCENTIVE, IH 20 WB MILESTONE 2 CLOSURE PERMITTED	DOL	9,750.000	1.000	0.000	5.00	48,750.00
0449	96046007		CONTRACTOR FORCE ACCOUNT 7 INCENTIVE, IH 635 SB MILESTONE 3 CLOSURE PERMITTED	DOL	9,750.000	1.000	0.000	6.50	63,375.00

Category Subtotal \$4,465,924.10

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0453	96066053		LAW ENFORCEMENT PERSONNEL PAID BY INVOICE	DOL	1.000	100,000.000	0.000	174,195.09	174,195.09
0454	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE PAID BY INVOICE	DOL	1.000	15,000.000	0.000	1,924.55	1,924.55
1449	04296001		CONC STR REPAIR(CLEAN & COAT WTH EPOXY) BUMP AND PAVEMENT REPAIR IH-20 WB @ HOUSTON SCH RD	SF	31,282.460	0.000	1.000	1.00	31,282.46
Category Subtotal									\$207,402.10

PROJECT BR 1802(379) CONTROL 237402148

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0655	04206125	000	CL K CONC (CAP)	CY	3,000.000	43.200	0.000	43.20	129,600.00
0660	04226044	000	REINF CONC SLAB(PRCST SUPER ASSEM)(ABC)	SF	113.500	13,167.000	0.000	13,167.00	1,494,454.51
0665	04226045	000	CIP CLOSURE (ABC)	CY	1,250.000	56.600	0.000	56.60	70,750.00
0670	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	265.000	64.000	0.000	70.12	18,581.80
0675	04296021	000	CONC STR REP(DECK REP(PAR DEPTH))(ABC)	SF	13.000	600.000	0.000	600.00	7,800.00
0680	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	16.000	0.000	15.99	7,195.50
0685	04346123	000	ELASTOMERIC BEARING (LAMINATED) (ABC)	EA	1,000.000	54.000	0.000	54.00	54,000.00
0690	04426025	000	STR STEEL (PLATE GIRDER) (ABC)	LB	2.350	305,088.000	0.000	305,088.00	716,956.80
0695	04426026	000	STR STEEL (PEDESTAL) (ABC)	LB	13.000	4,346.000	0.000	4,346.00	56,498.00
0700	04506109	000	RAIL (TY T401)(HPC) (ABC)	LF	135.000	438.300	0.000	438.30	59,170.50
0705	04516070	000	RETROFIT RAIL (TY T401)(HPC) (ABC)	LF	440.000	72.000	0.000	72.00	31,680.00
0710	04546017	000	ARMOR JOINT (ABC)	LF	76.000	146.000	0.000	146.00	11,096.00
0715	04836018	000	DIAMOND GRINDING SLAB (ABC)	SY	5.500	1,703.000	0.000	1,703.33	9,368.33
0720	04966117	000	REMOVSTR(BRIDGE 100-499 FT LENGTH)(ABC)	EA	563,800.000	1.000	0.000	1.00	563,800.00
0725	05006001	000	MOBILIZATION	LS	921,000.000	0.300	0.000	0.30	276,300.00
0730	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	492.500	0.000	492.50	10,342.50
0735	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,300.000	4.000	0.000	4.00	5,200.00
0740	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	2.000	0.000	2.00	2,400.00
0745	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.200	510.000	0.000	510.00	1,632.00
0750	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	215.000	2.000	0.000	2.00	430.00
0755	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	1.000	0.000	1.00	2,700.00
0760	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	295.000	1.000	0.000	1.00	295.00
0765	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	780.000	4.000	0.000	4.00	3,120.00
0770	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,300.000	1.000	0.000	1.00	2,300.00
0775	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	3.000	0.000	3.00	90.00
0780	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	19.000	4.000	0.000	4.00	76.00
0785	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	19.000	3.000	0.000	3.00	57.00
0790	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	4.000	0.000	4.00	84.00
0795	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	21.000	4.000	0.000	4.00	84.00
0800	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	21.000	4.000	0.000	4.00	84.00
0805	06666224	007	PAVEMENT SEALER 4"	LF	0.550	750.000	0.000	750.00	412.50
0810	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.050	375.000	0.000	390.00	409.50
0815	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.050	500.000	0.000	500.00	525.01
0820	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.050	500.000	0.000	301.00	316.05
0825	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.500	100.000	0.000	100.00	450.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0830	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.120	1,375.000	0.000	1,142.50	137.10
0835	07806004	000	CNC CRCK REPAR(DISCRETE)(ROUT AND SEAL)	LF	196.000	113.000	0.000	97.40	19,090.40
0840	07856014	000	BRIDGE JOINT REPAIR (CONCRETE) (ABC)	LF	115.000	136.000	0.000	136.00	15,640.00

Category Subtotal \$3,573,126.50

PROJECT BR 1802(379) CONTROL 237403086

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1000	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.600	2,568.000	0.000	3,311.22	11,920.40
1005	04206169	000	CL K CONC (APPROACH SLAB) (ABC)	CY	550.000	153.400	0.000	153.40	84,370.00
1010	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	265.000	160.000	0.000	80.00	21,200.00
1015	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	16.000	0.000	21.32	9,594.00
1020	04516069	000	RETROFIT RAIL (TY T221) (ABC)	LF	225.000	517.800	0.000	517.80	116,505.00
1025	04546017	000	ARMOR JOINT (ABC)	LF	76.000	136.000	0.000	136.00	10,336.00
1030	04966116	000	REMOV STR (APPROACH SLAB) (ABC)	EA	3,750.000	2.000	0.000	2.00	7,500.00
1035	04996001	000	ADJUST STL SHOES	EA	750.000	19.000	0.000	19.00	14,250.00
1040	05006001	000	MOBILIZATION	LS	921,000.000	0.110	0.000	0.08	73,680.00
1045	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	34.000	700.000	0.000	710.00	24,140.00
1050	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	9.000	600.000	0.000	600.00	5,400.00
1055	05126070	000	PTB (STKPL)(F SHAPE)(TY 1) OR (STL)	LF	11.000	600.000	0.000	600.00	6,600.00
1060	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	10.000	700.000	0.000	710.00	7,100.00
1065	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	262.500	0.000	262.50	5,512.50
1070	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,300.000	3.000	0.000	3.00	3,900.00
1075	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	2.000	0.000	2.00	2,400.00
1080	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.200	265.000	0.000	265.00	848.00
1085	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	215.000	2.000	0.000	2.00	430.00
1090	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	1.000	0.000	1.00	2,700.00
1095	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	295.000	1.000	0.000	1.00	295.00
1100	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	14,000.000	1.000	0.000	1.00	14,000.00
1105	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,500.000	1.000	0.000	1.00	2,500.00
1110	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,900.000	2.000	0.000	2.00	3,800.00
1115	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,300.000	1.000	0.000	1.00	2,300.00
1120	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	3.000	0.000	3.00	90.00
1125	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	19.000	4.000	0.000	4.00	76.00
1130	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	19.000	3.000	0.000	3.00	57.00
1135	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	4.000	0.000	4.00	84.00
1140	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	21.000	4.000	0.000	4.00	84.00
1145	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	21.000	4.000	0.000	4.00	84.00
1150	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.400	5,800.000	0.000	3,380.00	4,732.00
1155	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.350	2,900.000	0.000	2,260.00	3,051.00
1160	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	435.000	0.000	4,535.00	5,668.75
1165	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.050	1,200.000	0.000	1,200.00	1,260.00
1180	06666224	007	PAVEMENT SEALER 4"	LF	0.550	750.000	0.000	2,421.00	1,331.55
1185	06666226	007	PAVEMENT SEALER 8"	LF	0.550	1,200.000	0.000	1,200.00	660.00
1195	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.050	1,500.000	0.000	1,500.00	1,575.00
1200	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.050	1,500.000	0.000	1,500.00	1,575.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1205	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.050	2,000.000	0.000	2,000.00	2,100.00
1210	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.500	100.000	0.000	47.00	211.50
1215	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.050	4,510.000	0.000	4,510.00	4,735.50
1220	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.050	1,200.000	0.000	1,200.00	1,260.00
1230	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.120	6,500.000	0.000	6,500.00	780.00
1235	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	1,200.000	0.000	1,200.00	300.00
1250	07846003	000	REP STL BRIDGE MEMBER (DIAPHRAGM)	EA	5,600.000	1.000	0.000	1.00	5,600.00
1255	07846023	000	REP STL BRIDGE MEMBER (GIRDER END)	EA	750.000	16.000	0.000	16.00	12,000.00
1260	07846186	000	REPL STL MEMBER (SHOE ASSEMBLY)	EA	7,500.000	1.000	0.000	1.00	7,500.00

Category Subtotal \$486,096.20

PROJECT BR 1802(379) CONTROL 237403088

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1420	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	12.500	418.000	0.000	1,402.01	17,525.12
1425	01626002	000	BLOCK SODDING	SY	4.500	418.000	0.000	1,402.01	6,309.04
1435	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.600	2,568.000	0.000	3,313.91	11,930.08
1440	04206169	000	CL K CONC (APPROACH SLAB) (ABC)	CY	550.000	153.400	0.000	153.40	84,370.00
1450	04296020	000	CONC STR REP(DECK REP(FULL DEPTH))(ABC)	SF	35.000	4,742.000	0.000	4,905.00	171,675.00
1455	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	18.000	0.000	18.00	8,100.00
1460	04516069	000	RETROFIT RAIL (TY T221) (ABC)	LF	225.000	535.000	0.000	535.00	120,375.00
1465	04546017	000	ARMOR JOINT (ABC)	LF	76.000	136.000	0.000	136.00	10,336.00
1470	04966116	000	REMOV STR (APPROACH SLAB) (ABC)	EA	3,750.000	2.000	0.000	2.00	7,500.00
1475	04996001	000	ADJUST STL SHOES	EA	750.000	16.000	0.000	16.00	12,000.00
1480	05006001	000	MOBILIZATION	LS	921,000.000	0.180	0.000	0.18	165,780.00
1485	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.500	140.000	0.000	140.00	770.00
1490	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.350	140.000	0.000	140.00	189.00
1495	05086001	000	CONSTRUCTING DETOURS	SY	103.000	442.000	0.000	478.78	49,314.34
1500	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	290.000	0.000	290.00	6,090.00
1505	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,300.000	2.000	0.000	2.00	2,600.00
1510	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	1.000	0.000	1.00	1,200.00
1515	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.200	305.000	0.000	305.00	976.00
1520	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	215.000	1.000	0.000	1.00	215.00
1525	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	1.000	0.000	1.00	2,700.00
1530	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	295.000	1.000	0.000	1.00	295.00
1535	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,200.000	1.000	0.000	1.00	2,200.00
1540	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,300.000	1.000	0.000	1.00	2,300.00
1545	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	3.000	0.000	3.00	90.00
1550	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	19.000	4.000	0.000	4.00	76.00
1555	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	19.000	3.000	0.000	3.00	57.00
1560	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	4.000	0.000	4.00	84.00
1565	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	21.000	4.000	0.000	4.00	84.00
1570	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	21.000	4.000	0.000	4.00	84.00
1575	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.400	6,300.000	0.000	4,585.00	6,419.00
1580	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	3.150	450.000	0.000	450.00	1,417.50
1585	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.350	3,150.000	0.000	1,109.00	1,497.15

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1595	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.050	1,200.000	0.000	1,200.00	1,260.00
1610	06666224	007	PAVEMENT SEALER 4"	LF	0.550	750.000	0.000	2,601.00	1,430.55
1615	06666226	007	PAVEMENT SEALER 8"	LF	0.550	1,200.000	0.000	1,792.00	985.60
1625	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.050	1,500.000	0.000	2,069.00	2,172.45
1630	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.050	1,500.000	0.000	3,000.00	3,150.00
1635	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.050	2,000.000	0.000	1,292.00	1,356.60
1640	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.500	100.000	0.000	102.00	459.00
1645	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.050	4,725.000	0.000	4,725.00	4,961.25
1650	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.050	1,650.000	0.000	1,650.00	1,732.50
1660	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.120	6,500.000	0.000	6,500.00	780.00
1665	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	1,200.000	0.000	1,261.00	315.25
1680	07846003	000	REP STL BRIDGE MEMBER (DIAPHRAGM)	EA	5,600.000	2.000	0.000	3.00	16,800.00
1685	07846023	000	REP STL BRIDGE MEMBER (GIRDER END)	EA	750.000	14.000	0.000	14.00	10,500.00
1690	07846186	000	REPL STL MEMBER (SHOE ASSEMBLY)	EA	7,500.000	2.000	0.000	2.00	15,000.00

Category Subtotal \$755,461.43

PROJECT BR 1802(379) CONTROL 237402147

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0436	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0437	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0440	96106001		ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	1,000.000	0.000	0.000	0.00
0441	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
0443	96046001		CONTRACTOR FORCE ACCOUNT 1 INCENTIVE, IH 20 EB MILESTONE 1A CLOSURE PERMITTED	DOL	4,000.000	1.000	0.000	0.000	0.00
0444	96046002		CONTRACTOR FORCE ACCOUNT 2 DISINCENTIVE, IH 20 EB MILESTONE 1A CLOSURE PERMITTED	DOL	-4,000.000	1.000	0.000	0.000	0.00
0445	96046003		CONTRACTOR FORCE ACCOUNT 3 INCENTIVE, IH 20 EB MILESTONE 1B PERMITTED CLOSURE	DOL	4,000.000	1.000	0.000	0.000	0.00
0446	96046004		CONTRACTOR FORCE ACCOUNT 4 DISINCENTIVE, IH 20 EB MILESTONE 1B CLOSURE PERMITTED	DOL	-4,000.000	1.000	0.000	0.000	0.00
0448	96046006		CONTRACTOR FORCE ACCOUNT 6 DISINCENTIVE, IH 20 WB MILESTONE 2 CLOSURE PERMITTED	DOL	-9,750.000	1.000	0.000	0.000	0.00
0450	96046008		CONTRACTOR FORCE ACCOUNT 8 DISINCENTIVE, IH 635 SB MILESTONE 3 CLOSURE PERMITTED	DOL	-9,750.000	1.000	0.000	0.000	0.00
0451	96046009		CONTRACTOR FORCE ACCOUNT 9 INCENTIVE, IH 635 NB MILESTONE 4 CLOSURE PERMITTED	DOL	9,750.000	1.000	0.000	0.000	0.00
0452	96046010		CONTRACTOR FORCE ACCOUNT 10 DISINCENTIVE, IH 635 NB MILESTONE 4 CLOSURE PERMITTED	DOL	-9,750.000	1.000	0.000	0.000	0.00
0465	95016002		RUC (CREDIT OR DAMAGE) 1 LANE CLOSED RENTAL TIME PERIOD A PER HOUR FROM 0 TO 6 OVER	DOL	-1,500.000	0.000	1.000	0.000	0.00
0466	95016002		RUC (CREDIT OR DAMAGE) 2 LANE CLOSED RENTAL TIME PERIOD A PER HOUR FROM 0 TO 6 OVER	DOL	-8,000.000	0.000	1.000	0.000	0.00

0467	95016002	RUC (CREDIT OR DAMAGE)	DOL	-12,000.000	0.000	1.000	0.000	0.00	
		3 LANE CLOSED RENTAL TIME PERIOD A PER HOUR FROM 0 TO 6 OVER							
0468	95016002	RUC (CREDIT OR DAMAGE)	DOL	-19,500.000	0.000	1.000	0.000	0.00	
		4 LANE CLOSED RENTAL TIME PERIOD A PER HOUR FROM 0 TO 6 OVER							
0469	95016002	RUC (CREDIT OR DAMAGE)	DOL	-6,000.000	0.000	1.000	0.000	0.00	
		1 LANE RENTAL TIME PERIOD A PER HOUR FROM 7 TO 12 HRS OVER							
0470	95016002	RUC (CREDIT OR DAMAGE)	DOL	-32,000.000	0.000	1.000	0.000	0.00	
		2 LANE RENTAL TIME PERIOD A PER HOUR FROM 7 TO 12 HRS OVER							
0471	95016002	RUC (CREDIT OR DAMAGE)	DOL	-48,000.000	0.000	1.000	0.000	0.00	
		3 LANE RENTAL TIME PERIOD A PER HOUR FROM 7 TO 12 HRS OVER							
0472	95016002	RUC (CREDIT OR DAMAGE)	DOL	-78,000.000	0.000	1.000	0.000	0.00	
		4 LANE RENTAL TIME PERIOD A PER HOUR FROM 7 TO 12 HRS OVER							

Category Subtotal 0.00

CATEGORY 002 **DESCRIPTION** **CONTRACTOR FORCE ACCOUNT WORK**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0455	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	350,000.000	0.000	0.000	0.00
			PAID BY INVOICE						
0456	95016002		RUC (CREDIT OR DAMAGE)	DOL	-3,000.000	1.000	0.000	0.000	0.00
			1 LANE CLOSED RENTAL						
0457	95016002		RUC (CREDIT OR DAMAGE)	DOL	-16,000.000	1.000	0.000	0.000	0.00
			2 LANES CLOSED RENTAL						
0458	95016002		RUC (CREDIT OR DAMAGE)	DOL	-5,000.000	1.000	0.000	0.000	0.00
			2 LANES CLOSED RENTAL						
0459	95016002		RUC (CREDIT OR DAMAGE)	DOL	-24,000.000	1.000	0.000	0.000	0.00
			3 LANES CLOSED RENTAL TIME PERIOD A						
0460	95016002		RUC (CREDIT OR DAMAGE)	DOL	-1,900.000	1.000	0.000	0.000	0.00
			3 LANES CLOSED RENTAL TIME						
0461	95016002		RUC (CREDIT OR DAMAGE)	DOL	-15,000.000	1.000	0.000	0.000	0.00
			3 LANES CLOSED RENTAL TIME PERIOD C						
0462	95016002		RUC (CREDIT OR DAMAGE)	DOL	-39,000.000	1.000	0.000	0.000	0.00
			4 LANES OR COMPLETE FREEWAY CLOSED						
0463	95016002		RUC (CREDIT OR DAMAGE)	DOL	-4,400.000	1.000	0.000	0.000	0.00
			4 LANES OR COMPLETE FREEWAY CLOSED RENTAL						
0464	95016002		RUC (CREDIT OR DAMAGE)	DOL	-32,000.000	1.000	0.000	0.000	0.00
			4 LANES OR COMPLETE FREEWAY CLOSED RENTAL						

Category Subtotal 0.00

PROJECT BR 1802(379) **CONTROL** 237403086

CATEGORY 001 **DESCRIPTION** ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1170	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.800	180.000	0.000	0.000	0.00
1175	06666159	007	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	1.050	1,500.000	0.000	0.000	0.00
1190	06666230	007	PAVEMENT SEALER 24"	LF	2.100	180.000	0.000	0.000	0.00
1225	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.400	180.000	0.000	0.000	0.00
1240	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.100	180.000	0.000	0.000	0.00

1245	07806004	000	CNC CRCK REPAR(DISCRETE)(ROUT AND SEAL)	LF	196.000	60.000	0.000	0.000	0.00
									0.00
Category Subtotal									

PROJECT BR 1802(379) CONTROL 237403088
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1430	01686001	000	VEGETATIVE WATERING	MG	50.000	62.000	0.000	0.000	0.00
1445	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	265.000	160.000	0.000	0.000	0.00
1590	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	135.000	0.000	0.000	0.00
1600	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	425.000	0.000	0.000	0.00
1605	06666159	007	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	1.050	1,500.000	0.000	0.000	0.00
1620	06666230	007	PAVEMENT SEALER 24"	LF	2.100	425.000	0.000	0.000	0.00
1655	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.400	425.000	0.000	0.000	0.00
1670	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.100	425.000	0.000	0.000	0.00
1675	07806004	000	CNC CRCK REPAR(DISCRETE)(ROUT AND SEAL)	LF	196.000	60.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$9,488,010.33**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	12.500	791.00	3,590.580	44,882.25
01626002	000	BLOCK SODDING	SY	4.500	791.00	3,590.580	16,157.61
01686001	000	VEGETATIVE WATERING	MG	50.000	64.00	17.400	870.00
02476001		FL BS (CMP IN PLACE)(TYA GR1-2)(IN VEH) FLEXIBLE BASE	CY	8,267.260	0.00	1.000	8,267.26
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.600	7,902.00	7,780.098	28,008.37
04006007	000	CUT & RESTORE CONC PAVING	SY	240.000	20.00	20.000	4,800.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	455.000	8.00	8.000	3,640.00
04206125	000	CL K CONC (CAP)	CY	3,000.000	86.40	86.400	259,200.00
04206169	000	CL K CONC (APPROACH SLAB) (ABC)	CY	550.000	306.80	306.800	168,740.00
04206170	000	CL K CONC (ABUT) (EXTEND)	CY	7,750.000	0.60	0.600	4,650.00
04226044	000	REINF CONC SLAB(PRCST SUPER ASSEM)(ABC)	SF	113.500	26,334.00	26,334.000	2,988,909.01
04226045	000	CIP CLOSURE (ABC)	CY	1,250.000	113.20	113.200	141,500.00
04296001		CONC STR REPAIR(CLEAN & COAT WTH EPOXY) BUMP AND PAVEMENT REPAIR IH-20 WB @ HOUSTON SCH RD	SF	31,282.460	0.00	1.000	31,282.46
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	265.000	288.00	230.360	61,045.40
04296020	000	CONC STR REP(DECK REP(FULL DEPTH))(ABC)	SF	35.000	4,742.00	4,905.000	171,675.00
04296021	000	CONC STR REP(DECK REP(PAR DEPTH))(ABC)	SF	13.000	1,200.00	1,202.000	15,626.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	94.00	99.310	44,689.50
04346123	000	ELASTOMERIC BEARING (LAMINATED) (ABC)	EA	1,000.000	108.00	108.000	108,000.00
04426025	000	STR STEEL (PLATE GIRDER) (ABC)	LB	2.350	610,176.00	610,176.000	1,433,913.60
04426026	000	STR STEEL (PEDESTAL) (ABC)	LB	13.000	8,692.00	8,692.000	112,996.00
04506109	000	RAIL (TY T401)(HPC) (ABC)	LF	135.000	876.60	876.600	118,341.00
04516069	000	RETROFIT RAIL (TY T221) (ABC)	LF	225.000	1,052.80	1,052.800	236,880.00
04516070	000	RETROFIT RAIL (TY T401)(HPC) (ABC)	LF	440.000	144.00	144.000	63,360.00
04546017	000	ARMOR JOINT (ABC)	LF	76.000	564.00	564.000	42,864.00
04836018	000	DIAMOND GRINDING SLAB (ABC)	SY	5.500	3,406.00	3,408.003	18,744.02
04966116	000	REMOV STR (APPROACH SLAB) (ABC)	EA	3,750.000	4.00	4.000	15,000.00
04966117	000	REMOVSTR(BRIDGE 100-499 FT LENGTH)(ABC)	EA	563,800.000	2.00	2.000	1,127,600.00
04996001	000	ADJUST STL SHOES	EA	750.000	35.00	35.000	26,250.00
05006001	000	MOBILIZATION	LS	921,000.000	1.00	0.970	893,370.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,000.000	9.00	9.000	270,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.900	250.00	254.000	482.60
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	250.00	254.000	127.00
05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.000	126.00	146.000	730.00
05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.500	200.00	200.000	1,100.00
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.350	326.00	346.000	467.10
05086001	000	CONSTRUCTING DETOURS	SY	103.000	1,482.00	1,598.760	164,672.28
05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	34.000	700.00	710.000	24,140.00
05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	9.000	600.00	600.000	5,400.00
05126070	000	PTB (STKPL)(F SHAPE)(TY 1) OR (STL)	LF	11.000	600.00	600.000	6,600.00
05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	10.000	700.00	710.000	7,100.00
05366005	000	CONCRETE MEDIAN (NOSE)	SY	130.000	10.00	10.000	1,300.00

05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	1,765.00	1,827.500	38,377.50
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,300.000	14.00	14.000	18,200.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	6.00	6.000	7,200.00
05406033	000	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,200.000	1.00	1.000	1,200.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.200	1,915.00	1,973.000	6,313.60
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	215.000	6.00	6.000	1,290.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	5.00	5.000	13,500.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	295.000	5.00	5.000	1,475.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	14,000.000	1.00	1.000	14,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,500.000	1.00	1.000	2,500.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,900.000	2.00	2.000	3,800.00
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	3,300.000	1.00	1.000	3,300.00
06106010	000	REMOVE RD IL ASM (U/P)	EA	1,400.000	10.00	10.000	14,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.150	346.00	346.000	3,511.90
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.250	107.00	110.000	2,447.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.650	453.00	453.000	747.45
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.100	906.00	906.000	1,902.60
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,300.000	1.00	1.000	1,300.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	780.000	8.00	8.000	6,240.00
06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,200.000	1.00	1.000	2,200.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,300.000	4.00	4.000	9,200.00
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	68.000	6.00	6.000	408.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	12.00	12.000	360.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	19.000	19.00	19.000	361.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	19.000	12.00	12.000	228.00
06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	16.00	16.000	336.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	21.000	19.00	19.000	399.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	21.000	16.00	16.000	336.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.400	18,870.00	15,302.000	21,422.80
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	3.150	450.00	450.000	1,417.50
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.350	8,050.00	6,580.000	8,883.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	660.00	8,970.000	11,212.50
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.050	2,700.00	2,700.000	2,835.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.800	249.00	46.000	266.80
06666224	007	PAVEMENT SEALER 4"	LF	0.550	3,000.00	12,554.000	6,904.70
06666226	007	PAVEMENT SEALER 8"	LF	0.550	2,400.00	2,992.000	1,645.60
06666230	007	PAVEMENT SEALER 24"	LF	2.100	249.00	46.000	96.60
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.050	3,750.00	4,334.000	4,550.70
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.050	8,500.00	9,338.000	9,804.91
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.050	9,000.00	5,461.000	5,734.05
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.500	400.00	349.000	1,570.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.050	13,455.00	13,235.000	13,896.75
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.050	3,150.00	3,150.000	3,307.50
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.400	249.00	23.000	101.20
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.120	24,250.00	18,543.500	2,225.22
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	2,700.00	2,761.000	690.25
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.100	249.00	23.000	25.30
07806004	000	CNC CRCK REPAR(DISCRETE)(ROUT AND SEAL)	LF	196.000	226.00	194.800	38,180.80
07846003	000	REP STL BRIDGE MEMBER (DIAPHRAGM)	EA	5,600.000	3.00	4.000	22,400.00

CONTRACT ID	237402147	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE				Page 14 of 14
07846023	000	REP STL BRIDGE MEMBER (GIRDER END)	EA	750.000	30.00	30.000	22,500.00	
07846186	000	REPL STL MEMBER (SHOE ASSEMBLY)	EA	7,500.000	3.00	3.000	22,500.00	
07856014	000	BRIDGE JOINT REPAIR (CONCRETE) (ABC)	LF	115.000	272.00	272.000	31,280.00	
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	7.00	7.000	70,000.00	
61856001	001	TMA (STATIONARY)	EA	15,000.000	4.00	4.000	60,000.00	
61856005	001	TMA (MOBILE OPERATION)	DAY	300.000	25.00	26.000	7,800.00	
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	1,616,413.400	-1,616,413.40	
		MATERIAL USED						
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	1,616,413.400	1,616,413.40	
		MATERIAL RECEIVED						
96046005		CONTRACTOR FORCE ACCOUNT 5	DOL	9,750.000	1.00	5.000	48,750.00	
		INCENTIVE, IH 20 WB MILESTONE 2 CLOSURE PERMITTED						
96046007		CONTRACTOR FORCE ACCOUNT 7	DOL	9,750.000	1.00	6.500	63,375.00	
		INCENTIVE, IH 635 SB MILESTONE 3 CLOSURE PERMITTED						
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.00	174,195.090	174,195.09	
		PAID BY INVOICE						
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	15,000.00	1,924.550	1,924.55	
		PAID BY INVOICE						

TOTAL ITEM EARNINGS TO DATE \$9,488,010.33