



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **237404086**
 PROJECT: **C 2374-4-86**
 CONTRACT: **05243013**
 AWARD AMOUNT: **\$18,745,268.24**
 PROJECTED AMOUNT: **\$19,722,068.24**
 ADJ. PROJECTED AMOUNT: **\$19,838,131.88**
 CONTRACTOR: **FOUTSCO PAVING COMPANY, LLC**

HIGHWAY: **IH 20**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DALLAS**
 AREA ENGINEER: **Nathan Petter, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/27/2026** to **05/25/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **98.97**
 % TIME USED: **90.31**
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2024**
 AWARD DATE: **05/23/2024**
 NOTICE TO PROCEED DATE: **07/10/2024**
 WORK BEGIN DATE: **09/16/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$19,633,464.28	\$19,548,664.71	\$84,799.57
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$19,633,464.28	\$19,548,664.71	\$84,799.57
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	\$19,633,464.28	\$19,548,664.71	\$84,799.57

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: 09/16/2024
TIME CHARGES BEGIN: 09/09/2024
BID DAYS: 345
C. O. ADJUSTED DAYS: 6
CURRENT DAYS: 351
DAYS CHARGED TO DATE: 317
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	TIME SUSPENDED
04/28/2026		1	TIME SUSPENDED
04/29/2026		1	TIME SUSPENDED
04/30/2026		1	TIME SUSPENDED
05/01/2026		1	TIME SUSPENDED
05/02/2026		1	SATURDAY
05/03/2026		1	SUNDAY
05/04/2026		1	TIME SUSPENDED
05/05/2026		1	TIME SUSPENDED
05/06/2026		1	TIME SUSPENDED
05/07/2026		1	TIME SUSPENDED
05/08/2026		1	TIME SUSPENDED
05/09/2026		1	SATURDAY
05/10/2026		1	SUNDAY
05/11/2026		1	TIME SUSPENDED
05/12/2026		1	TIME SUSPENDED
05/13/2026		1	TIME SUSPENDED
05/14/2026		1	TIME SUSPENDED
05/15/2026		1	TIME SUSPENDED
05/16/2026		1	TIME SUSPENDED
05/17/2026		1	TIME SUSPENDED
05/18/2026		1	TIME SUSPENDED
05/19/2026		1	TIME SUSPENDED
05/20/2026		1	TIME SUSPENDED
05/21/2026		1	TIME SUSPENDED
05/22/2026		1	TIME SUSPENDED
05/23/2026		1	TIME SUSPENDED
05/24/2026		1	TIME SUSPENDED
05/25/2026		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
29	0	29
SATURDAY		2
SUNDAY		2
TIME SUSPENDED		25

WORK PERFORMED THIS PERIOD

PROJECT C 2374-4-86 **CONTROL** 237404086
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
0320	61856002	002	TMA (STATIONARY)	DAY	1.000	5.000	\$5.00	446.00	416.00

CATEGORY 009 **DESCRIPTION** BRIDGE: 180570237404249 [IH 20 WB @ FM 1382]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0880	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	34.000	138.000	\$4,692.00	300.00	426.00
			SUPP DESCR IH 20 WB @ FM 1382						

CATEGORY 010 **DESCRIPTION** BRIDGE: 180570237404250 [IH 20 EB @ FM 1382]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0945	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	34.000	142.000	\$4,828.00	300.00	444.00
			SUPP DESCR IH 20 EB @ FM 1382						

CATEGORY 011 **DESCRIPTION** BRIDGE: 180570237404251 [IH 20 WB @ MOUNTAIN CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1005	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	34.000	153.000	\$5,202.00	1,411.00	1,556.50
			SUPP DESCR IH 20 WB @ MOUNTAIN CREEK						

CATEGORY 012 **DESCRIPTION** BRIDGE: 180570237404252 [IH 20 EB @ MOUNTAIN CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1070	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	34.000	177.000	\$6,018.00	1,434.00	1,550.00
			SUPP DESCR IH 20 EB @ MOUNTAIN CREEK						

CATEGORY 013 **DESCRIPTION** BRIDGE: 180570237404253 [IH 20 EB @ MOUNTAIN CREEK PAR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1135	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	34.000	141.000	\$4,794.00	435.00	530.50
			SUPP DESCR IH 20 EB @ MOUNTAIN CREEK PARKWAY						

CATEGORY 014 **DESCRIPTION** BRIDGE: 180570237404254 [IH20 WB @ MOUNTAIN CREEK PAR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1200	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	34.000	137.000	\$4,658.00	435.00	557.00
			SUPP DESCR IH20 WB @ MOUNTAIN CREEK PARKWAY						

CATEGORY 015 **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
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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2290	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	4,602.570	\$4,602.57
		SUPP DESCR	Paid by Invoice				

Total Bid Quantity	QTY Paid To Date
400,000.00	415,010.87

PROJECT C 2374-4-89 CONTROL 237404089
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1410	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50,000.000	1.000	\$50,000.00

Total Bid Quantity	QTY Paid To Date
8.00	7.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$84,799.57

CONTRACT LINE ITEMS

PROJECT C 2374-4-86 CONTROL 237404086
 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	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	16.000	1,738.000	0.000	643.00	10,288.00
0065	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.000	4,024.000	0.000	4,833.22	9,666.44
0070	01626002	000	BLOCK SODDING	SY	5.000	4,024.000	0.000	4,833.22	24,166.10
0075	01686001	000	VEGETATIVE WATERING	MG	1.000	599.000	0.000	79.90	79.90
0080	03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	95.000	616.000	0.000	226.39	21,507.05
0085	03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	1.500	30,501.000	0.000	31,174.76	46,762.16
0090	03546077	000	PLANE ASPH CONC PAV (0" TO 3/4")	SY	1.050	408,609.000	0.000	415,661.44	436,444.51
0095	03616004	000	FULL - DEPTH REPAIR CRCP (10")	SY	500.000	100.000	0.000	369.69	184,845.00
0100	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	313.000	0.000	390.49	253,818.50
0105	04966018	000	REMOVE STR (CONC)	EA	35,000.000	1.000	0.000	3.00	105,000.00
0110	05006001	000	MOBILIZATION	LS	1,500,000.000	0.576	0.000	0.58	864,000.00
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50,000.000	14.000	0.000	14.00	700,000.00
0120	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	2,000.000	0.000	453.00	453.00
0125	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.100	2,000.000	0.000	454.00	45.40
0140	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	36.000	4,470.000	0.000	4,620.00	166,320.00
0145	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	24.000	11,640.000	0.000	12,000.00	288,000.00
0150	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	14.000	4,470.000	0.000	4,620.00	64,680.00
0155	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.150	84,725.000	0.000	88,653.69	13,298.05
0160	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	4,100.000	0.000	3,947.00	86,834.00
0165	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,950.000	13.000	0.000	21.00	40,950.00
0170	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	13.000	0.000	12.00	14,400.00
0175	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	3,887.500	0.000	3,762.40	9,406.00
0180	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	13.000	0.000	13.00	1,950.00
0185	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	250.000	10.000	0.000	13.00	3,250.00
0190	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	19.000	0.000	19.00	57,000.00
0195	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	19.000	0.000	18.00	4,500.00
0200	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	19.000	0.000	18.00	36,000.00
0205	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0210	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,000.000	4.000	0.000	4.00	40,000.00
0215	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	58.000	0.000	60.00	1,200.00
0220	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	20.000	58.000	0.000	64.00	1,280.00
0225	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	158.000	0.000	77.00	1,925.00
0230	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.340	43,178.000	0.000	43,178.00	14,680.52
0235	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.300	56,611.000	0.000	56,611.00	16,983.30
0240	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.300	56,161.000	0.000	56,161.00	16,848.31
0245	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	12,702.000	0.000	12,702.00	12,702.00
0250	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.250	742.000	0.000	742.00	1,669.50
0255	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.200	702.000	0.000	968.00	2,129.60
0260	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	5.000	0.000	9.00	1,350.00
0265	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	160.000	5.000	0.000	5.00	800.00
0270	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	800.000	7.000	0.000	8.00	6,400.00
0275	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	1,200.000	10.000	0.000	9.00	10,800.00
0280	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.590	43,178.000	0.000	43,178.00	25,475.02
0285	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.560	56,611.000	0.000	56,611.00	31,702.16

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 \$
0290	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.560	56,161.000	0.000	56,161.00	31,450.16
0295	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.880	2,284.000	0.000	2,284.00	8,861.92
0300	07216002	002	FIBER REINFORCED POLYMER PATCHING MATLS	LB	12.000	750.000	0.000	618.30	7,419.60
0305	30826004	000	TBWC (MEMBRANE)	GAL	1.000	96,604.000	0.000	97,996.71	97,996.71
0310	30826005	000	TBWC PG76-22 SAC-A TY C	TON	250.000	18,533.000	0.000	19,378.00	4,844,500.00
0315	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	50,000.000	2.000	0.000	2.00	100,000.00
0320	61856002	002	TMA (STATIONARY)	DAY	1.000	446.000	0.000	416.00	416.00
0325	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	223.000	0.000	53.00	53.00

Category Subtotal \$8,726,306.91

CATEGORY 002 DESCRIPTION BRIDGE: 180570237404240 [IH 20 WB @ ROBINSON RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0375	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 20 WB @ ROBINSON RD & DITCH	SF	185.000	46.000	0.000	27.21	5,033.85
0380	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) IH 20 WB @ ROBINSON RD & DITCH	LF	34.000	148.000	0.000	142.50	4,845.00
0385	04386011	002	CLEANING AND SEALING JOINTS (FOAM) IH 20 WB @ ROBINSON RD & DITCH	LF	70.000	405.000	0.000	386.00	27,020.00
0390	04516024	000	RETROFIT RAIL (TY SSTR) IH 20 WB @ ROBINSON RD & DITCH	LF	175.000	558.000	0.000	558.00	97,650.00

Category Subtotal \$134,548.85

CATEGORY 003 DESCRIPTION BRIDGE: 180570237404241 [IH20 EB @ ROBINSON RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0440	01046009	000	REMOVING CONC (RIPRAP) IH20 EB @ ROBINSON RD & DITCH	SY	14.000	14.000	0.000	31.76	444.64
0450	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH20 EB @ ROBINSON RD & DITCH	SF	185.000	100.000	0.000	54.01	9,991.85
0455	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9) IH20 EB @ ROBINSON RD & DITCH	CY	1,200.000	2.000	0.000	3.50	4,200.00
0460	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) IH20 EB @ ROBINSON RD & DITCH	LF	34.000	148.000	0.000	144.00	4,896.00
0465	04386011	002	CLEANING AND SEALING JOINTS (FOAM) IH20 EB @ ROBINSON RD & DITCH	LF	70.000	405.000	0.000	385.00	26,950.00
0470	04516024	000	RETROFIT RAIL (TY SSTR) IH20 EB @ ROBINSON RD & DITCH	LF	175.000	558.000	0.000	476.00	83,300.00

Category Subtotal \$129,782.49

CATEGORY 004 DESCRIPTION BRIDGE: 180570237404244 [IH 20 WBML @ FISH CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0520	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 20 WBML @ FISH CREEK	SF	185.000	3.000	0.000	16.44	3,041.40

CATEGORY 004 DESCRIPTION BRIDGE: 180570237404244 [IH 20 WBML @ FISH CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0525	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) IH 20 WBML @ FISH CREEK	LF	34.000	144.000	0.000	144.00	4,896.00
0530	04386011	002	CLEANING AND SEALING JOINTS (FOAM) IH 20 WBML @ FISH CREEK	LF	70.000	352.000	0.000	340.00	23,800.00
0535	04516024	000	RETROFIT RAIL (TY SSTR) IH 20 WBML @ FISH CREEK	LF	175.000	544.000	-272.000	272.00	47,600.00
0536	04516024		RETROFIT RAIL (TY SSTR) IH 20 WBML @ FISH CREEK	LF	216.870	0.000	272.000	273.00	59,205.51
0540	07856004	000	BRIDGE JOINT REPAIR (ARMOR) IH 20 WBML @ FISH CREEK	LF	710.000	48.000	0.000	43.00	30,530.00

Category Subtotal \$169,072.91

CATEGORY 005 DESCRIPTION BRIDGE: 180570237404245 [IH 20 EBML @ FISH CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0590	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 20 EBML @ FISH CREEK	SF	185.000	69.000	0.000	30.14	5,575.90
0595	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) IH 20 EBML @ FISH CREEK	LF	34.000	144.000	0.000	144.00	4,896.00
0600	04386011	002	CLEANING AND SEALING JOINTS (FOAM) IH 20 EBML @ FISH CREEK	LF	70.000	328.000	0.000	372.00	26,040.00
0605	04516024	000	RETROFIT RAIL (TY SSTR) IH 20 EBML @ FISH CREEK	LF	175.000	544.000	0.000	545.00	95,375.00
0610	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL) IH 20 EBML @ FISH CREEK	LF	35.000	500.000	0.000	459.00	16,065.00
0615	07856004	000	BRIDGE JOINT REPAIR (ARMOR) IH 20 EBML @ FISH CREEK	LF	710.000	96.000	0.000	88.00	62,480.00

Category Subtotal \$210,431.90

CATEGORY 006 DESCRIPTION BRIDGE: 180570237404246 [IH 20 WB @ CARRIER PAR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0665	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) IH 20 WB @ CARRIER PARKWAY	SF	160.000	16.000	0.000	26.00	4,160.00
0670	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 20 WB @ CARRIER PARKWAY	SF	185.000	17.000	0.000	13.60	2,516.00
0675	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) IH 20 WB @ CARRIER PARKWAY	LF	34.000	148.000	0.000	142.00	4,828.00
0680	04386011	002	CLEANING AND SEALING JOINTS (FOAM) IH 20 WB @ CARRIER PARKWAY	LF	70.000	265.000	0.000	257.00	17,990.00
0685	04516024	000	RETROFIT RAIL (TY SSTR) IH 20 WB @ CARRIER PARKWAY	LF	175.000	480.000	-242.000	242.00	42,350.00
0686	04516024		RETROFIT RAIL (TY SSTR) IH 20 WB @ CARRIER PARKWAY	LF	216.870	0.000	242.000	240.00	52,048.80
0690	07856004	000	BRIDGE JOINT REPAIR (ARMOR) IH 20 WB @ CARRIER PARKWAY	LF	710.000	70.000	0.000	36.00	25,560.00

							Category Subtotal	\$149,452.80	
CATEGORY		007		DESCRIPTION	BRIDGE: 180570237404247 [IH 20 EB @ CARRIER PARK				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0740	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT) IH 20 EB @ CARRIER PARKWAY	SF	120.000	120.000	0.000	124.87	14,984.40
0745	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) IH 20 EB @ CARRIER PARKWAY	LF	34.000	120.000	0.000	172.00	5,848.00
0750	04386011	002	CLEANING AND SEALING JOINTS (FOAM) IH 20 EB @ CARRIER PARKWAY	LF	70.000	100.000	0.000	79.42	5,559.40
0755	04516024	000	RETROFIT RAIL (TY SSTR) IH 20 EB @ CARRIER PARKWAY	LF	175.000	240.000	0.000	242.00	42,350.00
0760	07856004	000	BRIDGE JOINT REPAIR (ARMOR) IH 20 EB @ CARRIER PARKWAY	LF	710.000	160.000	0.000	91.67	65,085.70
0765	07856009	000	BRIDGE JOINT REPAIR (PARTIAL DEPTH) IH 20 EB @ CARRIER PARKWAY	LF	750.000	3.000	0.000	7.50	5,625.00
							Category Subtotal	\$139,452.50	

CATEGORY		008		DESCRIPTION	BRIDGE: 180570237404248 [FISH CREEK RD @ IH 20]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0815	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) FISH CREEK RD @ IH 20	SF	185.000	10.000	0.000	4.25	786.25
0820	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) FISH CREEK RD @ IH 20	LF	34.000	116.000	0.000	88.00	2,992.00
0825	04386011	002	CLEANING AND SEALING JOINTS (FOAM) FISH CREEK RD @ IH 20	LF	70.000	295.000	0.000	295.00	20,650.00
							Category Subtotal	\$24,428.25	

CATEGORY		009		DESCRIPTION	BRIDGE: 180570237404249 [IH 20 WB @ FM 1382]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0875	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 20 WB @ FM 1382	SF	185.000	2.000	0.000	1.00	185.00
0880	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) IH 20 WB @ FM 1382	LF	34.000	300.000	0.000	426.00	14,484.00
0885	04516024	000	RETROFIT RAIL (TY SSTR) IH 20 WB @ FM 1382	LF	175.000	456.000	-228.500	228.50	39,987.50
0886	04516024		RETROFIT RAIL (TY SSTR) IH 20 WB @ FM 1382	LF	216.870	0.000	228.500	228.00	49,446.36
							Category Subtotal	\$104,102.86	

CATEGORY		010		DESCRIPTION	BRIDGE: 180570237404250 [IH 20 EB @ FM 1382]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0935	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 20 EB @ FM 1382	SF	185.000	6.000	0.000	5.00	925.00

CATEGORY 010 DESCRIPTION BRIDGE: 180570237404250 [IH 20 EB @ FM 1382]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0940	04326031	000	RIPRAP (STONE PROTECTION)(12 IN) IH 20 EB @ FM 1382	CY	350.000	2.000	0.000	1.94	679.00
0945	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) IH 20 EB @ FM 1382	LF	34.000	300.000	0.000	444.00	15,096.00
0950	04516024	000	RETROFIT RAIL (TY SSTR) IH 20 EB @ FM 1382	LF	175.000	456.000	0.000	456.00	79,800.00
Category Subtotal									\$96,500.00

CATEGORY 011 DESCRIPTION BRIDGE: 180570237404251 [IH 20 WB @ MOUNTAIN CR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1000	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 20 WB @ MOUNTAIN CREEK	SF	185.000	36.000	0.000	15.90	2,941.50
1005	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) IH 20 WB @ MOUNTAIN CREEK	LF	34.000	1,411.000	0.000	1,556.50	52,921.00
1010	04516024	000	RETROFIT RAIL (TY SSTR) IH 20 WB @ MOUNTAIN CREEK	LF	175.000	3,100.000	-1,531.000	1,531.00	267,925.00
1011	04516024		RETROFIT RAIL (TY SSTR) IH 20 WB @ MOUNTAIN CREEK	LF	216.870	0.000	1,531.000	1,532.50	332,353.28
1015	40026001	000	REPLACE ELASTOMERIC BEARING PADS IH 20 WB @ MOUNTAIN CREEK	EA	15,000.000	2.000	0.000	2.00	30,000.00
Category Subtotal									\$686,140.78

CATEGORY 012 DESCRIPTION BRIDGE: 180570237404252 [IH 20 EB @ MOUNTAIN CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1065	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 20 EB @ MOUNTAIN CREEK	SF	185.000	31.000	0.000	20.25	3,746.25
1070	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) IH 20 EB @ MOUNTAIN CREEK	LF	34.000	1,434.000	0.000	1,550.00	52,700.00
1075	04516024	000	RETROFIT RAIL (TY SSTR) IH 20 EB @ MOUNTAIN CREEK	LF	175.000	3,100.000	0.000	3,041.00	532,175.00
1080	40026001	000	REPLACE ELASTOMERIC BEARING PADS IH 20 EB @ MOUNTAIN CREEK	EA	15,000.000	2.000	0.000	2.00	30,000.00
Category Subtotal									\$618,621.25

CATEGORY 013 DESCRIPTION BRIDGE: 180570237404253 [IH 20 EB @ MOUNTAIN CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1130	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 20 EB @ MOUNTAIN CREEK PARKWAY	SF	185.000	45.000	0.000	27.00	4,995.00
1135	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) IH 20 EB @ MOUNTAIN CREEK PARKWAY	LF	34.000	435.000	0.000	530.50	18,037.00
1140	04516024	000	RETROFIT RAIL (TY SSTR) IH 20 EB @ MOUNTAIN CREEK PARKWAY	LF	175.000	476.000	-240.000	240.00	42,000.00

CATEGORY 013 DESCRIPTION BRIDGE: 180570237404253 [IH 20 EB @ MOUNTAIN CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1141	04516024		RETROFIT RAIL (TY SSTR) IH 20 EB @ MOUNTAIN CREEK PARKWAY	LF	216.870	0.000	240.000	238.00	51,615.06

Category Subtotal \$116,647.06

CATEGORY 014 DESCRIPTION BRIDGE: 180570237404254 [IH20 WB @ MOUNTAIN CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1190	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT) IH20 WB @ MOUNTAIN CREEK PARKWAY	SF	120.000	6.000	0.000	6.00	720.00
1195	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH20 WB @ MOUNTAIN CREEK PARKWAY	SF	185.000	32.000	0.000	67.00	12,395.00
1200	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) IH20 WB @ MOUNTAIN CREEK PARKWAY	LF	34.000	435.000	0.000	557.00	18,938.00
1205	04516024	000	RETROFIT RAIL (TY SSTR) IH20 WB @ MOUNTAIN CREEK PARKWAY	LF	175.000	490.000	-258.500	258.50	45,237.50
1206	04516024		RETROFIT RAIL (TY SSTR) IH20 WB @ MOUNTAIN CREEK PARKWAY	LF	216.870	0.000	258.500	248.00	53,783.76
1210	07886002	000	CONCRETE BEAM REPAIR (CFRP) IH20 WB @ MOUNTAIN CREEK PARKWAY	EA	150,000.000	1.000	0.000	1.00	150,000.00

Category Subtotal \$281,074.26

CATEGORY 015 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 \$
2288	95016003		RUC DAMAGE ONLY I20 LANE ASS. FEE PER LANE PER HOUR	DOL	-4,000.000	1.000	0.000	21.50	-86,000.00
2289	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 Paid by Invoice	DOL	1.000	300,000.000	0.000	57,500.00	57,500.00
2290	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	400,000.000	0.000	415,010.87	415,010.87
2292	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	100,000.000	0.000	12,655.73	12,655.73

Category Subtotal \$399,166.60

PROJECT C 2374-4-89 CONTROL 237404089

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 \$
1385	03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	95.000	887.000	0.000	1,152.06	109,445.70
1390	03546077	000	PLANE ASPH CONC PAV (0" TO 3/4")	SY	1.050	471,659.000	0.000	483,007.10	507,157.46
1395	03616004	000	FULL - DEPTH REPAIR CRCP (10")	SY	500.000	100.000	0.000	44.67	22,335.00
1400	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	58.000	0.000	95.06	61,789.00
1405	05006001	000	MOBILIZATION	LS	1,500,000.000	0.424	0.000	0.32	486,000.00
1410	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50,000.000	8.000	0.000	7.00	350,000.00
1435	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.150	145,136.000	0.000	106,885.64	16,032.85

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 \$
1440	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	738.000	0.000	625.00	13,750.00
1450	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	6.000	0.000	5.00	6,000.00
1455	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	650.000	0.000	550.00	1,375.00
1460	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	6.000	0.000	6.00	900.00
1470	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	6.000	0.000	5.00	15,000.00
1475	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	6.000	0.000	5.00	1,250.00
1490	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	17.000	0.000	15.00	375.00
1495	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.340	44,472.000	0.000	44,472.00	15,120.48
1500	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.300	56,822.000	0.000	56,822.00	17,064.60
1505	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.300	56,822.000	0.000	56,822.00	17,046.60
1510	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	12,834.000	0.000	12,969.00	12,969.00
1515	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.250	1,350.000	0.000	1,350.00	3,037.50
1520	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.200	1,350.000	0.000	3,029.00	6,663.80
1525	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	6.000	0.000	4.00	600.00
1535	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	800.000	11.000	0.000	12.00	9,600.00
1540	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	1,200.000	11.000	0.000	12.00	14,400.00
1545	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.590	44,442.000	0.000	44,442.00	26,220.79
1550	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.560	56,782.000	0.000	56,782.00	31,797.92
1555	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.560	56,782.000	0.000	56,782.00	31,797.92
1560	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.880	2,222.000	0.000	2,222.00	8,621.36
1565	07216002	002	FIBER REINFORCED POLYMER PATCHING MATLS	LB	12.000	1,000.000	0.000	104.40	1,252.80
1570	30826004	000	TBWC (MEMBRANE)	GAL	1.000	103,765.000	0.000	105,742.14	105,742.14
1575	30826005	000	TBWC PG76-22 SAC-A TY C	TON	250.000	19,456.000	0.000	20,684.19	5,171,047.50
1580	61856002	002	TMA (STATIONARY)	DAY	1.000	244.000	0.000	159.00	159.00
1585	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	122.000	0.000	27.00	27.00
1590	70006002	000	REML & DISPL DRIFTWOOD & DEBRIS	LS	50,000.000	1.000	0.000	1.00	50,000.00

Category Subtotal \$7,114,578.42

CATEGORY 002 DESCRIPTION BRIDGE: 180570237403177 [IH 20 WB @ WILLOUGHBY A

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1640	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 20 WB @ WILLOUGHBY AVE	SF	185.000	10.000	0.000	18.00	3,330.00
1645	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) IH 20 WB @ WILLOUGHBY AVE	LF	34.000	410.000	0.000	399.00	13,566.00

Category Subtotal \$16,896.00

CATEGORY 003 DESCRIPTION BRIDGE: 180570237403178 [IH 20 EB @ WILLOUGHBY A

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1695	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT) IH 20 EB @ WILLOUGHBY AVE	SF	120.000	146.000	0.000	211.05	25,326.00
1700	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) IH 20 EB @ WILLOUGHBY AVE	SF	210.000	73.000	0.000	35.89	7,536.90
1705	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH 20 EB @ WILLOUGHBY AVE	SF	185.000	6.000	0.000	10.71	1,981.35

CATEGORY 003 DESCRIPTION BRIDGE: 180570237403178 [IH 20 EB @ WILLOUGHBY A

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1710	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) IH 20 EB @ WILLOUGHBY AVE	LF	34.000	343.000	0.000	329.00	11,186.00
Category Subtotal									\$46,030.25

CATEGORY 004 DESCRIPTION BRIDGE: 180570237404230 [SOUTH POLK ST SB @ IH 2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1760	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) SOUTH POLK ST SB @ IH 20	SF	160.000	25.000	0.000	63.41	10,145.60
1765	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) SOUTH POLK ST SB @ IH 20	SF	185.000	28.000	0.000	12.00	2,220.00
1770	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) SOUTH POLK ST SB @ IH 20	LF	34.000	96.000	0.000	79.00	2,686.00
1775	04386011	002	CLEANING AND SEALING JOINTS (FOAM) SOUTH POLK ST SB @ IH 20	LF	70.000	240.000	0.000	235.00	16,450.00
1780	40026001	000	REPLACE ELASTOMERIC BEARING PADS SOUTH POLK ST SB @ IH 20	EA	15,000.000	1.000	0.000	1.00	15,000.00
Category Subtotal									\$46,501.60

CATEGORY 005 DESCRIPTION BRIDGE: 180570237404256 [IH 20 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1830	01046009	000	REMOVING CONC (RIPRAP) IH 20 @ DRAW	SY	14.000	17.000	0.000	8.76	122.64
1835	04016001	000	FLOWABLE BACKFILL IH 20 @ DRAW	CY	950.000	6.000	0.000	2.42	2,299.00
1840	04326031	000	RIPRAP (STONE PROTECTION)(12 IN) IH 20 @ DRAW	CY	350.000	9.000	0.000	4.38	1,533.00
1845	04806001	000	CLEAN EXIST CULVERTS IH 20 @ DRAW	EA	4,500.000	1.000	0.000	1.00	4,500.00
1850	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL) IH 20 @ DRAW	LF	35.000	1,410.000	0.000	1,410.00	49,350.00
Category Subtotal									\$57,804.64

CATEGORY 006 DESCRIPTION BRIDGE: 180570237404257 [CEDAR RIDGE RD @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1900	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) CEDAR RIDGE RD @ IH 20	SF	185.000	75.000	0.000	29.83	5,518.55
1905	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) CEDAR RIDGE RD @ IH 20	LF	34.000	190.000	0.000	161.50	5,491.00
1910	04386011	002	CLEANING AND SEALING JOINTS (FOAM) CEDAR RIDGE RD @ IH 20	LF	70.000	495.000	0.000	490.00	34,300.00
1920	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) CEDAR RIDGE RD @ IH 20	LF	41.000	108.000	0.000	108.00	4,428.00

Category Subtotal \$49,737.55

CATEGORY 007 DESCRIPTION BRIDGE: 180570237404258 [HILL CITY DR SB @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1970	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) HILL CITY DR SB @ IH 20	LF	34.000	64.000	0.000	52.50	1,785.00
1975	04386011	002	CLEANING AND SEALING JOINTS (FOAM) HILL CITY DR SB @ IH 20	LF	70.000	160.000	0.000	170.00	11,900.00

Category Subtotal \$13,685.00

CATEGORY 008 DESCRIPTION BRIDGE: 180570237404260 [DUNCANVILLE RD @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2025	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) DUNCANVILLE RD @ IH 20	SF	160.000	2.000	0.000	2.00	320.00
2030	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT) DUNCANVILLE RD @ IH 20	SF	120.000	112.000	0.000	94.22	11,306.40
2035	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) DUNCANVILLE RD @ IH 20	SF	185.000	64.000	0.000	1.00	185.00
2040	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) DUNCANVILLE RD @ IH 20	LF	34.000	188.000	0.000	188.00	6,392.00
2045	04386011	002	CLEANING AND SEALING JOINTS (FOAM) DUNCANVILLE RD @ IH 20	LF	70.000	457.000	0.000	457.00	31,990.00
2050	07786001	000	CONCRETE RAIL REPAIR (IN-KIND) DUNCANVILLE RD @ IH 20	LF	1,400.000	8.000	0.000	5.00	7,000.00
2055	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) DUNCANVILLE RD @ IH 20	LF	41.000	522.000	0.000	522.00	21,402.00
2060	07856004	000	BRIDGE JOINT REPAIR (ARMOR) DUNCANVILLE RD @ IH 20	LF	710.000	56.000	0.000	46.00	32,660.00
2065	40026001	000	REPLACE ELASTOMERIC BEARING PADS DUNCANVILLE RD @ IH 20	EA	15,000.000	4.000	0.000	4.00	60,000.00

Category Subtotal \$171,255.40

CATEGORY 009 DESCRIPTION BRIDGE: 180570237404263 [NORTH MAIN ST @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2115	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) NORTH MAIN ST @ IH 20	SF	185.000	40.000	0.000	5.00	925.00
2120	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) NORTH MAIN ST @ IH 20	LF	34.000	116.000	0.000	116.00	3,944.00
2125	04386011	002	CLEANING AND SEALING JOINTS (FOAM) NORTH MAIN ST @ IH 20	LF	70.000	290.000	0.000	290.00	20,300.00
2130	07786001	000	CONCRETE RAIL REPAIR (IN-KIND) NORTH MAIN ST @ IH 20	LF	1,400.000	17.000	0.000	8.00	11,200.00
2135	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) NORTH MAIN ST @ IH 20	LF	41.000	131.000	0.000	131.00	5,371.00
2140	40026001	000	REPLACE ELASTOMERIC BEARING PADS NORTH MAIN ST @ IH 20	EA	15,000.000	2.000	0.000	2.00	30,000.00

Category Subtotal \$71,740.00

CATEGORY 010 DESCRIPTION BRIDGE: 180570237404377 [HILL CITY DR NB @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2190	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) HILL CITY DR NB @ IH 20	LF	34.000	64.000	0.000	55.00	1,870.00
2195	04386011	002	CLEANING AND SEALING JOINTS (FOAM) HILL CITY DR NB @ IH 20	LF	70.000	160.000	0.000	170.00	11,900.00

Category Subtotal \$13,770.00

CATEGORY 011 DESCRIPTION BRIDGE: 180570237404441 [SOUTH POLK ST NB @ IH 2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2245	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY) SOUTH POLK ST NB @ IH 20	SF	160.000	20.000	0.000	20.00	3,200.00
2250	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) SOUTH POLK ST NB @ IH 20	SF	185.000	2.000	0.000	2.00	370.00
2255	04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3) SOUTH POLK ST NB @ IH 20	LF	34.000	96.000	0.000	79.00	2,686.00
2260	04386011	002	CLEANING AND SEALING JOINTS (FOAM) SOUTH POLK ST NB @ IH 20	LF	70.000	564.000	0.000	564.00	39,480.00

Category Subtotal \$45,736.00

PROJECT C 2374-4-86 CONTROL 237404086

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 (\$)
0130	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	2,000.000	0.000	0.000	0.00
0135	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.100	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 180570237404241 [IH20 EB @ ROBINSON RD & DITC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0445	04016001	000	FLOWABLE BACKFILL IH20 EB @ ROBINSON RD & DITCH	CY	950.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 015 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 (\$)
2280	96026001		PAYMENT ADJUSTMENT-POS PODITIVE	DOL	1.000	1,000.000	0.000	0.000	0.00
2281	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00

2282	96016001	NEGATIVE MATERIAL ON HAND RECEIVED	DOL	1.000	100,000.000	0.000	0.000	0.00
2283	96016001	MATERIAL ON HAND USED	DOL	-1.000	100,000.000	0.000	0.000	0.00
2284	96106001	ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	1,000.000	0.000	0.000	0.00
2285	96086001	UNIQUE CHANGE ORDER ITEM 1 3082 PRODUCTION PAY ADJ.	DOL	1.000	10,000.000	0.000	0.000	0.00
2286	96086002	UNIQUE CHANGE ORDER ITEM 2 3082 PLACEMENT PAYMENT ADJ.	DOL	1.000	10,000.000	0.000	0.000	0.00
2287	05856016	RIDE PAYMENT ADJUSTMENT (ITEM 3082)	DOL	1.000	10,000.000	0.000	0.000	0.00
2291	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	50,000.000	0.000	0.000	0.00
2293	96066063	Force Account - CRASH CUSHION REPAIR #1	DOL	1.000	100,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 2374-4-89 CONTROL 237404089
 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 (\$)
1370	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.000	1,132.000	0.000	0.000	0.00
1375	01626002	000	BLOCK SODDING	SY	5.000	1,132.000	0.000	0.000	0.00
1380	01686001	000	VEGETATIVE WATERING	MG	1.000	168.000	0.000	0.000	0.00
1415	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	1,000.000	0.000	0.000	0.00
1420	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.100	1,000.000	0.000	0.000	0.00
1425	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	1,000.000	0.000	0.000	0.00
1430	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.100	1,000.000	0.000	0.000	0.00
1445	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,950.000	4.000	0.000	0.000	0.00
1465	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	250.000	4.000	0.000	0.000	0.00
1480	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	12.000	0.000	0.000	0.00
1485	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	20.000	12.000	0.000	0.000	0.00
1530	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	160.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 180570237404257 [CEDAR RIDGE RD @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1915	07786001	000	CONCRETE RAIL REPAIR (IN-KIND) CEDAR RIDGE RD @ IH 20	LF	1,400.000	8.000	0.000	0.000	0.00

Category Subtotal 0.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	14.000	31.00	40.520	567.28
		IH20 EB @ ROBINSON RD & DITCH					
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	16.000	1,738.00	643.000	10,288.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.000	4,024.00	4,833.220	9,666.44
01626002	000	BLOCK SODDING	SY	5.000	4,024.00	4,833.220	24,166.10
01686001	000	VEGETATIVE WATERING	MG	1.000	599.00	79.900	79.90
03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	95.000	1,503.00	1,378.450	130,952.75
03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	1.500	30,501.00	31,174.760	46,762.16
03546077	000	PLANE ASPH CONC PAV (0" TO 3/4")	SY	1.050	880,268.00	898,668.540	943,601.97
03616004	000	FULL - DEPTH REPAIR CRCP (10")	SY	500.000	200.00	414.360	207,180.00
04016001	000	FLOWABLE BACKFILL	CY	950.000	6.00	2.420	2,299.00
		IH20 EB @ ROBINSON RD & DITCH					
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	160.000	63.00	111.410	17,825.60
		IH 20 WB @ CARRIER PARKWAY					
04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	120.000	384.00	436.140	52,336.80
		IH 20 EB @ CARRIER PARKWAY					
04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT))	SF	210.000	73.00	35.890	7,536.90
		IH 20 EB @ WILLOUGHBY AVE					
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	185.000	622.00	360.340	66,662.90
		IH 20 WB @ ROBINSON RD & DITCH					
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,200.000	2.00	3.500	4,200.00
		IH20 EB @ ROBINSON RD & DITCH					
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	350.000	11.00	6.320	2,212.00
		IH 20 EB @ FM 1382					
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	371.00	485.550	315,607.50
04386002	002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	34.000	6,850.00	7,499.500	254,983.00
		IH 20 WB @ ROBINSON RD & DITCH					
04386011	002	CLEANING AND SEALING JOINTS (FOAM)	LF	70.000	4,516.00	4,490.420	314,329.40
		IH 20 WB @ ROBINSON RD & DITCH					
04516024	000	RETROFIT RAIL (TY SSTR)	LF	175.000	11,002.00	8,090.000	1,415,750.00
		IH 20 WB @ ROBINSON RD & DITCH					
04516024		RETROFIT RAIL (TY SSTR)	LF	216.870	11,002.00	2,759.500	598,452.77
		IH 20 WB @ CARRIER PARKWAY					
04806001	000	CLEAN EXIST CULVERTS	EA	4,500.000	1.00	1.000	4,500.00
		IH 20 @ DRAW					
04966018	000	REMOVE STR (CONC)	EA	35,000.000	1.00	3.000	105,000.00
05006001	000	MOBILIZATION	LS	1,500,000.000	1.00	0.900	1,350,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50,000.000	22.00	21.000	1,050,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	2,000.00	453.000	453.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.100	2,000.00	454.000	45.40
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	36.000	4,470.00	4,620.000	166,320.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	24.000	11,640.00	12,000.000	288,000.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	14.000	4,470.00	4,620.000	64,680.00
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.150	229,861.00	195,539.330	29,330.90

CONTRACT ID	237404086	ESTIMATE	0022	CONTRACTOR'S ESTIMATE PACKAGE			
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	4,838.00	4,572.000	100,584.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,950.000	13.00	21.000	40,950.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	19.00	17.000	20,400.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	4,537.50	4,312.400	10,781.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	19.00	19.000	2,850.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	250.000	10.00	13.000	3,250.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	25.00	24.000	72,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	25.00	23.000	5,750.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	19.00	18.000	36,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,500.000	4.00	4.000	6,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,000.000	4.00	4.000	40,000.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	58.00	60.000	1,200.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	20.000	58.00	64.000	1,280.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	175.00	92.000	2,300.00
06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.340	87,650.00	87,650.000	29,801.00
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.300	113,433.00	113,493.000	34,047.90
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.300	112,983.00	112,983.000	33,894.91
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	25,536.00	25,671.000	25,671.00
06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.250	2,092.00	2,092.000	4,707.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.200	2,052.00	3,997.000	8,793.40
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	11.00	13.000	1,950.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	160.000	5.00	5.000	800.00
06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	800.000	18.00	20.000	16,000.00
06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	1,200.000	21.00	21.000	25,200.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.590	87,620.00	87,620.000	51,695.81
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.560	113,393.00	113,393.000	63,500.08
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.560	112,943.00	112,943.000	63,248.08
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.880	4,506.00	4,506.000	17,483.28
07216002	002	FIBER REINFORCED POLYMER PATCHING MATLS	LB	12.000	1,750.00	722.700	8,672.40
07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	1,400.000	25.00	13.000	18,200.00
		CEDAR RIDGE RD @ IH 20					
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	41.000	761.00	761.000	31,201.00
		CEDAR RIDGE RD @ IH 20					
07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	35.000	1,910.00	1,869.000	65,415.00
		IH 20 EBML @ FISH CREEK					
07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	710.000	430.00	304.670	216,315.70
		IH 20 WBML @ FISH CREEK					
07856009	000	BRIDGE JOINT REPAIR (PARTIAL DEPTH)	LF	750.000	3.00	7.500	5,625.00
		IH 20 EB @ CARRIER PARKWAY					
07886002	000	CONCRETE BEAM REPAIR (CFRP)	EA	150,000.000	1.00	1.000	150,000.00
		IH20 WB @ MOUNTAIN CREEK PARKWAY					
30826004	000	TBWC (MEMBRANE)	GAL	1.000	200,369.00	203,738.850	203,738.85
30826005	000	TBWC PG76-22 SAC-A TY C	TON	250.000	37,989.00	40,062.190	10,015,547.50
40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	15,000.000	11.00	11.000	165,000.00
		IH 20 WB @ MOUNTAIN CREEK					
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	50,000.000	2.00	2.000	100,000.00
61856002	002	TMA (STATIONARY)	DAY	1.000	690.00	575.000	575.00
61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	345.00	80.000	80.00
70006002	000	REML & DISPL DRIFTWOOD & DEBRIS	LS	50,000.000	1.00	1.000	50,000.00

95016003	RUC DAMAGE ONLY	DOL	-4,000.000	1.00	21.500	-86,000.00
	I20 LANE ASS. FEE PER LANE PER HOUR					
96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	400,000.00	415,010.870	415,010.87
	Paid by Invoice					
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	100,000.00	12,655.730	12,655.73
	Paid by Invoice					
96066063	FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	300,000.00	57,500.000	57,500.00
	Paid by Invoice					

TOTAL ITEM EARNINGS TO DATE \$19,633,464.28