



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **237403099**
 PROJECT: **BR 2024(745)**
 CONTRACT: **02243013**
 AWARD AMOUNT: **\$5,746,216.56**
 PROJECTED AMOUNT: **\$6,347,516.56**
 ADJ. PROJECTED AMOUNT: **\$6,347,516.56**
 CONTRACTOR: **ALTUS CONSTRUCTION LLC**

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

ESTIMATE NUMBER: **0003**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/27/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **02/01/2024**
 AWARD DATE: **02/22/2024**
 NOTICE TO PROCEED DATE: **07/30/2024**
 WORK BEGIN DATE: **11/04/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$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
<hr style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	\$0.00	\$0.00	\$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

WORK BEGIN DATE: 11/04/2024
TIME CHARGES BEGIN: 10/28/2024
BID DAYS: 301
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 301
DAYS CHARGED TO DATE: 0
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
10/27/2024		1	TIME NOT STARTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
TIME NOT STARTED		1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT BR 2024(745) CONTROL 237403099
 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	01046009	000	REMOVING CONC (RIPRAP)	SY	38.060	1,336.000	0.000	0.000	0.00
0065	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	601.240	183.000	0.000	0.000	0.00
0070	05006001	000	MOBILIZATION	LS	554,500.880	1.000	0.000	0.000	0.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,363.690	19.000	0.000	0.000	0.00
0080	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.480	80.000	0.000	0.000	0.00
0085	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.820	80.000	0.000	0.000	0.00
0090	05126094	000	PTB (FUR & INST)(STEEL)	LF	42.730	640.000	0.000	0.000	0.00
0095	05126095	000	PTB (MOVE)(STEEL)	LF	8.410	21,640.000	0.000	0.000	0.00
0100	05126096	000	PTB (REMOVE)(STEEL)	LF	21.360	640.000	0.000	0.000	0.00
0105	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,810.570	38.000	0.000	0.000	0.00
0110	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,185.680	1.000	0.000	0.000	0.00
0115	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,888.360	1.000	0.000	0.000	0.00
0120	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	26.700	339.000	0.000	0.000	0.00
0125	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	26.700	306.000	0.000	0.000	0.00
0130	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	1,228.810	1.000	0.000	0.000	0.00
0135	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.230	5,520.000	0.000	0.000	0.00
0140	06666225	007	PAVEMENT SEALER 6"	LF	0.320	26,014.000	0.000	0.000	0.00
0145	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	534.090	1.000	0.000	0.000	0.00
0150	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.840	5,520.000	0.000	0.000	0.00
0155	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.800	7,400.000	0.000	0.000	0.00
0160	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.820	7,574.000	0.000	0.000	0.00
0165	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.450	337.000	0.000	0.000	0.00
0170	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.870	25,400.000	0.000	0.000	0.00
0175	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.320	26,014.000	0.000	0.000	0.00
0180	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	221.650	1.000	0.000	0.000	0.00
0185	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	28,043.400	2.000	0.000	0.000	0.00
0190	61856002	002	TMA (STATIONARY)	DAY	240.340	260.000	0.000	0.000	0.00
0195	61856005	002	TMA (MOBILE OPERATION)	DAY	267.050	20.000	0.000	0.000	0.00
1350	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1351	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1352	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	0.000	0.00
			MATERIAL ON HAND RECEIVED						
1353	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	0.000	0.00
			MATERIAL ON HAND USED						
1354	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
			PAID BY THE HOUR						
1355	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
1356	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	5,000.000	0.000	0.000	0.00
			RIDE PAYMENT ADJ (ITEM 439, CONC OVERLAY, 1.75 IN)						

Category Subtotal

0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570009214258 [IH45 SB TO IH20 EB @ IH 20 ROV

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0245	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	12.830	238.000	0.000	0.000	0.00
0250	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	73.990	30.000	0.000	0.000	0.00
0255	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	18.520	75.000	0.000	0.000	0.00
0260	04396017	000	CONCRETE OVERLAY (1.75 IN)	SY	146.880	356.000	0.000	0.000	0.00
0265	04516024	000	RETROFIT RAIL (TY SSTR)	LF	133.150	458.000	0.000	0.000	0.00
0270	04836002	000	MILLING CONCRETE SLAB (1 IN)	SY	14.950	356.000	0.000	0.000	0.00
0275	04836021	000	HYDRO-DEMOLITION (3/4 IN)	SY	132.030	356.000	0.000	0.000	0.00
0280	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	93.670	28.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE: 180570237403164 [IH 20 WB @ DOWDY FERRY RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0330	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	12.830	1,281.000	0.000	0.000	0.00
0335	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	177.430	127.000	0.000	0.000	0.00
0340	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	73.990	98.000	0.000	0.000	0.00
0345	04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	161,075.560	0.200	0.000	0.000	0.00
0350	04516024	000	RETROFIT RAIL (TY SSTR)	LF	133.150	532.000	0.000	0.000	0.00
0355	04996001	000	ADJUST STL SHOES	EA	4,142.550	9.000	0.000	0.000	0.00
0360	07136001	000	JT SEALING AND CLEANING(TRANS CNTR JTS)	LF	2.030	350.000	0.000	0.000	0.00
0365	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	30.510	49.000	0.000	0.000	0.00
0370	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	93.670	415.000	0.000	0.000	0.00
0375	07806006	000	CNC CRACK REPAIR (FLOOD)(GRAVITY)	SF	8.160	4,025.000	0.000	0.000	0.00
0380	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	242.690	166.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION BRIDGE: 180570237403165 [IH 20 EB @ DOWDY FERRY RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0430	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	12.830	1,283.000	0.000	0.000	0.00
0435	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	177.430	112.000	0.000	0.000	0.00
0440	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	73.990	88.000	0.000	0.000	0.00
0445	04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	161,075.560	0.200	0.000	0.000	0.00
0450	04516024	000	RETROFIT RAIL (TY SSTR)	LF	133.150	532.000	0.000	0.000	0.00
0455	04996001	000	ADJUST STL SHOES	EA	4,142.550	9.000	0.000	0.000	0.00
0460	07136001	000	JT SEALING AND CLEANING(TRANS CNTR JTS)	LF	2.030	350.000	0.000	0.000	0.00
0465	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	30.510	59.000	0.000	0.000	0.00
0470	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	93.670	415.000	0.000	0.000	0.00
0475	07806006	000	CNC CRACK REPAIR (FLOOD)(GRAVITY)	SF	8.160	4,025.000	0.000	0.000	0.00
0480	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	242.690	166.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION BRIDGE: 180570237403170 [IH 20 WB @ ST AUGUSTINE RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0530	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	12.830	1,960.000	0.000	0.000	0.00
0535	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	177.430	300.000	0.000	0.000	0.00
0540	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	73.990	60.000	0.000	0.000	0.00
0545	04296009	000	CONC STR REPAIR (STANDARD)	SF	256.780	15.000	0.000	0.000	0.00
0550	04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	161,075.560	0.140	0.000	0.000	0.00
0555	04996001	000	ADJUST STL SHOES	EA	4,142.550	9.000	0.000	0.000	0.00
0560	05296036	000	CONCRETE CURB (SPECIAL)	LF	122.840	6.000	0.000	0.000	0.00
0565	07136001	000	JT SEALING AND CLEANING(TRANS CNTR JTS)	LF	2.030	292.000	0.000	0.000	0.00
0570	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	30.510	130.000	0.000	0.000	0.00
0575	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	93.670	1,100.000	0.000	0.000	0.00
0580	07806006	000	CNC CRACK REPAIR (FLOOD)(GRAVITY)	SF	8.160	4,300.000	0.000	0.000	0.00
0585	07846120	000	REP STL BRIDGE MEMBER (WELD REPAIR)	LF	1,068.180	4.000	0.000	0.000	0.00
0590	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	242.690	146.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 006 DESCRIPTION BRIDGE: 180570237403171 [IH 20 EB @ ST AUGUSTINE RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0640	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	12.830	1,466.000	0.000	0.000	0.00
0645	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	177.430	124.000	0.000	0.000	0.00
0650	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	73.990	86.000	0.000	0.000	0.00
0655	04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	161,075.560	0.140	0.000	0.000	0.00
0660	04996001	000	ADJUST STL SHOES	EA	4,142.550	2.000	0.000	0.000	0.00
0665	05296036	000	CONCRETE CURB (SPECIAL)	LF	122.840	6.000	0.000	0.000	0.00
0670	07136001	000	JT SEALING AND CLEANING(TRANS CNTR JTS)	LF	2.030	292.000	0.000	0.000	0.00
0675	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	30.510	114.000	0.000	0.000	0.00
0680	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	93.670	355.000	0.000	0.000	0.00
0685	07806006	000	CNC CRACK REPAIR (FLOOD)(GRAVITY)	SF	8.160	3,400.000	0.000	0.000	0.00
0690	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	242.690	146.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 007 DESCRIPTION BRIDGE: 180570237403172 [IH 20 WB @ HAYMARKET ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0740	04016001	000	FLOWABLE BACKFILL	CY	373.860	0.200	0.000	0.000	0.00
0745	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	12.830	1,227.000	0.000	0.000	0.00
0750	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	177.430	16.000	0.000	0.000	0.00
0755	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	73.990	120.000	0.000	0.000	0.00
0760	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	18.520	146.000	0.000	0.000	0.00
0765	05296036	000	CONCRETE CURB (SPECIAL)	LF	122.840	2.000	0.000	0.000	0.00
0770	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	30.510	150.000	0.000	0.000	0.00
0775	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	93.670	12.000	0.000	0.000	0.00
0780	07806006	000	CNC CRACK REPAIR (FLOOD)(GRAVITY)	SF	8.160	2,762.000	0.000	0.000	0.00
0785	07856010	000	BRIDGE JOINT REPLACEMENT (ARMOR)	LF	358.060	146.000	0.000	0.000	0.00

0790 07866001 000 CARBON FIBER REINF POLYMER PROTECTION SF 189.190 50.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: 180570237403173 [IH 20 EB @ HAYMARKET ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0840	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	12.830	1,227.000	0.000	0.000	0.00
0845	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	73.990	149.000	0.000	0.000	0.00
0850	05296036	000	CONCRETE CURB (SPECIAL)	LF	122.840	6.000	0.000	0.000	0.00
0855	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	30.510	300.000	0.000	0.000	0.00
0860	07806006	000	CNC CRACK REPAIR (FLOOD)(GRAVITY)	SF	8.160	2,762.000	0.000	0.000	0.00
0865	07856010	000	BRIDGE JOINT REPLACEMENT (ARMOR)	LF	358.060	292.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE: 180570237403192 [IH 20 WB @ TRINITY RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0915	04016001	000	FLOWABLE BACKFILL	CY	373.860	102.000	0.000	0.000	0.00
0920	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	213.640	21.000	0.000	0.000	0.00
0925	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	177.430	924.000	0.000	0.000	0.00
0930	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	73.990	365.000	0.000	0.000	0.00
0935	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	18.520	1,540.000	0.000	0.000	0.00
0940	04516024	000	RETROFIT RAIL (TY SSTR)	LF	133.150	4,862.000	0.000	0.000	0.00
0945	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	30.510	548.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 010 DESCRIPTION BRIDGE: 180570237403193 [IH 20 EB @ TRINITY RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0995	04016001	000	FLOWABLE BACKFILL	CY	373.860	103.000	0.000	0.000	0.00
1000	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	213.640	266.000	0.000	0.000	0.00
1005	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	177.430	924.000	0.000	0.000	0.00
1010	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	73.990	415.000	0.000	0.000	0.00
1015	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	18.520	1,540.000	0.000	0.000	0.00
1020	04516024	000	RETROFIT RAIL (TY SSTR)	LF	133.150	4,836.000	0.000	0.000	0.00
1025	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	30.510	146.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 011 DESCRIPTION BRIDGE: 180570237403212 [IH 20 WBML @ UNION PACIFIC R

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1075	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	177.430	104.000	0.000	0.000	0.00
1080	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	73.990	47.000	0.000	0.000	0.00
1085	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	18.520	524.000	0.000	0.000	0.00
1090	04516024	000	RETROFIT RAIL (TY SSTR)	LF	133.150	836.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 012 DESCRIPTION BRIDGE: 180570237403213 [IH 20 EBML @ UPRR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1140	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	73.990	35.000	0.000	0.000	0.00
1145	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	18.520	530.000	0.000	0.000	0.00
1150	04516024	000	RETROFIT RAIL (TY SSTR)	LF	133.150	836.000	0.000	0.000	0.00
1155	07856010	000	BRIDGE JOINT REPLACEMENT (ARMOR)	LF	358.060	70.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 013 DESCRIPTION BRIDGE: 180570237403303 [IH 20 EBML @ SH 310]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1205	04016001	000	FLOWABLE BACKFILL	CY	373.860	4.000	0.000	0.000	0.00
1210	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	177.430	82.000	0.000	0.000	0.00
1215	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	73.990	58.000	0.000	0.000	0.00
1220	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	18.520	164.000	0.000	0.000	0.00
1225	04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	161,075.560	0.160	0.000	0.000	0.00
1230	04516024	000	RETROFIT RAIL (TY SSTR)	LF	133.150	467.000	0.000	0.000	0.00
1235	05296036	000	CONCRETE CURB (SPECIAL)	LF	122.840	240.000	0.000	0.000	0.00
1240	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	93.670	170.000	0.000	0.000	0.00
1245	07846056	000	REP STL BRDG MEMB (ANCHOR BOLT NUT)	EA	534.090	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 014 DESCRIPTION BRIDGE: 180570237403304 [IH 20 WBML @ SH 310]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1295	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	177.430	72.000	0.000	0.000	0.00
1300	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	73.990	43.000	0.000	0.000	0.00
1305	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	18.520	144.000	0.000	0.000	0.00
1310	04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	161,075.560	0.160	0.000	0.000	0.00
1315	04516024	000	RETROFIT RAIL (TY SSTR)	LF	133.150	466.000	0.000	0.000	0.00
1320	05296036	000	CONCRETE CURB (SPECIAL)	LF	122.840	180.000	0.000	0.000	0.00
1325	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	93.670	150.000	0.000	0.000	0.00
1330	07846002	000	REP STL BRIDGE MEMBER (BEAM)	EA	61,954.690	1.000	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 (\$)
1357	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	175,000.000	0.000	0.000	0.00
1358	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.000	0.000	0.000	0.00
1359	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	150,000.000	0.000	0.000	0.00
1360	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	5,000.000	0.000	0.000	0.00

Paid by Invoice.

1361	95016003	RUC DAMAGE ONLY	DOL	-3,500.000	1.000	0.000	0.000	0.00
		I-20 Lane Closure Assesment Fee - 1 Lane per Hr						
1362	95016003	RUC DAMAGE ONLY	DOL	-50,000.000	1.000	0.000	0.000	0.00
		I-20 Lane Closure Assesment Fee - 2 Lane per Hr						
1363	96066063	FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	150,000.000	0.000	0.000	0.00
		Fed Participating - Do NOT have police report						
1364	96066064	FORCE ACCOUNT - CRASH CUSHION REPAIR #2	DOL	1.000	150,000.000	0.000	0.000	0.00
		Fed NON-Participating - HAVE Police Report						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONSTRUCTION ESTIMATE COMBINED

*** NO ITEM EARNINGS FOR THIS ESTIMATE***