



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **300001028**
 PROJECT: **F 2B24(225)**
 CONTRACT: **07243032**
 AWARD AMOUNT: **\$16,188,626.00**
 PROJECTED AMOUNT: **\$16,882,426.00**
 ADJ. PROJECTED AMOUNT: **\$16,882,426.00**
 CONTRACTOR: **AUSTIN BRIDGE & ROAD SERVICES, LP**

HIGHWAY: **SS 408**
 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: **07/09/2024**
 AWARD DATE: **07/30/2024**
 NOTICE TO PROCEED DATE: **08/22/2024**
 WORK BEGIN DATE: **00/00/0000**
 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
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: 00/00/0000
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 292
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 292
DAYS CHARGED TO DATE: 0
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
10/21/2024		1	TIME SUSPENDED
10/22/2024		1	TIME SUSPENDED
10/23/2024		1	TIME SUSPENDED
10/24/2024		1	TIME SUSPENDED
10/25/2024		1	TIME SUSPENDED
10/26/2024		1	TIME SUSPENDED
10/27/2024		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
7	0	7
TIME SUSPENDED		7

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 2B24(224)HES CONTROL 300001025
 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 (\$)
1140	05006001	000	MOBILIZATION	LS	1,618,862.600	0.200	0.000	0.000	0.00
1145	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	70,000.000	2.000	0.000	0.000	0.00
1150	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.120	87,320.000	0.000	0.000	0.00
1155	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	31.000	0.000	0.000	0.00
1160	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.410	20,961.000	0.000	0.000	0.00
1165	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.390	44,611.000	0.000	0.000	0.00
1170	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.390	44,611.000	0.000	0.000	0.00
1175	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	7,100.000	0.000	0.000	0.00
1180	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.270	1,400.000	0.000	0.000	0.00
1185	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.850	260.000	0.000	0.000	0.00
1190	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.750	3,000.000	0.000	0.000	0.00
1195	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	2,100.000	6.000	0.000	0.000	0.00
1200	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	2,750.000	7.000	0.000	0.000	0.00
1205	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.800	2,250.000	0.000	0.000	0.00
1210	06666225	007	PAVEMENT SEALER 6"	LF	0.590	13,445.000	0.000	0.000	0.00
1215	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.980	23,650.000	0.000	0.000	0.00
1220	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.970	47,300.000	0.000	0.000	0.00
1225	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.970	47,300.000	0.000	0.000	0.00
1230	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	1,183.000	0.000	0.000	0.00
1235	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.360	13,445.000	0.000	0.000	0.00
1240	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.290	13,445.000	0.000	0.000	0.00
1245	30826004	000	TBWC (MEMBRANE)	GAL	4.000	63,276.000	0.000	0.000	0.00
1250	30826005	000	TBWC PG76-22 SAC-A TY C	TON	172.000	13,051.000	0.000	0.000	0.00
1255	61856002	002	TMA (STATIONARY)	DAY	235.990	62.000	0.000	0.000	0.00
1260	61856005	002	TMA (MOBILE OPERATION)	DAY	25.000	40.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2B24(225) CONTROL 300001028
 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	01006002	000	PREPARING ROW	STA	100.000	6.000	0.000	0.000	0.00
0065	01346004	000	BACKFILL (TY A OR B)	STA	485.000	182.000	0.000	0.000	0.00
0070	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.300	1,590.000	0.000	0.000	0.00
0075	01626002	000	BLOCK SODDING	SY	4.500	4,141.000	0.000	0.000	0.00
0080	01686001	000	VEGETATIVE WATERING	MG	80.000	616.000	0.000	0.000	0.00
0085	03516039	000	FLEX PAVEMENT STRUCTURE REPAIR (8"-12")	SY	250.000	500.000	0.000	0.000	0.00
0090	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	3.000	53,170.000	0.000	0.000	0.00
0095	03616033	000	FULL - DEPTH REPAIR CPCD (8")	SY	218.000	1,900.000	0.000	0.000	0.00

0100	03616035	000	FULL - DEPTH REPAIR CPCD (10")	SY	280.000	1,400.000	0.000	0.000	0.00
0105	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	595.000	160.000	0.000	0.000	0.00
0110	05006001	000	MOBILIZATION	LS	1,618,862.600	0.800	0.000	0.000	0.00
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	70,000.000	16.000	0.000	0.000	0.00
0120	05066003	002	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	65.000	395.000	0.000	0.000	0.00
0125	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	15.000	395.000	0.000	0.000	0.00
0130	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	33.000	445.000	0.000	0.000	0.00
0135	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	12.000	445.000	0.000	0.000	0.00
0140	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,000.000	0.000	0.000	0.00
0145	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,000.000	0.000	0.000	0.00
0150	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.600	1,000.000	0.000	0.000	0.00
0155	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.100	1,000.000	0.000	0.000	0.00
0160	05066047	002	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	8.250	1,000.000	0.000	0.000	0.00
0165	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.750	3,000.000	0.000	0.000	0.00
0170	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,950.000	16.000	0.000	0.000	0.00
0175	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,250.000	8.000	0.000	0.000	0.00
0180	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	2,813.000	0.000	0.000	0.00
0185	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	8.000	0.000	0.000	0.00
0190	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	250.000	1.000	0.000	0.000	0.00
0195	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,900.000	8.000	0.000	0.000	0.00
0200	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	8.000	0.000	0.000	0.00
0205	07206003	000	SPALLING REPAIR (POLYMERIC) (SEMIRIGID)	GAL	100.000	400.000	0.000	0.000	0.00
0210	07216002	002	FIBER REINFORCED POLYMER PATCHING MATLS	LB	25.000	500.000	0.000	0.000	0.00
0215	30006003	000	CAM (ASPHALT) PG(76-22)	TON	174.600	1,392.000	0.000	0.000	0.00
0220	30006004	000	CAM (AGGREGATE)	TON	174.600	17,401.000	0.000	0.000	0.00
0225	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	124.450	36,542.000	0.000	0.000	0.00
0230	30776075	000	TACK COAT	GAL	4.000	25,311.000	0.000	0.000	0.00
0235	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,600.000	2.000	0.000	0.000	0.00
0240	61856002	002	TMA (STATIONARY)	DAY	235.990	522.000	0.000	0.000	0.00
0245	61856005	002	TMA (MOBILE OPERATION)	DAY	25.000	20.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570058102064 [LP 12 SB @ SP 408 NB]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0295	01046010	000	REMOVING CONC (RIPRAP)	CY	1,500.000	2.000	0.000	0.000	0.00
0300	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	245.000	10.000	0.000	0.000	0.00
0305	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,850.000	2.000	0.000	0.000	0.00
0310	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	32.000	113.000	0.000	0.000	0.00
0315	05296036	000	CONCRETE CURB (SPECIAL)	LF	60.000	65.000	0.000	0.000	0.00
0320	07766013	000	REP METAL POST W/ BASE PLATE(T4(A)RAIL	EA	12.000	10.000	0.000	0.000	0.00
0325	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	850.000	20.000	0.000	0.000	0.00
0330	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	168.000	24.000	0.000	0.000	0.00
0335	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	125.000	20.000	0.000	0.000	0.00
0340	07846029	000	REP STL BRIDGE MEMBER (PIN NUT)	EA	500.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 180570220802006 [SP 408 SB @ SP 303 (KIEST BLV)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0390	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9'-13")	SY	910.000	5.000	0.000	0.000	0.00
0395	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	205.000	66.000	0.000	0.000	0.00
0400	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	245.000	12.000	0.000	0.000	0.00
0405	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	32.000	484.000	0.000	0.000	0.00
0410	04506083	001	(PARAPET)	LF	1,800.000	8.000	0.000	0.000	0.00
0415	04966068	000	REMOV STR (WINGWALL PARAPET)	EA	2,600.000	2.000	0.000	0.000	0.00
0420	07766013	000	REP METAL POST W/ BASE PLATE(T4(A)RAIL	EA	12.000	20.000	0.000	0.000	0.00
0425	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	850.000	5.000	0.000	0.000	0.00
0430	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	168.000	12.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION BRIDGE: 180570220802007 [SP 408 NB @ SP 303 (KIEST BLV)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0480	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9'-13")	SY	910.000	55.000	0.000	0.000	0.00
0485	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	245.000	75.000	0.000	0.000	0.00
0490	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	32.000	509.000	0.000	0.000	0.00
0495	04506083	001	(PARAPET)	LF	1,800.000	12.000	0.000	0.000	0.00
0500	04966068	000	REMOV STR (WINGWALL PARAPET)	EA	2,600.000	3.000	0.000	0.000	0.00
0505	07766013	000	REP METAL POST W/ BASE PLATE(T4(A)RAIL	EA	12.000	10.000	0.000	0.000	0.00
0510	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	850.000	35.000	0.000	0.000	0.00
0515	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	168.000	19.000	0.000	0.000	0.00
0520	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	125.000	30.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION BRIDGE: 180570300001001 [SPUR 408 ML @ ARTESIAN CREI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0570	01046010	000	REMOVING CONC (RIPRAP)	CY	1,500.000	2.000	0.000	0.000	0.00
0575	04016001	000	FLOWABLE BACKFILL	CY	580.000	18.000	0.000	0.000	0.00
0580	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	245.000	32.000	0.000	0.000	0.00
0585	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,850.000	2.000	0.000	0.000	0.00
0590	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	171.430	100.000	0.000	0.000	0.00
0595	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	168.000	15.000	0.000	0.000	0.00
0600	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	125.000	7.000	0.000	0.000	0.00
0605	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	280.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 006 DESCRIPTION BRIDGE: 180570300001002 [SPUR 408 (ML) @ O'GUINN CREE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0655	01046025	000	REMOVE CONC (WINGWALL)	CY	1,800.000	4.000	0.000	0.000	0.00
0660	04016001	000	FLOWABLE BACKFILL	CY	580.000	15.000	0.000	0.000	0.00

0665	04036001	000	TEMPORARY SPL SHORING	SF	106.120	200.000	0.000	0.000	0.00
0670	04206057	001	CL C CONC (WINGWALLS)	CY	4,500.000	4.000	0.000	0.000	0.00
0675	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	245.000	38.000	0.000	0.000	0.00
0680	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	171.430	125.000	0.000	0.000	0.00
0685	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	150.000	250.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 180570300001004 [SPUR 408 SB @ GRADY NIBLO F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0735	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	910.000	3.000	0.000	0.000	0.00
0740	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	245.000	44.000	0.000	0.000	0.00
0745	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	32.000	450.000	0.000	0.000	0.00
0750	04506083	001	(PARAPET)	LF	1,800.000	8.000	0.000	0.000	0.00
0755	04966068	000	REMOV STR (WINGWALL PARAPET)	EA	2,600.000	2.000	0.000	0.000	0.00
0760	05296036	000	CONCRETE CURB (SPECIAL)	LF	60.000	50.000	0.000	0.000	0.00
0765	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	850.000	15.000	0.000	0.000	0.00
0770	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	55.000	65.000	0.000	0.000	0.00
0775	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	168.000	8.000	0.000	0.000	0.00
0780	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	125.000	35.000	0.000	0.000	0.00
0785	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	925.000	24.000	0.000	0.000	0.00
0790	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	9,400.000	8.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: 180570300001005 [SPUR 408 NB @ GRADY NIBLO F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0840	01046010	000	REMOVING CONC (RIPRAP)	CY	1,500.000	1.000	0.000	0.000	0.00
0845	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	910.000	25.000	0.000	0.000	0.00
0850	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	245.000	52.000	0.000	0.000	0.00
0855	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,850.000	1.000	0.000	0.000	0.00
0860	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	32.000	444.000	0.000	0.000	0.00
0865	04506083	001	(PARAPET)	LF	1,800.000	8.000	0.000	0.000	0.00
0870	04966068	000	REMOV STR (WINGWALL PARAPET)	EA	2,600.000	2.000	0.000	0.000	0.00
0875	05296036	000	CONCRETE CURB (SPECIAL)	LF	60.000	30.000	0.000	0.000	0.00
0880	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	850.000	30.000	0.000	0.000	0.00
0885	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	168.000	21.000	0.000	0.000	0.00
0890	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	125.000	40.000	0.000	0.000	0.00
0895	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	925.000	35.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE: 180570300001014 [ILLINOIS AVE @ SPUR 408]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0945	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	200.000	20.000	0.000	0.000	0.00
0950	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	205.000	10.000	0.000	0.000	0.00
0955	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	245.000	16.000	0.000	0.000	0.00

CONSTRUCTION ESTIMATE COMBINED

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