



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **09/11/13**

CONTRACT ID: **133001058**  
 PROJECT: **BR 2011(971)**  
 CONTRACT: **05113027**  
 AWARD AMOUNT: **\$766,144.60**  
 PROJECTED AMOUNT: **\$766,144.60**  
 ADJ. PROJECTED AMOUNT: **\$771,481.71**  
 CONTRACTOR: **IOWA BRIDGE & CULVERT, LC**

HIGHWAY: **BF1187C**  
 DISTRICT NAME: **Fort Worth**  
 COUNTY: **TARRANT**  
 AREA ENGINEER: **Gregory Cedillo, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0011**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/18/2012** to **03/14/2013**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/03/2011**  
 AWARD DATE: **05/26/2011**  
 NOTICE TO PROCEED DATE: **06/10/2011**  
 WORK BEGIN DATE: **10/17/2011**  
 ACCEPTED DATE: **05/04/2012**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$768,637.79	\$762,137.79	\$6,500.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$768,637.79	\$762,137.79	\$6,500.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$768,637.79</b>	<b>\$762,137.79</b>	<b>\$6,500.00</b>

**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: 10/17/2011  
 TIME CHARGES BEGIN: 06/26/2011  
 BID DAYS: 81  
 C. O. ADJUSTED DAYS: 16  
 CURRENT DAYS: 97  
 DAYS CHARGED TO DATE: 97  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$525.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$525.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/18/2012		1	CREATED IN ERROR
04/19/2012		1	CREATED IN ERROR
04/20/2012		1	CREATED IN ERROR
04/21/2012		1	CREATED IN ERROR
04/22/2012		1	CREATED IN ERROR
04/23/2012		1	CREATED IN ERROR
04/24/2012		1	CREATED IN ERROR
04/25/2012		1	CREATED IN ERROR
04/26/2012		1	CREATED IN ERROR
04/27/2012		1	CREATED IN ERROR
04/28/2012		1	CREATED IN ERROR
04/29/2012		1	CREATED IN ERROR
04/30/2012		1	CREATED IN ERROR
05/31/2012		1	WORKING ON RECORDS
10/01/2012		1	WORKING ON RECORDS

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
15	0	15
OTHER - SEE RMRKS		15

WORK PERFORMED THIS PERIOD

PROJECT BR 2011(971) CONTROL 133001058  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0200	05002001	005	MOBILIZATION	LS	65,000.000	0.100	\$6,500.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$6,500.00**

CONTRACT LINE ITEMS

PROJECT BR 2011(971) CONTROL 133001058  
 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	01002002	002	PREPARING ROW	STA	3,000.000	6.000	0.000	6.00	18,000.00
0065	01102004	000	EXCAVATION (ROADWAY AND CHANNEL)	CY	12.000	810.000	0.000	810.00	9,720.00
0075	01612005	006	COMPOST MANUF TOPSOIL (PB) (4")	SY	3.820	2,245.000	0.000	1,906.67	7,283.48
0080	01642027	002	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.650	2,245.000	0.000	1,906.67	1,239.34
0125	03052002	000	SALV, HAUL & STKPL RCL APH PV (0 TO 2")	SY	4.000	1,671.000	0.000	2,257.77	9,031.08
0130	03102002	000	PRIME COAT (AE-P)	GAL	5.000	296.000	0.000	200.00	1,000.00
0135	03412011	024	D-GR HMA(QCQA) TY-B PG64-22	TON	61.000	704.000	-546.240	157.76	9,623.36
0141	03412138	924	D-GR HMA(QCQA) TY-D PG76-22	TON	71.000	0.000	188.000	197.48	14,021.08
0143	04012001	000	FLOWABLE BACKFILL	CY	76.530	0.000	599.120	599.12	45,850.65
0145	04162004	000	DRILL SHAFT (36 IN)	LF	150.000	325.000	55.000	380.00	57,000.00
0150	04202003	002	CL C CONC (ABUT)	CY	700.000	63.200	0.000	63.20	44,240.00
0155	04202004	002	CL C CONC (BENT)	CY	700.000	80.200	0.000	80.20	56,140.00
0160	04202033	002	CL S CONC (APPR SLAB)	CY	300.000	132.900	0.000	132.90	39,870.00
0165	04222003	000	REINF CONC SLAB (HPC)(CL S)	SF	14.000	6,900.000	0.000	6,900.00	96,600.00
0170	04252064	001	PRESTR CONC GIRDER (TX28)	LF	130.000	959.540	0.000	959.54	124,740.20
0175	04282002	001	CONC SURF TREAT (CLASS II)	SY	5.000	1,100.000	-221.000	1,048.36	5,241.80
0180	04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	80.000	160.000	0.000	336.17	26,893.60
0181	04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	26.060	0.000	164.000	164.00	4,273.84
0184	04502025	001	RAIL (TY PR1)	LF	87.720	0.000	174.000	174.00	15,263.28
0185	04502161	001	RAIL (TY T223)	LF	55.000	348.000	-174.000	174.00	9,570.00
0186	04502187	001	RAIL (T223)(MOD)	LF	81.410	0.000	226.900	226.90	18,471.93
0190	04542005	000	ARMOR JOINT (WITH SEAL)	LF	65.000	110.000	0.000	110.00	7,150.00
0195	04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	25,000.000	1.000	0.000	1.00	25,000.00
0200	05002001	005	MOBILIZATION	LS	65,000.000	1.000	0.000	1.00	65,000.00
0205	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	6.000	1.000	7.00	8,400.00
0210	05062001	010	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	35.000	10.000	0.000	10.00	350.00
0215	05062003	010	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	45.000	100.000	0.000	100.00	4,500.00
0220	05062009	010	ROCK FILTER DAMS (REMOVE)	LF	6.500	100.000	0.000	100.00	650.00
0225	05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.500	100.000	0.000	77.78	1,127.81
0230	05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	5.500	156.000	0.000	77.78	427.79
0240	05402016	023	MTL BM GD FN TRANS(THRIE)(RND TIM POST)	EA	1,211.000	4.000	0.000	4.00	4,844.00
0245	05402017	023	MTL W-BEAM GD FEN (ROUND TIMBER POST)	LF	16.600	575.000	-262.500	500.00	8,300.00
0250	05442004	000	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	2,010.000	2.000	0.000	3.00	6,030.00
0255	06582241	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GF2(BI)	EA	50.000	12.000	0.000	12.00	600.00
0256	06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	29.000	0.000	4.000	4.00	116.00
0257	06582368	000	INSTL DEL ASSM(D-DW)SZ1(TYC)CTB(BI)	EA	3.120	0.000	6.000	6.00	18.72
0270	50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	10.000	888.000	0.000	1,008.00	10,080.00
0280	96082001	0001	UNIQUE CHANGE ORDER ITEM 1 Drill Shaft Obstruction Removal (LS)	DOL	1,087.760	0.000	1.000	1.00	1,087.76
0282	06662010	000	REFL PAV MRK TY I (W) 4" (SLD)(060MIL)	LF	1.250	0.000	2,010.000	2,010.00	2,512.50
0283	06662109	000	REFL PAV MRK TY I (Y) 4" (SLD)(060MIL)	LF	1.250	0.000	2,010.000	2,010.00	2,512.50
0284	06662189	000	PAVEMENT SEALER 4"	LF	0.750	0.000	2,604.000	2,604.00	1,953.00
0285	06722015	000	REFL PAV MRKR TY II-A-A	EA	13.570	0.000	51.000	51.00	692.07

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 \$
0286	06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	1.500	0.000	1,840.000	1,840.00	2,760.00
0287	06782001	000	PAV SURF PREP FOR MRK ( 4")	LF	0.500	0.000	904.000	904.00	452.00

Category Subtotal \$768,637.79

PROJECT BR 2011(971) CONTROL 133001058

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 (\$)
0070	01322008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	9.000	410.000	0.000	0.000	0.00
0085	01642029	002	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.750	1,123.000	0.000	0.000	0.00
0090	01642031	002	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.750	1,123.000	0.000	0.000	0.00
0095	01682001	000	VEGETATIVE WATERING	MG	250.000	0.079	0.000	0.000	0.00
0100	02472225	033	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	55.000	569.000	-569.000	0.000	0.00
0105	02602016	002	LIME (HYD, COM, OR QK(SLURRY))	TON	160.000	28.000	0.000	0.000	0.00
0110	02602027	002	LIME TRT (EXST MATL)(8")	SY	6.000	1,668.000	0.000	0.000	0.00
0115	02752001	002	CEMENT	TON	150.000	21.500	-21.500	0.000	0.00
0120	02752018	002	CEMENT TREAT (NEW BASE)(36")	SY	18.000	462.000	-462.000	0.000	0.00
0140	03412138	024	D-GR HMA(QCQA) TY-D PG76-22	TON	72.000	188.000	-188.000	0.000	0.00
0235	05062043	010	ROCK FILTER DAMS (REMOVE & REPLACE)	LF	45.000	100.000	0.000	0.000	0.00
0260	06662001	000	REFL PAV MRK TY I (W) 4" (BRK)(060MIL)	LF	5.000	1,160.000	-1,160.000	0.000	0.00
0265	06662103	000	REFL PAV MRK TY I (Y) 4" (BRK)(060MIL)	LF	5.000	580.000	-580.000	0.000	0.00
0275	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0276	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0277	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$768,637.79

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	3,000.000	6.00	6.000	18,000.00
01102004	000	EXCAVATION (ROADWAY AND CHANNEL)	CY	12.000	810.00	810.000	9,720.00
01612005	006	COMPOST MANUF TOPSOIL (PB) (4")	SY	3.820	2,245.00	1,906.670	7,283.48
01642027	002	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.650	2,245.00	1,906.670	1,239.34
03052002	000	SALV, HAUL & STKPL RCL APH PV (0 TO 2")	SY	4.000	1,671.00	2,257.770	9,031.08
03102002	000	PRIME COAT (AE-P)	GAL	5.000	296.00	200.000	1,000.00
03412011	024	D-GR HMA(QCQA) TY-B PG64-22	TON	61.000	704.00	157.760	9,623.36
03412138	924	D-GR HMA(QCQA) TY-D PG76-22	TON	71.000	0.00	197.480	14,021.08
04012001	000	FLOWABLE BACKFILL	CY	76.530	0.00	599.120	45,850.65
04162004	000	DRILL SHAFT (36 IN)	LF	150.000	325.00	380.000	57,000.00
04202003	002	CL C CONC (ABUT)	CY	700.000	63.20	63.200	44,240.00
04202004	002	CL C CONC (BENT)	CY	700.000	80.20	80.200	56,140.00
04202033	002	CL S CONC (APPR SLAB)	CY	300.000	132.90	132.900	39,870.00
04222003	000	REINF CONC SLAB (HPC)(CL S)	SF	14.000	6,900.00	6,900.000	96,600.00
04252064	001	PRESTR CONC GIRDER (TX28)	LF	130.000	959.54	959.540	124,740.20
04282002	001	CONC SURF TREAT (CLASS II)	SY	5.000	1,100.00	1,048.360	5,241.80
04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	80.000	160.00	336.170	26,893.60
04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	26.060	0.00	164.000	4,273.84
04502025	001	RAIL (TY PR1)	LF	87.720	0.00	174.000	15,263.28
04502161	001	RAIL (TY T223)	LF	55.000	348.00	174.000	9,570.00
04502187	001	RAIL (T223)(MOD)	LF	81.410	0.00	226.900	18,471.93
04542005	000	ARMOR JOINT (WITH SEAL)	LF	65.000	110.00	110.000	7,150.00
04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	25,000.000	1.00	1.000	25,000.00
05002001	005	MOBILIZATION	LS	65,000.000	1.00	1.000	65,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	6.00	7.000	8,400.00
05062001	010	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	35.000	10.00	10.000	350.00
05062003	010	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	45.000	100.00	100.000	4,500.00
05062009	010	ROCK FILTER DAMS (REMOVE)	LF	6.500	100.00	100.000	650.00
05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.500	100.00	77.780	1,127.81
05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	5.500	156.00	77.780	427.79
05402016	023	MTL BM GD FN TRANS(THRIE)(RND TIM POST)	EA	1,211.000	4.00	4.000	4,844.00
05402017	023	MTL W-BEAM GD FEN (ROUND TIMBER POST)	LF	16.600	575.00	500.000	8,300.00
05442004	000	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	2,010.000	2.00	3.000	6,030.00
06582241	000	INSTL DEL ASSM (D-SW)SZ 1(FX)GF2(BI)	EA	50.000	12.00	12.000	600.00
06582316	000	INSTL OM ASSM (OM-2Z)(FX)GND	EA	29.000	0.00	4.000	116.00
06582368	000	INSTL DEL ASSM(D-DW)SZ1(TYC)CTB(BI)	EA	3.120	0.00	6.000	18.72
06662010	000	REFL PAV MRK TY I (W) 4" (SLD)(060MIL)	LF	1.250	0.00	2,010.000	2,512.50
06662109	000	REFL PAV MRK TY I (Y) 4" (SLD)(060MIL)	LF	1.250	0.00	2,010.000	2,512.50
06662189	000	PAVEMENT SEALER 4"	LF	0.750	0.00	2,604.000	1,953.00
06722015	000	REFL PAV MRKR TY II-A-A	EA	13.570	0.00	51.000	692.07
06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	1.500	0.00	1,840.000	2,760.00
06782001	000	PAV SURF PREP FOR MRK ( 4")	LF	0.500	0.00	904.000	452.00
50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	10.000	888.00	1,008.000	10,080.00

96082001	0001	UNIQUE CHANGE ORDER ITEM 1 Drill Shaft Obstruction Removal (LS)	DOL	1,087.760	0.00	1.000	1,087.76
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TOTAL ITEM EARNINGS TO DATE \$768,637.79