



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/12/21**

CONTRACT ID: **632847001**  
 PROJECT: **RMC - 632847001**  
 CONTRACT: **03184203**  
 AWARD AMOUNT: **\$453,300.00**  
 PROJECTED AMOUNT: **\$453,300.00**  
 ADJ. PROJECTED AMOUNT: **\$4,625,412.54**  
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **IH0020**  
 DISTRICT NAME: **ODESSA**  
 COUNTY: **ECTOR**  
 AREA ENGINEER:  
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0030**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2020** to **10/30/2020**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/07/2018**  
 AWARD DATE: **03/29/2018**  
 NOTICE TO PROCEED DATE: **04/19/2018**  
 WORK BEGIN DATE: **06/01/2018**  
 ACCEPTED DATE: **10/30/2020**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,473,354.81	\$5,473,347.01	\$7.80
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,473,354.81	\$5,473,347.01	\$7.80
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>\$5,473,354.81</b>	<b>\$5,473,347.01</b>	<b>\$7.80</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: 06/01/2018  
 TIME CHARGES BEGIN: 00/00/0000  
 BID DAYS: 366  
 C. O. ADJUSTED DAYS: 457  
 CURRENT DAYS: 823  
 DAYS CHARGED TO DATE: 823  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$590.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$590.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/01/2020		1	AWAITING AE ACCEPTANCE
10/02/2020		1	AWAITING AE ACCEPTANCE
10/03/2020		1	AWAITING AE ACCEPTANCE
10/04/2020		1	AWAITING AE ACCEPTANCE
10/05/2020		1	AWAITING AE ACCEPTANCE
10/06/2020		1	AWAITING AE ACCEPTANCE
10/07/2020		1	AWAITING AE ACCEPTANCE
10/08/2020		1	AWAITING AE ACCEPTANCE
10/09/2020		1	AWAITING AE ACCEPTANCE
10/10/2020		1	AWAITING AE ACCEPTANCE
10/11/2020		1	AWAITING AE ACCEPTANCE
10/12/2020		1	AWAITING AE ACCEPTANCE
10/13/2020		1	AWAITING AE ACCEPTANCE
10/14/2020		1	AWAITING AE ACCEPTANCE
10/15/2020		1	AWAITING AE ACCEPTANCE
10/16/2020		1	AWAITING AE ACCEPTANCE
10/17/2020		1	AWAITING AE ACCEPTANCE
10/18/2020		1	AWAITING AE ACCEPTANCE
10/19/2020		1	AWAITING AE ACCEPTANCE
10/20/2020		1	AWAITING AE ACCEPTANCE
10/21/2020		1	AWAITING AE ACCEPTANCE
10/22/2020		1	AWAITING AE ACCEPTANCE
10/23/2020		1	AWAITING AE ACCEPTANCE
10/24/2020		1	AWAITING AE ACCEPTANCE
10/25/2020		1	AWAITING AE ACCEPTANCE
10/26/2020		1	AWAITING AE ACCEPTANCE
10/27/2020		1	AWAITING AE ACCEPTANCE
10/28/2020		1	AWAITING AE ACCEPTANCE
10/29/2020		1	AWAITING AE ACCEPTANCE
10/30/2020		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
AWAITING AE ACCEPT WORK COMPL & ACC		29 1

WORK PERFORMED THIS PERIOD

PROJECT RMC - 632847001 CONTROL 632847001  
 CATEGORY 001 DESCRIPTION BRIDGE REPAIR\_CALL OUT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0110	96016001	000	MATERIAL ON HAND	DOL	1.000	-4,659.200	-\$4,659.20	1,000.00	0.00
271	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	13,000.000	0.359	\$4,667.00	2.00	2.69
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$7.80</b>		

CONTRACT LINE ITEMS

PROJECT RMC - 632847001 CONTROL 632847001  
 CATEGORY 001 DESCRIPTION BRIDGE REPAIR\_CALL OUT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0030	04016001		FLOWABLE BACKFILL Emergency Repair Work at SL 250/SH 349	CY	1,838.460	0.000	4.000	14.67	26,970.21
0035	04206167		CL C CONC (PEDESTAL) Added by CO #8.	CY	12,166.000	0.000	2.400	2.40	29,198.40
0039	04226001		REINF CONC SLAB Added by CO #10.	SF	143.000	0.000	605.000	605.00	86,515.00
0040	04226002		REINF CONC SLAB (HPC) Added by CO #8.	SF	102.000	0.000	2,156.000	2,156.00	219,912.00
0041	04226003		REINF CONC SLAB (EXTEND SLAB) Added by CO #9.	SF	125.000	0.000	825.000	825.00	103,125.00
0047	04256035		PRESTR CONC GIRDER (TX28) Added by CO #8.	LF	406.000	0.000	193.500	193.50	78,561.00
0048	04256037		PRESTR CONC GIRDER (TX40) Added by CO #10.	LF	585.000	0.000	59.830	59.83	35,000.55
0049	04256039		PRESTR CONC GIRDER (TX54) Added by CO #9.	LF	525.000	0.000	89.660	89.66	47,071.50
0050	04256054		PRESTR CONC BOX BEAM (5XB28)(MOD) Added by CO #8.	LF	403.000	0.000	64.500	64.50	25,993.50
0052	04296002		CONC STR REPAIR (EPOXY MORTAR) Added by CO #12.	SF	1,029.800	0.000	3.000	3.00	3,089.40
0055	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	275.000	200.000	148.000	362.67	99,732.88
0056	04296005		CONC STR REPAIR(DECK REP (FULL DEPTH)) Added by CO#15 due to new pricing at this location only.	SF	454.670	0.000	360.000	258.93	117,727.70
0058	07866002		CARBON FIBER REINF POLYMER STRENGTHNING Added by CO#15	SF	156.680	0.000	42.000	50.00	7,834.00
0060	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	50.000	500.000	180.000	373.93	18,696.30
0061	04296008		CONC STR REPR(RAPID VERT AND OVERHEAD) Added by CO #2.	SF	251.930	0.000	0.000	247.18	62,272.05
0062	04326002		RIPRAP (CONC)(5 IN) Emergency Repair Work at SL 250/SH 349	CY	2,411.250	0.000	2.690	2.69	6,486.27
0063	04326041		RIPRAP (SPECIAL) Emergency Repair Work at SL 250/SH 349	CY	7,093.240	0.000	1.000	5.15	36,558.55
0064	05006001		MOBILIZATION Added by CO #8.	LS	58,300.000	0.000	1.000	1.00	58,300.00
0065	05006033	000	MOBILIZATION (CALLOUT)	EA	800.000	6.000	0.000	2.00	1,600.00
0066	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #8.	MO	25,100.000	0.000	4.000	4.00	100,400.00
0067	05296007		CONC CURB & GUTTER (TY I) Emergency Repair Work at SL 250/SH 349	LF	242.880	0.000	50.000	30.25	7,347.12
0068	07746014		REMOVE AND REPLACE (NARROW QUAD) Added by CO #13.	EA	17,265.300	0.000	1.000	1.00	17,265.30

CATEGORY 001 DESCRIPTION BRIDGE REPAIR\_CALL OUT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0078	07786001		CONCRETE RAIL REPAIR (IN-KIND) Added by CO #9.	LF	400.000	0.000	90.000	90.00	36,000.00
0079	07786001		CONCRETE RAIL REPAIR (IN-KIND) Added by CO #10.	LF	500.000	0.000	60.000	60.00	30,000.00
0080	07886001	000	CONCRETE BEAM REPAIR	EA	13,600.000	10.000	10.000	34.00	462,400.00
0085	07886002	000	CONCRETE BEAM REPAIR (CFRP)	EA	22,000.000	6.000	0.000	16.00	352,000.00
0090	07886003	000	CONCRETE BEAM REP(STRAND SPLICE & CFRP)	EA	19,000.000	3.000	9.000	19.00	361,000.00
0095	07886004	000	CONCRETE BEAM REP (STRAND SPLICE)	EA	3,500.000	3.000	0.000	1.00	3,500.00
0098	40026001		REPLACE ELASTOMERIC BEARING PADS Installation of new bearing pad at SH 191 over SH 158.	EA	18,617.300	0.000	1.000	1.00	18,617.30
0099	40286003		CATTLE GUARD 39' Cattle Guard	EA	87,078.790	0.000	2.000	2.00	174,157.58
0100	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	20.000	125.000	0.000	50.00	1,000.00
0105	70016001		SLIP LINING CULVERT PIPE 54" Culvert Repair on FM 516 at Draw	LF	1,173.680	0.000	160.000	160.00	187,788.80
0125	96086001		UNIQUE CHANGE ORDER ITEM 1 Reinstall existing bearing pad at SH 191 over SH 158.	DOL	18,224.530	0.000	1.000	1.00	18,224.53
0126	96086002		UNIQUE CHANGE ORDER ITEM 2 Removal includes damaged beam, rail, slab, and diaphragms.	DOL	55,000.000	0.000	1.000	1.00	55,000.00
0127	96086003		UNIQUE CHANGE ORDER ITEM 3 Replacement of existing asphalt after full depth deck repair	DOL	88.230	0.000	148.000	810.00	71,466.30
0128	96086004		UNIQUE CHANGE ORDER ITEM 4 Slip Line Culvert Pipe 66"	DOL	323,613.270	0.000	1.000	1.00	323,613.27
0129	96086005		UNIQUE CHANGE ORDER ITEM 5 Slip Line Culvert Pipe 66"	DOL	826.930	0.000	870.000	870.63	719,950.07
0130	96086006		UNIQUE CHANGE ORDER ITEM 6 Slip Lining Culvert 42"	DOL	3,040.770	0.000	32.000	32.00	97,304.64
125	04296008		CONC STR REPR(RAPID VERT AND OVERHEAD) Culvert Repair on US 385	SF	145.110	0.000	1,284.000	1,369.00	198,655.59
150	96086101		UNIQUE CHANGE ORDER ITEM Replace drainage pipes at SH302	DOL	69,395.760	0.000	1.000	1.00	69,395.76
160	04386004		CLEANING AND SEALING EXIST JOINTS(CL7) Added by CO #8.	LF	107.000	0.000	58.000	307.33	32,884.31
165	04506092		RAIL (T6) Added by CO #8.	LF	162.000	0.000	130.000	130.00	21,060.00
170	04546004		ARMOR JOINT (SEALED) Added by CO #8.	LF	220.000	0.000	30.000	30.00	6,600.00
172	04546007		HEADER TYPE EXPANSION JOINT Added by CO #10.	LF	250.000	0.000	38.000	97.25	24,312.50
173	04546007		HEADER TYPE EXPANSION JOINT Added by CO #18	LF	749.810	0.000	11.000	17.83	13,369.11
175	04966054		REMOVE STR (DAMAGED BEAM) Added by CO #8.	EA	8,150.000	0.000	4.000	4.00	32,600.00
176	04966054		REMOVE STR (DAMAGED BEAM) Added by CO #10.	EA	18,000.000	0.000	1.000	1.00	18,000.00

CATEGORY 001 DESCRIPTION BRIDGE REPAIR\_CALL OUT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
180	04966058		REMOV STR (BRIDGE SLAB) Added by CO #8.	LF	605.000	0.000	65.000	65.00	39,325.00
181	04966058		REMOV STR (BRIDGE SLAB) Added by CO #10.	LF	650.000	0.000	60.000	60.00	39,000.00
182	04966018		REMOVE STR (CONC) Added by CO #23	EA	2,540.660	0.000	2.000	2.00	5,081.32
185	04966099		REMOVE STR (RAIL) Added by CO #8.	LF	58.000	0.000	130.000	130.00	7,540.00
188	05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) Added by CO #10.	LF	55.000	0.000	250.000	270.00	14,850.00
189	05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) Added by CO #11.	LF	106.770	0.000	90.000	270.00	28,827.90
190	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1) Added by CO #8.	LF	15.300	0.000	4,200.000	4,560.00	69,768.00
193	05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1) Added by CO #10.	LF	50.000	0.000	250.000	270.00	13,500.00
194	05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1) Added by CO #11.	LF	106.770	0.000	90.000	270.00	28,827.90
195	05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1) Added by CO #16	LF	25.330	0.000	1,410.000	1,290.00	32,675.70
200	05456001		CRASH CUSH ATTEN (IN STL) Added by CO #8.	EA	11,000.000	0.000	2.000	3.00	33,000.00
201	05456001		CRASH CUSH ATTEN (IN STL) Added by CO #10.	EA	12,000.000	0.000	1.000	2.00	24,000.00
202	05456001		CRASH CUSH ATTEN (IN STL) Added by CO #11.	EA	11,716.360	0.000	1.000	1.00	11,716.36
203	05456001		CRASH CUSH ATTEN (IN STL) Added by CO #16	EA	9,707.700	0.000	3.000	3.00	29,123.10
210	05456005		CRASH CUSH ATTEN (REMOVE) Added by CO #8.	EA	1,000.000	0.000	2.000	3.00	3,000.00
211	05456005		CRASH CUSH ATTEN (REMOVE) Added by CO #10.	EA	4,000.000	0.000	1.000	2.00	8,000.00
212	05456005		CRASH CUSH ATTEN (REMOVE) Added by CO #11.	EA	3,119.850	0.000	1.000	1.00	3,119.85
215	06626047		WK ZN PAV MRK REMOV (REFL) TY I-A Added by CO #8.	LF	1.250	0.000	5,330.000	5,935.00	7,418.75
220	06626049		WK ZN PAV MRK REMOV (REFL) TY I-C Added by CO #8.	LF	1.250	0.000	5,307.000	12,753.56	15,941.95
225	06666299		RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) Added by CO #8.	LF	2.250	0.000	315.000	7,804.00	17,559.00
230	06666302		RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) Added by CO #8.	LF	2.250	0.000	3,143.000	4,903.20	11,032.20
235	06666314		RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) Added by CO #8.	LF	2.250	0.000	6,286.000	3,032.00	6,822.00
240	06726010		REFL PAV MRKR TY II-C-R Added by CO #8.	EA	13.400	0.000	78.000	48.00	643.20

CATEGORY 001 DESCRIPTION BRIDGE REPAIR\_CALL OUT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
245	06776001		ELIM EXT PAV MRK & MRKS (4") Added by CO #8.	LF	1.700	0.000	12,907.000	6,882.00	11,699.40
246	07786075		CONC RAIL REPAIR(REMOVE AND REPL RAIL) Added by CO #11.	LF	614.360	0.000	63.000	63.00	38,704.68
248	07786012		CONCRETE RAIL REPAIR (TYPE 551) Added by CO #21	LF	1,980.100	0.000	19.000	19.00	37,621.90
250	60016002		PORTABLE CHANGEABLE MESSAGE SIGN Added by CO #8.	EA	10,100.000	0.000	2.000	13.00	131,300.00
251	60016002		PORTABLE CHANGEABLE MESSAGE SIGN Added by CO #9.	EA	8,000.000	0.000	4.000	5.00	40,000.00
252	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Added by CO #10.	DAY	5,500.000	0.000	3.000	4.00	22,000.00
260	05006001		MOBILIZATION Added by CO #9.	LS	34,200.000	0.000	1.000	1.00	34,200.00
261	05006001		MOBILIZATION Added by CO #10.	LS	20,000.000	0.000	1.000	1.00	20,000.00
270	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #9.	MO	16,800.000	0.000	2.000	2.00	33,600.00
271	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #10.	MO	13,000.000	0.000	2.000	2.69	34,996.00
280	07786001		CONCRETE RAIL REPAIR (IN-KIND) Added by CO #12.	LF	1,284.290	0.000	13.300	13.30	17,081.06
290	07806008		CNC CRACK REPAIR (DISCRETE) Added by CO #12.	LS	412.560	0.000	1.000	1.00	412.56
291	07766014		REP METAL POST W/ BASE PLATE (T6 RAIL) Added by CO #20	EA	150.120	0.000	175.000	175.00	26,271.00
292	07766011		REP METAL POST W/ BASE PLATE(T101 RAIL) Added by CO #20	EA	173.270	0.000	324.000	324.00	56,139.49
								<b>Category Subtotal</b>	\$5,473,354.81

PROJECT RMC - 632847001 CONTROL 632847001

CATEGORY 001 DESCRIPTION BRIDGE REPAIR\_CALL OUT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0053	04296003		CONC STR REPAIR(DECK REP(PART DEPTH)) Added by CO #18	SF	1,594.440	0.000	4.000	0.000	0.00
0057	07806002		CNC CRACK REPAIR (DISCRETE)(INJECT) Added by CO#15	LF	93.110	0.000	10.000	0.000	0.00
0070	07766047	000	REP METAL POST W/ BASE PLATE (TYPE T1)	EA	600.000	15.000	0.000	0.000	0.00
0075	07766051	000	REPAIR (TY T1)	LF	215.000	100.000	0.000	0.000	0.00
0110	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0115	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0120	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
059	07806004		CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	16.600	0.000	792.000	0.000	0.00

		Added by CO #22							
158	04386002	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	75.000	0.000	18.320	0.000	0.00	
		Added by CO #9.							
205	05456003	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,100.000	0.000	8.000	0.000	0.00	
		Added by CO #8.							
247	07846056	REP STL BRDG MEMB (ANCHOR BOLT NUT)	EA	150.000	0.000	4.000	0.000	0.00	
		Added by CO #10.							

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$5,473,354.81



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04016001		FLOWABLE BACKFILL Emergency Repair Work at SL 250/SH 349	CY	1,838.460	0.00	14.670	26,970.21
04206167		CL C CONC (PEDESTAL)	CY	12,166.000	0.00	2.400	29,198.40
04226001		REINF CONC SLAB	SF	143.000	0.00	605.000	86,515.00
04226002		REINF CONC SLAB (HPC)	SF	102.000	0.00	2,156.000	219,912.00
04226003		REINF CONC SLAB (EXTEND SLAB)	SF	125.000	0.00	825.000	103,125.00
04256035		PRESTR CONC GIRDER (TX28)	LF	406.000	0.00	193.500	78,561.00
04256037		PRESTR CONC GIRDER (TX40)	LF	585.000	0.00	59.830	35,000.55
04256039		PRESTR CONC GIRDER (TX54)	LF	525.000	0.00	89.660	47,071.50
04256054		PRESTR CONC BOX BEAM (5XB28)(MOD)	LF	403.000	0.00	64.500	25,993.50
04296002		CONC STR REPAIR (EPOXY MORTAR)	SF	1,029.800	0.00	3.000	3,089.40
04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	275.000	200.00	362.665	99,732.88
04296005		CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	454.670	200.00	258.930	117,727.70
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	50.000	500.00	373.926	18,696.30
04296008		CONC STR REPR(RAPID VERT AND OVERHEAD) Culvert Repair on US 385	SF	145.110	0.00	1,369.000	198,655.59
04296008		CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	251.930	0.00	247.180	62,272.05
04326002		RIPRAP (CONC)(5 IN)	CY	2,411.250	0.00	2.690	6,486.27
04326041		RIPRAP (SPECIAL) Emergency Repair Work at SL 250/SH 349	CY	7,093.240	0.00	5.154	36,558.55
04386004		CLEANING AND SEALING EXIST JOINTS(CL7)	LF	107.000	0.00	307.330	32,884.31
04506092		RAIL (T6)	LF	162.000	0.00	130.000	21,060.00
04546004		ARMOR JOINT (SEALED)	LF	220.000	0.00	30.000	6,600.00
04546007		HEADER TYPE EXPANSION JOINT	LF	250.000	0.00	97.250	24,312.50
04546007		HEADER TYPE EXPANSION JOINT	LF	749.810	0.00	17.830	13,369.11
04966018		REMOVE STR (CONC)	EA	2,540.660	0.00	2.000	5,081.32
04966054		REMOVE STR (DAMAGED BEAM)	EA	8,150.000	0.00	4.000	32,600.00
04966054		REMOVE STR (DAMAGED BEAM)	EA	18,000.000	0.00	1.000	18,000.00
04966058		REMOV STR (BRIDGE SLAB)	LF	605.000	0.00	65.000	39,325.00
04966058		REMOV STR (BRIDGE SLAB)	LF	650.000	0.00	60.000	39,000.00
04966099		REMOVE STR (RAIL)	LF	58.000	0.00	130.000	7,540.00
05006001		MOBILIZATION	LS	20,000.000	0.00	1.000	20,000.00
05006001		MOBILIZATION	LS	34,200.000	0.00	1.000	34,200.00
05006001		MOBILIZATION	LS	58,300.000	0.00	1.000	58,300.00
05006033	000	MOBILIZATION (CALLOUT)	EA	800.000	6.00	2.000	1,600.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	13,000.000	0.00	2.692	34,996.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,800.000	0.00	2.000	33,600.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	25,100.000	0.00	4.000	100,400.00
05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	55.000	0.00	270.000	14,850.00
05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	106.770	0.00	270.000	28,827.90
05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	15.300	0.00	4,560.000	69,768.00
05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	25.330	0.00	1,290.000	32,675.70
05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	50.000	0.00	270.000	13,500.00

05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	106.770	0.00	270.000	28,827.90
05296007		CONC CURB & GUTTER (TY I)	LF	242.880	0.00	30.250	7,347.12
		Emergency Repair Work at SL 250/SH 349					
05456001		CRASH CUSH ATTEN (INSTL)	EA	9,707.700	0.00	3.000	29,123.10
05456001		CRASH CUSH ATTEN (INSTL)	EA	11,000.000	0.00	3.000	33,000.00
05456001		CRASH CUSH ATTEN (INSTL)	EA	11,716.360	0.00	1.000	11,716.36
05456001		CRASH CUSH ATTEN (INSTL)	EA	12,000.000	0.00	2.000	24,000.00
05456005		CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	0.00	3.000	3,000.00
05456005		CRASH CUSH ATTEN (REMOVE)	EA	3,119.850	0.00	1.000	3,119.85
05456005		CRASH CUSH ATTEN (REMOVE)	EA	4,000.000	0.00	2.000	8,000.00
06626047		WK ZN PAV MRK REMOV (REFL) TY I-A	LF	1.250	0.00	5,935.000	7,418.75
06626049		WK ZN PAV MRK REMOV (REFL) TY I-C	LF	1.250	0.00	12,753.560	15,941.95
06666299		RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	2.250	0.00	7,803.999	17,559.00
06666302		RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	2.250	0.00	4,903.200	11,032.20
06666314		RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	2.250	0.00	3,032.000	6,822.00
06726010		REFL PAV MRKR TY II-C-R	EA	13.400	0.00	48.000	643.20
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.700	0.00	6,882.000	11,699.40
07746014		REMOVE AND REPLACE (NARROW QUAD)	EA	17,265.300	0.00	1.000	17,265.30
07766011		REP METAL POST W/ BASE PLATE(T101 RAIL)	EA	173.270	0.00	324.000	56,139.49
07766014		REP METAL POST W/ BASE PLATE (T6 RAIL)	EA	150.120	0.00	175.000	26,271.00
07786001		CONCRETE RAIL REPAIR (IN-KIND)	LF	400.000	0.00	90.000	36,000.00
07786001		CONCRETE RAIL REPAIR (IN-KIND)	LF	500.000	0.00	60.000	30,000.00
07786001		CONCRETE RAIL REPAIR (IN-KIND)	LF	1,284.290	0.00	13.300	17,081.06
07786012		CONCRETE RAIL REPAIR (TYPE 551)	LF	1,980.100	0.00	19.000	37,621.90
07786075		CONC RAIL REPAIR(REMOVE AND REPL RAIL)	LF	614.360	0.00	63.000	38,704.68
07806008		CNC CRACK REPAIR (DISCRETE)	LS	412.560	0.00	1.000	412.56
07866002		CARBON FIBER REINF POLYMER STRENGTHNING	SF	156.680	0.00	50.000	7,834.00
07886001	000	CONCRETE BEAM REPAIR	EA	13,600.000	10.00	34.000	462,400.00
07886002	000	CONCRETE BEAM REPAIR (CFRP)	EA	22,000.000	6.00	16.000	352,000.00
07886003	000	CONCRETE BEAM REP(STRAND SPLICE & CFRP)	EA	19,000.000	3.00	19.000	361,000.00
07886004	000	CONCRETE BEAM REP (STRAND SPLICE)	EA	3,500.000	3.00	1.000	3,500.00
40026001		REPLACE ELASTOMERIC BEARING PADS	EA	18,617.300	0.00	1.000	18,617.30
		Installation of new bearing pad at SH 191 over SH 158.					
40286003		CATTLE GUARD	EA	87,078.790	0.00	2.000	174,157.58
		39' Cattle Guard					
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	20.000	125.00	50.000	1,000.00
60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	5,500.000	125.00	4.000	22,000.00
60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,000.000	0.00	5.000	40,000.00
60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,100.000	0.00	13.000	131,300.00
70016001		SLIP LINING CULVERT PIPE 54"	LF	1,173.680	0.00	160.000	187,788.80
		Culvert Repair on FM 516 at Draw					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	18,224.530	0.00	1.000	18,224.53
		Reinstall existing bearing pad at SH 191 over SH 158.					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	55,000.000	0.00	1.000	55,000.00
		Removal includes damaged beam, rail, slab, and diaphragms.					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	88.230	0.00	810.000	71,466.30
		Replacement of existing asphalt after full depth deck repair					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	323,613.270	0.00	1.000	323,613.27
		Slip Line Culvert Pipe 66"					

96086005	UNIQUE CHANGE ORDER ITEM 5 Slip Line Culvert Pipe 66"	DOL	826.930	0.00	870.630	719,950.07
96086006	UNIQUE CHANGE ORDER ITEM 6 Slip Lining Culvert 42"	DOL	3,040.770	0.00	32.000	97,304.64
96086101	UNIQUE CHANGE ORDER ITEM Replace drainage pipes at SH302	DOL	69,395.760	0.00	1.000	69,395.76

**TOTAL ITEM EARNINGS TO DATE**        **\$5,473,354.81**