



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/08/24**

CONTRACT ID: **212102182**  
 PROJECT: **F 2024(503)**  
 CONTRACT: **12233024**  
 AWARD AMOUNT: **\$722,722.00**  
 PROJECTED AMOUNT: **\$830,722.00**  
 ADJ. PROJECTED AMOUNT: **\$830,722.00**  
 CONTRACTOR: **THE TRUESDELL CORPORATION**

HIGHWAY: **IH 10**  
 DISTRICT NAME: **EL PASO**  
 COUNTY: **EL PASO**  
 AREA ENGINEER: **Jonathan J. Concha, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0001**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **01/10/2024** to **03/27/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **37.46**  
 % TIME USED: **25.49**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/05/2023**  
 AWARD DATE: **12/12/2023**  
 NOTICE TO PROCEED DATE: **01/10/2024**  
 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	\$311,161.59	\$0.00	\$311,161.59
PARTICIPATING	\$280,045.43	\$0.00	\$280,045.43
NON-PARTICIPATING	\$31,116.16	\$0.00	\$31,116.16
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>\$311,161.59</b>	<b>\$0.00</b>	<b>\$311,161.59</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: 00/00/0000  
TIME CHARGES BEGIN: 02/09/2024  
BID DAYS: 51  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 51  
DAYS CHARGED TO DATE: 13  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$618.00  
LIQUIDATED DAMAGES: 0  
DAYS AT  
PER DAY \$618.00  
TOTAL: \$0.00

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
01/10/2024		1	TIME NOT STARTED	78	13	65
01/11/2024		1	TIME NOT STARTED			
01/12/2024		1	TIME NOT STARTED			
01/13/2024		1	TIME NOT STARTED	SATURDAY		7
01/14/2024		1	TIME NOT STARTED	SUNDAY		7
01/15/2024		1	TIME NOT STARTED	TIME NOT STARTED		30
01/16/2024		1	TIME NOT STARTED	TIME SUSPENDED		21
01/17/2024		1	TIME NOT STARTED			
01/18/2024		1	TIME NOT STARTED			
01/19/2024		1	TIME NOT STARTED			
01/20/2024		1	TIME NOT STARTED			
01/21/2024		1	TIME NOT STARTED			
01/22/2024		1	TIME NOT STARTED			
01/23/2024		1	TIME NOT STARTED			
01/24/2024		1	TIME NOT STARTED			
01/25/2024		1	TIME NOT STARTED			
01/26/2024		1	TIME NOT STARTED			
01/27/2024		1	TIME NOT STARTED			
01/28/2024		1	TIME NOT STARTED			
01/29/2024		1	TIME NOT STARTED			
01/30/2024		1	TIME NOT STARTED			
01/31/2024		1	TIME NOT STARTED			
02/01/2024		1	TIME NOT STARTED			
02/02/2024		1	TIME NOT STARTED			
02/03/2024		1	TIME NOT STARTED			
02/04/2024		1	TIME NOT STARTED			
02/05/2024		1	TIME NOT STARTED			
02/06/2024		1	TIME NOT STARTED			
02/07/2024		1	TIME NOT STARTED			
02/08/2024		1	TIME NOT STARTED			
02/09/2024		1	TIME SUSPENDED			
02/10/2024		1	SATURDAY			
02/11/2024		1	SUNDAY			
02/12/2024		1	TIME SUSPENDED			
02/13/2024		1	TIME SUSPENDED			
02/14/2024		1	TIME SUSPENDED			
02/15/2024		1	TIME SUSPENDED			
02/16/2024		1	TIME SUSPENDED			
02/17/2024		1	SATURDAY			
02/18/2024		1	SUNDAY			
02/19/2024		1	TIME SUSPENDED			
02/20/2024		1	TIME SUSPENDED			
02/21/2024		1	TIME SUSPENDED			
02/22/2024		1	TIME SUSPENDED			

02/23/2024		1	TIME SUSPENDED
02/24/2024		1	SATURDAY
02/25/2024		1	SUNDAY
02/26/2024		1	TIME SUSPENDED
02/27/2024		1	TIME SUSPENDED
02/28/2024		1	TIME SUSPENDED
02/29/2024		1	TIME SUSPENDED
03/01/2024		1	TIME SUSPENDED
03/02/2024		1	SATURDAY
03/03/2024		1	SUNDAY
03/04/2024		1	TIME SUSPENDED
03/05/2024		1	TIME SUSPENDED
03/06/2024		1	TIME SUSPENDED
03/07/2024		1	TIME SUSPENDED
03/08/2024		1	TIME SUSPENDED
03/09/2024		1	SATURDAY
03/10/2024		1	SUNDAY
03/11/2024	1		
03/12/2024	1		
03/13/2024	1		
03/14/2024	1		
03/15/2024	1		
03/16/2024		1	SATURDAY
03/17/2024		1	SUNDAY
03/18/2024	1		
03/19/2024	1		
03/20/2024	1		
03/21/2024	1		
03/22/2024	1		
03/23/2024		1	SATURDAY
03/24/2024		1	SUNDAY
03/25/2024	1		
03/26/2024	1		
03/27/2024	1		

WORK PERFORMED THIS PERIOD

PROJECT F 2024(503) CONTROL 212102182

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
0060	05006001	000	MOBILIZATION	LS	219,073.000	0.330	\$72,294.09	1.00	0.33
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,800.000	1.000	\$8,800.00	3.00	1.00
0070	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	21.000	280.000	\$5,880.00	280.00	280.00
0120	61856002	002	TMA (STATIONARY)	DAY	2,000.000	2.000	\$4,000.00	3.00	2.00
0125	61856003	002	TMA (MOBILE OPERATION)	HR	500.000	4.000	\$2,000.00	2.00	4.00

CATEGORY 002 DESCRIPTION BRIDGE: 240720212102207 [EXECUTIVE CNTR EB @ IH 10]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0175	03546134	000	PLANE ASPH CONC PAV (0" TO 1/2" MICRO)	SY	9.000	1,570.000	\$14,130.00	1,570.00	1,570.00
0200	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	45.000	1,570.000	\$70,650.00	1,570.00	1,570.00
0205	04836013	000	SHOT BLASTING	SY	4.000	1,570.000	\$6,280.00	1,570.00	1,570.00

PROJECT F 2024(503) CONTROL 212102183

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
0370	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	175.000	30.000	\$5,250.00	30.00	30.00
0380	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	21.000	200.000	\$4,200.00	200.00	200.00

CATEGORY 002 DESCRIPTION BRIDGE: 240720212102282 [EXECUTIVE CNTR WB @ IH 10]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0485	03546134	000	PLANE ASPH CONC PAV (0" TO 1/2" MICRO)	SY	9.000	1,570.000	\$14,130.00	1,570.00	1,570.00
0505	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	45.000	1,570.000	\$70,650.00	1,570.00	1,570.00
0510	04836013	000	SHOT BLASTING	SY	4.000	1,570.000	\$6,280.00	1,570.00	1,570.00

PROJECT F 2024(503) CONTROL 212103169

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
0625	05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	27.000	80.000	\$2,160.00	80.00	80.00

CATEGORY 002 DESCRIPTION BRIDGE: 240720212103163 [IH 10 WB @ TROWBRIDGE DRIVE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0690	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	375.000	19.500	\$7,312.50	80.00	19.50

PROJECT F 2024(503) CONTROL 212103170

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
CATEGORY 001			DESCRIPTION ROADWAY				
0805	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	27.000	135.000	\$3,645.00

Total Bid Quantity	QTY Paid To Date
135.00	135.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
CATEGORY 002			DESCRIPTION BRIDGE: 240720212103164 [IH 10 EB @ TROWBRIDGE DRIVE]				
0870	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	375.000	36.000	\$13,500.00

Total Bid Quantity	QTY Paid To Date
50.00	36.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$311,161.59**

CONTRACT LINE ITEMS

PROJECT F 2024(503) CONTROL 212102182  
 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	05006001	000	MOBILIZATION	LS	219,073.000	1.000	0.000	0.33	72,294.09
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,800.000	3.000	0.000	1.00	8,800.00
0070	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	21.000	280.000	0.000	280.00	5,880.00
0120	61856002	002	TMA (STATIONARY)	DAY	2,000.000	3.000	0.000	2.00	4,000.00
0125	61856003	002	TMA (MOBILE OPERATION)	HR	500.000	2.000	0.000	4.00	2,000.00
<b>Category Subtotal</b>									\$92,974.09

CATEGORY 002 DESCRIPTION BRIDGE: 240720212102207 [EXECUTIVE CNTR EB @ IH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0175	03546134	000	PLANE ASPH CONC PAV (0" TO 1/2" MICRO)	SY	9.000	1,570.000	0.000	1,570.00	14,130.00
0200	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	45.000	1,570.000	0.000	1,570.00	70,650.00
0205	04836013	000	SHOT BLASTING	SY	4.000	1,570.000	0.000	1,570.00	6,280.00
<b>Category Subtotal</b>									\$91,060.00

PROJECT F 2024(503) CONTROL 212102183  
 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 \$
0370	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	175.000	30.000	0.000	30.00	5,250.00
0380	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	21.000	200.000	0.000	200.00	4,200.00
<b>Category Subtotal</b>									\$9,450.00

CATEGORY 002 DESCRIPTION BRIDGE: 240720212102282 [EXECUTIVE CNTR WB @ IH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0485	03546134	000	PLANE ASPH CONC PAV (0" TO 1/2" MICRO)	SY	9.000	1,570.000	0.000	1,570.00	14,130.00
0505	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	45.000	1,570.000	0.000	1,570.00	70,650.00
0510	04836013	000	SHOT BLASTING	SY	4.000	1,570.000	0.000	1,570.00	6,280.00
<b>Category Subtotal</b>									\$91,060.00

PROJECT F 2024(503) CONTROL 212103169  
 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 \$
0625	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	27.000	80.000	0.000	80.00	2,160.00
<b>Category Subtotal</b>									\$2,160.00

CATEGORY 002 DESCRIPTION BRIDGE: 240720212103163 [IH 10 WB @ TROWBRIDGE

CATEGORY 002 DESCRIPTION BRIDGE: 240720212103163 [IH 10 WB @ TROWBRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0690	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	375.000	80.000	0.000	19.50	7,312.50
<b>Category Subtotal</b>									<b>\$7,312.50</b>

PROJECT F 2024(503) CONTROL 212103170

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 \$
0805	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	27.000	135.000	0.000	135.00	3,645.00
<b>Category Subtotal</b>									<b>\$3,645.00</b>

CATEGORY 002 DESCRIPTION BRIDGE: 240720212103164 [IH 10 EB @ TROWBRIDGE I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0870	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	375.000	50.000	0.000	36.00	13,500.00
<b>Category Subtotal</b>									<b>\$13,500.00</b>

PROJECT F 2024(503) CONTROL 212102182

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 (\$)
0061	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0062	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0063	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0075	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	11.000	280.000	0.000	0.000	0.00
0080	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	2.000	340.000	0.000	0.000	0.00
0085	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	2.000	340.000	0.000	0.000	0.00
0090	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	2.000	250.000	0.000	0.000	0.00
0095	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	1.000	0.000	0.000	0.00
0100	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	150.000	1.000	0.000	0.000	0.00
0105	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	100.000	2.000	0.000	0.000	0.00
0110	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	2.000	350.000	0.000	0.000	0.00
0115	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	2.000	60.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 002 DESCRIPTION BRIDGE: 240720212102207 [EXECUTIVE CNTR EB @ IH 10]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0180	04016001	000	FLOWABLE BACKFILL	CY	650.000	15.000	0.000	0.000	0.00
0185	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	400.000	20.000	0.000	0.000	0.00
0190	04296009	000	CONC STR REPAIR (STANDARD)	SF	430.000	120.000	0.000	0.000	0.00
0195	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	57.000	132.000	0.000	0.000	0.00
0210	73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	1,600.000	3.000	0.000	0.000	0.00



Category Subtotal 0.00

CATEGORY 003 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 (\$)
0250	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	36,000.000	0.000	0.000	0.00
0255	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	36,000.000	0.000	0.000	0.00
0260	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	36,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(503) CONTROL 212102183

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 (\$)
0375	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	125.000	30.000	0.000	0.000	0.00
0385	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	11.000	200.000	0.000	0.000	0.00
0390	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	2.000	340.000	0.000	0.000	0.00
0395	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	2.000	340.000	0.000	0.000	0.00
0400	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	2.000	250.000	0.000	0.000	0.00
0405	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	1.000	0.000	0.000	0.00
0410	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	150.000	1.000	0.000	0.000	0.00
0415	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	100.000	2.000	0.000	0.000	0.00
0420	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	2.000	350.000	0.000	0.000	0.00
0425	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	2.000	60.000	0.000	0.000	0.00
0430	61856002	002	TMA (STATIONARY)	DAY	2,000.000	3.000	0.000	0.000	0.00
0435	61856003	002	TMA (MOBILE OPERATION)	HR	500.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 240720212102282 [EXECUTIVE CNTR WB @ IH 10]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0490	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	250.000	30.000	0.000	0.000	0.00
0495	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	400.000	20.000	0.000	0.000	0.00
0500	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	57.000	132.000	0.000	0.000	0.00
0515	07766053	000	REPLACE (STEEL RAIL)	LF	1,200.000	10.000	0.000	0.000	0.00
0520	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	125.000	20.000	0.000	0.000	0.00
0525	73066002	000	BRIDGE SUBSTRUCTURE CLEANING (BENT)	EA	1,600.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2024(503) CONTROL 212103169

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 (\$)
0630	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	11.000	80.000	0.000	0.000	0.00

0635 61856002 002 TMA (STATIONARY) DAY 2,000.000 1.000 0.000 0.000 0.00

**Category Subtotal** 0.00

**CATEGORY** 002 **DESCRIPTION** BRIDGE: 240720212103163 [IH 10 WB @ TROWBRIDGE DRIV

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0685	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	250.000	15.000	0.000	0.000	0.00
0695	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	57.000	219.000	0.000	0.000	0.00
0700	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	125.000	40.000	0.000	0.000	0.00
0705	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	475.000	35.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** F 2024(503) **CONTROL** 212103170

**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 (\$)
0810	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	11.000	135.000	0.000	0.000	0.00
0815	61856002	002	TMA (STATIONARY)	DAY	2,000.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY** 002 **DESCRIPTION** BRIDGE: 240720212103164 [IH 10 EB @ TROWBRIDGE DRIVE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0865	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	250.000	25.000	0.000	0.000	0.00
0875	04296009	000	CONC STR REPAIR (STANDARD)	SF	430.000	10.000	0.000	0.000	0.00
0880	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	57.000	219.000	0.000	0.000	0.00
0885	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	475.000	10.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$311,161.59

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03546134	000	PLANE ASPH CONC PAV (0" TO 1/2" MICRO)	SY	9.000	3,140.00	3,140.000	28,260.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	375.000	130.00	55.500	20,812.50
04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	45.000	3,140.00	3,140.000	141,300.00
04836013	000	SHOT BLASTING	SY	4.000	3,140.00	3,140.000	12,560.00
05006001	000	MOBILIZATION	LS	219,073.000	1.00	0.330	72,294.09
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,800.000	3.00	1.000	8,800.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	175.000	30.00	30.000	5,250.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	21.000	480.00	480.000	10,080.00
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	27.000	215.00	215.000	5,805.00
61856002	002	TMA (STATIONARY)	DAY	2,000.000	3.00	2.000	4,000.00
61856003	002	TMA (MOBILE OPERATION)	HR	500.000	2.00	4.000	2,000.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$311,161.59</b>