



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **000603145**  
 PROJECT: **BR 2023(687)**  
 CONTRACT: **05233228**  
 AWARD AMOUNT: **\$2,739,348.25**  
 PROJECTED AMOUNT: **\$2,742,348.25**  
 ADJ. PROJECTED AMOUNT: **\$2,742,348.25**  
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **IH 20**  
 DISTRICT NAME: **ABILENE**  
 COUNTY: **NOLAN**  
 AREA ENGINEER: **Ryan Sayles, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0009**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **02/26/2024** to **03/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **34.92**  
 % TIME USED: **39.13**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2023**  
 AWARD DATE: **05/25/2023**  
 NOTICE TO PROCEED DATE: **06/14/2023**  
 WORK BEGIN DATE: **11/27/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$957,657.34	\$700,250.99	\$257,406.35
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$957,657.34	\$700,250.99	\$257,406.35
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>\$957,657.34</b>	<b>\$700,250.99</b>	<b>\$257,406.35</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**

<u>WORK BEGIN DATE:</u>	<b>11/27/2023</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>07/14/2023</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$832.00</b>
<u>BID DAYS:</u>	<b>161</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>161</b>	<b>PER DAY</b>	<b>\$832.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>63</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
02/26/2024	1		
02/27/2024	1		
02/28/2024	1		
02/29/2024		1	RAIN
03/01/2024	1		
03/02/2024	1		
03/03/2024		1	SUNDAY
03/04/2024	1		
03/05/2024	1		
03/06/2024	1		
03/07/2024		1	RAIN
03/08/2024	1		
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	Credit day issued due to anchor bolts not on site yet.
03/19/2024		1	Credit day issued due to anchor bolts not on site yet.
03/20/2024		1	Credit day issued due to anchor bolts not on site yet.
03/21/2024		1	Credit day issued due to anchor bolts not on site yet.
03/22/2024		1	Credit day issued due to anchor bolts not on site yet.
03/23/2024		1	SATURDAY
03/24/2024		1	SUNDAY
03/25/2024	1		

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
29	15	14
		<hr/>
		5
		2
		3
		4

OTHER - SEE RMRKS  
 RAIN  
 SATURDAY  
 SUNDAY

WORK PERFORMED THIS PERIOD

PROJECT BR 2023(687) CONTROL 000603145

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
0070	05006001	000	MOBILIZATION	LS	270,000.000	0.150	\$40,500.00	1.00	0.90
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,400.000	1.000	\$10,400.00	9.00	4.00
0080	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	30.000	510.000	\$15,300.00	510.00	510.00
0115	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	725.000	\$1,993.75	900.00	725.00
0120	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	275.000	1.000	\$275.00	2.00	1.00
0125	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	275.000	1.000	\$275.00	2.00	1.00
0135	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	1.000	\$275.00	2.00	1.00
0140	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,750.000	1.000	\$2,750.00	1.00	1.00
0210	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	19,000.000	1.000	\$19,000.00	2.00	2.00
0220	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	1.000	\$500.00	6.00	2.00

CATEGORY 002 DESCRIPTION BRIDGE: 081770000603011 [IH 20 WBML @ SWEETWATER CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0305	04546008	000	HEADER TYPE EXPANSION JOINT	CF	985.000	66.970	\$65,965.45	20.00	66.97

PROJECT BR 2023(790) CONTROL 001102017

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
0675	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	30.000	180.000	\$5,400.00	180.00	180.00
0680	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	29.150	125.000	\$3,643.75	325.00	325.00
0685	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,502.500	2.000	\$5,005.00	4.00	4.00
0695	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	275.000	2.000	\$550.00	4.00	4.00
0700	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,657.500	2.000	\$7,315.00	4.00	4.00
0710	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,750.000	1.000	\$2,750.00	1.00	1.00
0715	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,500.000	1.000	\$1,500.00	1.00	1.00
0725	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	26.400	4.000	\$105.60	4.00	4.00
0730	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.000	7.000	\$224.00	7.00	7.00
0755	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.650	900.000	\$1,485.00	900.00	900.00
0770	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.250	96.000	\$504.00	96.00	96.00
0780	61856002	002	TMA (STATIONARY)	DAY	350.000	3.000	\$1,050.00	2.00	8.00

CATEGORY 002 DESCRIPTION BRIDGE: 080300001102007 [SH 351 @ DEADMAN CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0855	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	240.000	22.250	\$5,340.00	383.00	218.09
0875	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	49.000	52.000	\$2,548.00	93.00	108.00

PROJECT BR 2023(688) CONTROL 003306124

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0975	61856002	002	TMA (STATIONARY)	DAY	350.000	1.000	\$350.00

Total Bid Quantity	QTY Paid To Date
2.00	1.00

CATEGORY 002 DESCRIPTION BRIDGE: 082210003306072 [US 83 NB @ N 10TH ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1035	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	240.000	39.910	\$9,578.40
1060	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	55.000	477.000	\$26,235.00
1065	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	49.000	170.000	\$8,330.00

Total Bid Quantity	QTY Paid To Date
115.00	39.91

PROJECT BR 2023(688) CONTROL 003306125

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1175	61856002	002	TMA (STATIONARY)	DAY	350.000	1.000	\$350.00

Total Bid Quantity	QTY Paid To Date
3.00	1.00

CATEGORY 002 DESCRIPTION BRIDGE: 082210003306073 [US 83 SB @ N 10TH ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1230	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	240.000	39.910	\$9,578.40
1255	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	49.000	170.000	\$8,330.00

Total Bid Quantity	QTY Paid To Date
119.00	39.91

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$257,406.35**

CONTRACT LINE ITEMS

PROJECT BR 2023(687) CONTROL 000603145  
 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 \$
0070	05006001	000	MOBILIZATION	LS	270,000.000	1.000	0.000	0.90	243,000.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,400.000	9.000	0.000	4.00	41,600.00
0080	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	30.000	510.000	0.000	510.00	15,300.00
0115	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	900.000	0.000	725.00	1,993.75
0120	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	275.000	2.000	0.000	1.00	275.00
0125	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	275.000	2.000	0.000	1.00	275.00
0135	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	2.000	0.000	1.00	275.00
0140	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,750.000	1.000	0.000	1.00	2,750.00
0170	06626046	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	11.000	75.000	0.000	75.00	825.00
0175	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	6.600	75.000	0.000	75.00	495.00
0180	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	2.200	225.000	0.000	225.00	495.00
0205	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.650	375.000	0.000	375.00	618.75
0210	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	19,000.000	2.000	0.000	2.00	38,000.00
0220	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	6.000	0.000	2.00	1,000.00
0225	70006013	000	REML & DESPL DRIFTWOOD & DEBRIS-SITE 3	LS	10,000.000	1.000	0.000	1.00	10,000.00
								<b>Category Subtotal</b>	\$356,902.50

CATEGORY 002 DESCRIPTION BRIDGE: 081770000603011 [IH 20 WBML @ SWEETWAT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0285	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	240.000	839.000	0.000	337.48	80,995.20
0305	04546008	000	HEADER TYPE EXPANSION JOINT	CF	985.000	20.000	0.000	66.97	65,965.45
								<b>Category Subtotal</b>	\$146,960.65

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 \$
1691	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	4,355.40	4,355.40
1692	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	39,698.00	39,698.00
								<b>Category Subtotal</b>	\$44,053.40

PROJECT BR 2023(790) CONTROL 001102017  
 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 \$
0660	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	770.000	44.000	0.000	36.00	27,720.00
0665	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	8,500.000	2.000	0.000	3.00	25,500.00
0670	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	30.000	180.000	0.000	180.00	5,400.00
0675	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	30.000	180.000	0.000	180.00	5,400.00
0680	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	29.150	325.000	0.000	325.00	9,473.75
0685	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,502.500	4.000	0.000	4.00	10,010.00

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 \$
0690	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	325.000	0.000	362.50	996.89
0695	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	275.000	4.000	0.000	4.00	1,100.00
0700	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,657.500	4.000	0.000	4.00	14,630.00
0705	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	4.000	0.000	4.00	1,100.00
0710	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,750.000	1.000	0.000	1.00	2,750.00
0715	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0720	05456022	000	CRASH CUSH ATTEN (INSTL)(S)(W)(TL3)	EA	8,800.000	2.000	0.000	2.00	17,600.00
0725	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	26.400	4.000	0.000	4.00	105.60
0730	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.000	7.000	0.000	7.00	224.00
0735	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	6.600	86.000	0.000	88.00	580.80
0740	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	6.600	540.000	0.000	371.00	2,448.60
0745	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	2.200	260.000	0.000	259.00	569.80
0750	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	2.200	1,620.000	0.000	1,092.00	2,402.40
0755	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.650	900.000	0.000	900.00	1,485.00
0765	06686018	000	PREFAB PAV MRK TY B (W)(24")(SLD)	LF	27.500	24.000	0.000	24.00	660.00
0770	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.250	96.000	0.000	96.00	504.00
0775	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.650	4,022.000	0.000	1,131.00	1,866.15
0780	61856002	002	TMA (STATIONARY)	DAY	350.000	2.000	0.000	8.00	2,800.00
0785	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	4.000	0.000	2.00	1,000.00
0790	70006011	000	REML & DESPL DRIFTWOOD & DEBRIS-SITE 1	LS	10,000.000	1.000	0.000	1.00	10,000.00

Category Subtotal \$147,826.99

CATEGORY 002 DESCRIPTION BRIDGE: 080300001102007 [SH 351 @ DEADMAN CREE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0855	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	240.000	383.000	0.000	218.09	52,341.60
0870	04516024	000	RETROFIT RAIL (TY SSTR)	LF	305.000	263.000	0.000	283.00	86,315.00
0875	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	49.000	93.000	0.000	108.00	5,292.00

Category Subtotal \$143,948.60

PROJECT BR 2023(688) CONTROL 003306124

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 \$
0975	61856002	002	TMA (STATIONARY)	DAY	350.000	2.000	0.000	1.00	350.00

Category Subtotal \$350.00

CATEGORY 002 DESCRIPTION BRIDGE: 082210003306072 [US 83 NB @ N 10TH ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1035	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	240.000	115.000	0.000	39.91	9,578.40
1060	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	55.000	30.000	0.000	477.00	26,235.00
1065	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	49.000	160.000	0.000	170.00	8,330.00

Category Subtotal \$44,143.40

PROJECT BR 2023(688) CONTROL 003306125

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 \$
1175	61856002	002	TMA (STATIONARY)	DAY	350.000	3.000	0.000	1.00	350.00
<b>Category Subtotal</b>									<b>\$350.00</b>

CATEGORY 002 DESCRIPTION BRIDGE: 082210003306073 [US 83 SB @ N 10TH ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1230	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	240.000	119.000	0.000	39.91	9,578.40
1255	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	49.000	180.000	0.000	170.00	8,330.00
<b>Category Subtotal</b>									<b>\$17,908.40</b>

PROJECT BR 2023(791) CONTROL 029504053

CATEGORY 002 DESCRIPTION BRIDGE: 082080029504048 [US 180 @ DEEP CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1475	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	240.000	121.000	0.000	129.81	31,154.40
1495	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	49.000	396.000	0.000	491.00	24,059.00
<b>Category Subtotal</b>									<b>\$55,213.40</b>

PROJECT BR 2023(687) CONTROL 000603145

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	111.000	88.000	0.000	0.000	0.00
0065	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	770.000	54.000	0.000	0.000	0.00
0085	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	30.000	510.000	0.000	0.000	0.00
0090	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	30.000	510.000	0.000	0.000	0.00
0095	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	29.150	900.000	0.000	0.000	0.00
0100	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,502.500	2.000	0.000	0.000	0.00
0105	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,897.500	2.000	0.000	0.000	0.00
0110	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	1,292.500	2.000	0.000	0.000	0.00
0130	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,657.500	2.000	0.000	0.000	0.00
0145	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,500.000	1.000	0.000	0.000	0.00
0150	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	32.000	8.000	0.000	0.000	0.00
0155	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	32.000	3.000	0.000	0.000	0.00
0160	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	26.400	3.000	0.000	0.000	0.00
0165	06586070	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	26.400	3.000	0.000	0.000	0.00
0185	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	2.200	225.000	0.000	0.000	0.00
0190	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.650	1,875.000	0.000	0.000	0.00
0195	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.650	1,500.000	0.000	0.000	0.00
0200	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.250	19.000	0.000	0.000	0.00
0215	61856002	002	TMA (STATIONARY)	DAY	350.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 081770000603011 [IH 20 WBML @ SWEETWATER CI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0275	04016001	000	FLOWABLE BACKFILL	CY	700.000	40.000	0.000	0.000	0.00
0280	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	11.000	673.000	0.000	0.000	0.00
0290	04326025	000	RIRRAP (STONE COMMON)(DRY)(15 IN)	CY	207.000	142.000	0.000	0.000	0.00
0295	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	82.000	266.000	0.000	0.000	0.00
0300	04516024	000	RETROFIT RAIL (TY SSTR)	LF	305.000	423.000	0.000	0.000	0.00
0310	04546009	000	JOINT SEALANT	LF	102.000	76.000	0.000	0.000	0.00
0315	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	55.000	150.000	0.000	0.000	0.00
0320	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	49.000	22.000	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 (\$)
1690	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(688) CONTROL 000618065

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 (\$)
0480	01006001	000	PREPARING ROW	AC	67,000.000	0.050	0.000	0.000	0.00
0485	61856002	002	TMA (STATIONARY)	DAY	350.000	2.000	0.000	0.000	0.00
0490	70006012	000	REML & DESPL DRIFTWOOD & DEBRIS-SITE 2	LS	10,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 082210000618033 [BUS LOOP 20 (R) @ BIG ELM CR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0540	01046009	000	REMOVING CONC (RIPRAP)	SY	111.000	86.000	0.000	0.000	0.00
0545	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	11.000	304.000	0.000	0.000	0.00
0550	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	240.000	91.000	0.000	0.000	0.00
0555	04326025	000	RIRRAP (STONE COMMON)(DRY)(15 IN)	CY	207.000	534.000	0.000	0.000	0.00
0560	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	102.000	138.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(790) CONTROL 001102017



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 (\$)
0760	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.650	3,170.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 080300001102007 [SH 351 @ DEADMAN CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0840	04016001	000	FLOWABLE BACKFILL	CY	700.000	4.000	0.000	0.000	0.00
0845	04206011	001	CL B CONC (FLUME)	CY	3,000.000	2.000	0.000	0.000	0.00
0850	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	11.000	240.000	0.000	0.000	0.00
0860	04326025	000	RIRRAP (STONE COMMON)(DRY)(15 IN)	CY	207.000	21.000	0.000	0.000	0.00
0865	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	82.000	200.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2023(688) CONTROL 003306124

CATEGORY 002 DESCRIPTION BRIDGE: 082210003306072 [US 83 NB @ N 10TH ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1025	04016001	000	FLOWABLE BACKFILL	CY	700.000	4.000	0.000	0.000	0.00
1030	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	11.000	323.000	0.000	0.000	0.00
1040	04346003	004	ELASTOMERIC BEARING (SPECIAL)	EA	1,500.000	12.000	0.000	0.000	0.00
1045	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	102.000	80.000	0.000	0.000	0.00
1050	04426011	001	STR STEEL (PEDESTAL)	LB	18.000	1,908.000	0.000	0.000	0.00
1055	04956001	000	RAISING EXIST STRUCT	LS	54,500.000	1.000	0.000	0.000	0.00
1070	07846002	000	REP STL BRIDGE MEMBER (BEAM)	EA	58,000.000	1.000	0.000	0.000	0.00
1075	42076001	000	STEEL BRIDGE ZONE PAINTING REF STR #1	EA	73,700.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2023(688) CONTROL 003306125

CATEGORY 002 DESCRIPTION BRIDGE: 082210003306073 [US 83 SB @ N 10TH ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1225	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	11.000	323.000	0.000	0.000	0.00
1235	04346003	004	ELASTOMERIC BEARING (SPECIAL)	EA	1,500.000	12.000	0.000	0.000	0.00
1240	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	102.000	80.000	0.000	0.000	0.00
1245	04426011	001	STR STEEL (PEDESTAL)	LB	18.000	1,908.000	0.000	0.000	0.00
1250	04956001	000	RAISING EXIST STRUCT	LS	54,500.000	1.000	0.000	0.000	0.00
1260	42076002	000	STEEL BRIDGE ZONE PAINTING REF STR #2	EA	73,700.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2023(791) CONTROL 029504053

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 (\$)
1360	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	110.000	4.000	0.000	0.000	0.00
1365	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	6.600	12.000	0.000	0.000	0.00
1370	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	6.600	86.000	0.000	0.000	0.00
1375	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	2.200	36.000	0.000	0.000	0.00
1380	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	2.200	260.000	0.000	0.000	0.00
1385	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.650	600.000	0.000	0.000	0.00
1390	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.650	864.000	0.000	0.000	0.00
1395	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.250	11.000	0.000	0.000	0.00
1400	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.650	1,375.000	0.000	0.000	0.00
1405	61856002	002	TMA (STATIONARY)	DAY	350.000	24.000	0.000	0.000	0.00
1410	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	4.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 082080029504048 [US 180 @ DEEP CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1460	04016001	000	FLOWABLE BACKFILL	CY	700.000	4.000	0.000	0.000	0.00
1465	04206011	001	CL B CONC (FLUME)	CY	3,000.000	9.000	0.000	0.000	0.00
1470	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	11.000	321.000	0.000	0.000	0.00
1480	04326025	000	RIRRAP (STONE COMMON)(DRY)(15 IN)	CY	207.000	730.000	0.000	0.000	0.00
1485	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	82.000	126.000	0.000	0.000	0.00
1490	04516033	000	RETROFIT RAIL (TY C223)	LF	525.000	382.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2023(790) CONTROL 045202044

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 (\$)
1595	01006001	000	PREPARING ROW	AC	67,000.000	0.100	0.000	0.000	0.00
1600	61856002	002	TMA (STATIONARY)	DAY	350.000	3.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 080300045202016 [SH 36 @ TURKEY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1650	04206176	001	PRECAST CL S CONC PEDESTAL FOR BRG REP	EA	865.000	24.000	0.000	0.000	0.00
1655	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	11.000	700.000	0.000	0.000	0.00
1660	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	240.000	262.000	0.000	0.000	0.00
1665	04346002	004	ELASTOMERIC BEARING (LAMINATED)	EA	150.000	48.000	0.000	0.000	0.00

CONTRACT ID	000603145	ESTIMATE	0009	CONTRACTOR'S ESTIMATE PACKAGE				Page 11 of 12	
1670	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	102.000	192.000	0.000	0.000	0.00
1675	04956001	000	RAISING EXIST STRUCT	LS	54,500.000	1.000	0.000	0.000	0.00
1680	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	55.000	140.000	0.000	0.000	0.00
1685	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	49.000	10.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$957,657.34

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	240.000	1,577.00	765.200	183,648.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	770.000	44.00	36.000	27,720.00
04516024	000	RETROFIT RAIL (TY SSTR)	LF	305.000	263.00	283.000	86,315.00
04546008	000	HEADER TYPE EXPANSION JOINT	CF	985.000	20.00	66.970	65,965.45
05006001	000	MOBILIZATION	LS	270,000.000	1.00	0.900	243,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,400.000	9.00	4.000	41,600.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	8,500.000	2.00	3.000	25,500.00
05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	30.000	690.00	690.000	20,700.00
05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	30.000	180.00	180.000	5,400.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	29.150	325.00	325.000	9,473.75
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,502.500	4.00	4.000	10,010.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	1,225.00	1,087.500	2,990.64
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	275.000	2.00	1.000	275.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	275.000	6.00	5.000	1,375.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,657.500	4.00	4.000	14,630.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	6.00	5.000	1,375.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,750.000	2.00	2.000	5,500.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,500.000	1.00	1.000	1,500.00
05456022	000	CRASH CUSH ATTEN (INSTL)(S)(W)(TL3)	EA	8,800.000	2.00	2.000	17,600.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	26.400	4.00	4.000	105.60
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.000	7.00	7.000	224.00
06626046	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	11.000	75.00	75.000	825.00
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	6.600	161.00	163.000	1,075.80
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	6.600	540.00	371.000	2,448.60
06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	2.200	485.00	484.000	1,064.80
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	2.200	1,620.00	1,092.000	2,402.40
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.650	900.00	900.000	1,485.00
06686018	000	PREFAB PAV MRK TY B (W)(24")(SLD)	LF	27.500	24.00	24.000	660.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.250	96.00	96.000	504.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.650	4,397.00	1,506.000	2,484.90
07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	55.000	30.00	477.000	26,235.00
07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	49.000	829.00	939.000	46,011.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	19,000.000	2.00	2.000	38,000.00
61856002	002	TMA (STATIONARY)	DAY	350.000	7.00	10.000	3,500.00
61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	10.00	4.000	2,000.00
70006011	000	REML & DESPL DRIFTWOOD & DEBRIS-SITE 1	LS	10,000.000	1.00	1.000	10,000.00
70006013	000	REML & DESPL DRIFTWOOD & DEBRIS-SITE 3	LS	10,000.000	1.00	1.000	10,000.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	39,698.000	39,698.00
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	4,355.400	4,355.40

TOTAL ITEM EARNINGS TO DATE

**\$957,657.34**