



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **05/08/24**

CONTRACT ID: **043001065**  
 PROJECT: **F 2023(783)**  
 CONTRACT: **05233018**  
 AWARD AMOUNT: **\$3,443,569.10**  
 PROJECTED AMOUNT: **\$4,206,969.10**  
 ADJ. PROJECTED AMOUNT: **\$4,421,027.27**  
 CONTRACTOR: **AUSTIN BRIDGE & ROAD SERVICES, LP**

HIGHWAY: **SH 352**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **DALLAS**  
 AREA ENGINEER: **Nathan Petter, P.E.**  
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0010**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/27/2024** to **04/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **84.02**  
 % TIME USED: **97.56**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/04/2023**  
 AWARD DATE: **05/25/2023**  
 NOTICE TO PROCEED DATE: **06/14/2023**  
 WORK BEGIN DATE: **07/26/2023**  
 ACCEPTED DATE: **05/01/2024**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,714,493.01	\$3,586,817.16	\$127,675.85
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,714,493.01	\$3,586,817.16	\$127,675.85
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>\$3,714,493.01</b>	<b>\$3,586,817.16</b>	<b>\$127,675.85</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: 07/26/2023  
TIME CHARGES BEGIN: 07/26/2023  
BID DAYS: 113  
C. O. ADJUSTED DAYS: 10  
CURRENT DAYS: 123  
DAYS CHARGED TO DATE: 120  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$940.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$940.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/27/2024	1		
03/28/2024	1		
03/29/2024		1	HOLIDAY TRAFFIC
03/30/2024		1	HOLIDAY TRAFFIC
03/31/2024		1	HOLIDAY TRAFFIC
04/01/2024	1		
04/02/2024	1		
04/03/2024	1		
04/04/2024	1		
04/05/2024	1		
04/06/2024		1	SATURDAY
04/07/2024		1	SUNDAY
04/08/2024		1	TIME SUSPENDED
04/09/2024		1	TIME SUSPENDED
04/10/2024		1	TIME SUSPENDED
04/11/2024		1	TIME SUSPENDED
04/12/2024		1	TIME SUSPENDED
04/13/2024		1	TIME SUSPENDED
04/14/2024		1	TIME SUSPENDED
04/15/2024		1	TIME SUSPENDED
04/16/2024		1	TIME SUSPENDED
04/17/2024		1	WORK COMPLETED
04/18/2024		1	TIME SUSPENDED
04/19/2024		1	TIME SUSPENDED
04/20/2024		1	TIME SUSPENDED
04/21/2024		1	TIME SUSPENDED
04/22/2024		1	TIME SUSPENDED
04/23/2024		1	TIME SUSPENDED
04/24/2024		1	TIME SUSPENDED
04/25/2024		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	7	23
HOLIDAY TRAFFIC		3
SATURDAY		1
SUNDAY		1
TIME SUSPENDED		17
WORK COMPLETED		1

WORK PERFORMED THIS PERIOD

PROJECT F 2023(783) CONTROL 043001065  
 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
0105	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,535.000	1.000	\$21,535.00	7.00	7.00
0115	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	14.000	55.000	\$770.00	125.00	55.00
0135	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.850	1,455.000	\$1,236.75	2,000.00	1,455.00
0145	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.850	851.000	\$723.35	1,000.00	851.00
0165	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	183.000	\$201.30	6,710.00	6,114.00
0170	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.950	1,077.000	\$4,254.15	2,520.00	2,750.00
0175	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.550	504.000	\$3,805.20	2,250.00	1,685.00
0180	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	175.000	8.000	\$1,400.00	12.00	21.00
0185	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	210.000	9.000	\$1,890.00	6.00	14.00
0190	06666225	007	PAVEMENT SEALER 6"	LF	0.200	1,253.000	\$250.60	14,501.00	14,626.00
0195	06666228	007	PAVEMENT SEALER 12"	LF	1.000	942.000	\$942.00	310.00	1,175.00
0200	06666230	007	PAVEMENT SEALER 24"	LF	2.000	416.000	\$832.00	200.00	602.00
0205	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	8.000	\$280.00	12.00	14.00
0210	06666232	007	PAVEMENT SEALER (WORD)	EA	40.000	5.000	\$200.00	6.00	8.00
0215	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.850	110.000	\$93.50	19,790.00	18,060.00
0220	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.800	534.000	\$427.20	38,386.00	34,552.00
0225	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.800	567.000	\$453.60	34,902.00	30,675.00
0230	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	1,402.000	\$7,010.00	2,090.00	1,402.00
0235	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	1,211.000	\$726.60	14,501.00	10,182.00
0240	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.000	778.000	\$3,112.00	310.00	1,011.00
0245	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	7.000	256.000	\$1,792.00	200.00	442.00
0250	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	8.000	\$800.00	12.00	14.00
0255	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	5.000	\$500.00	6.00	8.00
0260	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	1,101.000	\$110.10	14,501.00	14,474.00
0265	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	942.000	\$471.00	310.00	1,175.00
0270	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	416.000	\$416.00	200.00	602.00
0275	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	11.000	\$275.00	12.00	17.00
0280	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	9.000	\$225.00	6.00	12.00
0330	60276008	000	GROUND BOX (PREPARE)	EA	435.000	9.000	\$3,915.00	9.00	9.00
0335	61856002	002	TMA (STATIONARY)	DAY	394.700	4.000	\$1,578.80	207.00	118.00
0340	61856005	002	TMA (MOBILE OPERATION)	DAY	3.000	4.000	\$12.00	103.00	53.00
0345	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	21,100.000	4.000	\$84,400.00	4.00	4.00
0568	96016001		MATERIAL ON HAND	DOL	1.000	-27,280.000	-\$27,280.00	100,000.00	-27,280.00
	SUPP DESCR		Material on Hand Used						

CATEGORY 002 DESCRIPTION BRIDGE: 180570043001004 [SH 352 @ PRAIRIE 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
0410	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	363.460	24.890	\$9,046.52	30.00	24.89

CATEGORY 005 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0578	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,271.180	\$1,271.18
		SUPP DESCR	Paid by Invoice				

Total Bid Quantity	QTY Paid To Date
200,000.00	13,684.44

TOTAL ITEM EARNINGS THIS ESTIMATE

\$127,675.85

CONTRACT LINE ITEMS

PROJECT F 2023(783) CONTROL 043001065  
 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	01046021	000	REMOVING CONC (CURB)	LF	15.000	406.000	0.000	715.52	10,732.85
0085	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	2.500	141,105.000	0.000	139,654.68	349,136.69
0090	03616045	000	FULL - DEPTH REPAIR CPJR (10")	SY	601.000	550.000	356.170	906.17	544,606.97
0095	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	3.000	5,352.000	0.000	4,973.00	14,919.00
0100	05006001	000	MOBILIZATION	LS	344,000.000	1.000	0.000	0.90	309,600.00
0105	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,535.000	7.000	0.000	7.00	150,745.00
0110	05066003	002	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	102.000	125.000	0.000	64.00	6,528.00
0115	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	14.000	125.000	0.000	55.00	770.00
0130	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.750	1,000.000	0.000	500.00	1,875.00
0135	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.850	2,000.000	0.000	1,455.00	1,236.75
0140	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.180	1,000.000	0.000	1,271.00	5,312.78
0145	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.850	1,000.000	0.000	851.00	723.35
0150	05066047	002	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	9.000	1,000.000	0.000	1,150.00	10,350.00
0155	05296002	000	CONC CURB (TY II)	LF	75.000	406.000	0.000	715.52	53,664.23
0160	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	4,910.000	0.000	7,311.00	9,138.75
0165	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	6,710.000	0.000	6,114.00	6,725.40
0170	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.950	2,520.000	0.000	2,750.00	10,862.50
0175	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.550	2,250.000	0.000	1,685.00	12,721.75
0180	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	175.000	12.000	0.000	21.00	3,675.00
0185	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	210.000	6.000	0.000	14.00	2,940.00
0190	06666225	007	PAVEMENT SEALER 6"	LF	0.200	14,501.000	0.000	14,626.00	2,925.20
0195	06666228	007	PAVEMENT SEALER 12"	LF	1.000	310.000	0.000	1,175.00	1,175.00
0200	06666230	007	PAVEMENT SEALER 24"	LF	2.000	200.000	0.000	602.00	1,204.00
0205	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	12.000	0.000	14.00	490.00
0210	06666232	007	PAVEMENT SEALER (WORD)	EA	40.000	6.000	0.000	8.00	320.00
0215	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.850	19,790.000	0.000	18,060.00	15,351.00
0220	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.800	38,386.000	0.000	34,552.00	27,641.60
0225	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.800	34,902.000	0.000	30,675.00	24,540.00
0230	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	2,090.000	0.000	1,402.00	7,010.00
0235	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	14,501.000	0.000	10,182.00	6,109.20
0240	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.000	310.000	0.000	1,011.00	4,044.00
0245	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	7.000	200.000	0.000	442.00	3,094.00
0250	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	12.000	0.000	14.00	1,400.00
0255	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	6.000	0.000	8.00	800.00
0260	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	14,501.000	0.000	14,474.00	1,447.40
0265	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	310.000	0.000	1,175.00	587.50
0270	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	200.000	0.000	602.00	602.00
0275	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	12.000	0.000	17.00	425.00
0280	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	6.000	0.000	12.00	300.00
0285	06886004	000	VEH LP DETECT (SAWCUT)	LF	40.000	1,064.000	0.000	1,064.00	42,560.00
0290	07206003	000	SPALLING REPAIR (POLYMERIC) (SEMIRIGID)	GAL	80.000	350.000	0.000	359.04	28,723.20
0295	07216002	002	FIBER REINFORCED POLYMER PATCHING MATLS	LB	32.000	1,000.000	0.000	2,396.00	76,672.00
0300	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	2,000.000	2.000	0.000	6.00	12,000.00
0305	30816007	000	TOM-C PG76-22 SAC-A	TON	163.000	8,363.000	0.000	8,207.70	1,337,855.59

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 \$
0310	30846001	000	BONDING COURSE	GAL	0.400	28,221.000	0.000	9,209.00	3,683.60
0315	50656001	000	CONCRETE SCUPPER	EA	9,500.000	4.000	0.000	4.00	38,000.00
0320	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,366.250	2.000	0.000	2.00	22,732.50
0325	60276003	000	CONDUIT (PREPARE)	LF	5.650	344.000	0.000	344.00	1,943.60
0330	60276008	000	GROUND BOX (PREPARE)	EA	435.000	9.000	0.000	9.00	3,915.00
0335	61856002	002	TMA (STATIONARY)	DAY	394.700	207.000	0.000	118.00	46,574.60
0340	61856005	002	TMA (MOBILE OPERATION)	DAY	3.000	103.000	0.000	53.00	159.00
0345	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	21,100.000	4.000	0.000	4.00	84,400.00
0567	96016001		MATERIAL ON HAND Material on Hand Received	DOL	1.000	100,000.000	0.000	27,280.00	27,280.00
0568	96016001		MATERIAL ON HAND Material on Hand Used	DOL	1.000	100,000.000	0.000	-27,280.00	-27,280.00

Category Subtotal \$3,304,949.01

CATEGORY 002 DESCRIPTION BRIDGE: 180570043001004 [SH 352 @ PRAIRIE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0395	04016001	000	FLOWABLE BACKFILL	CY	575.000	22.000	0.000	10.00	5,750.00
0400	04226035	000	APPROACH SLAB (EXTEND)	CY	1,580.000	10.000	0.000	20.00	31,600.00
0405	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	181.000	0.000	250.75	50,149.00
0410	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	363.460	30.000	0.000	24.89	9,046.52
0415	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	100.000	5.000	0.000	32.00	3,200.00
0425	07856006	000	BRIDGE JOINT REPAIR (HEADER)	LF	160.000	118.500	0.000	328.00	52,480.00

Category Subtotal \$152,225.52

CATEGORY 003 DESCRIPTION BRIDGE: 180570043001006 [SH 352 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0475	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	15.000	0.000	17.00	3,400.00
0480	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	363.460	8.000	0.000	10.00	3,634.60
0485	07806010	000	CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	160.000	8.000	0.000	51.00	8,160.00

Category Subtotal \$15,194.60

CATEGORY 004 DESCRIPTION BRIDGE: 180570043001044 [LP 12 @ SH 352]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0535	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	232.000	0.000	257.60	51,520.00
0540	04956001	000	RAISING EXIST STRUCT	LS	33,500.000	1.000	0.000	1.00	33,500.00
0545	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	825.000	18.000	0.000	20.00	16,500.00
0550	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	100.000	22.000	0.000	5.00	500.00
0555	07856006	000	BRIDGE JOINT REPAIR (HEADER)	LF	160.000	372.000	0.000	155.00	24,800.00
0560	07886004	000	CONCRETE BEAM REP (STRAND SPLICE)	EA	20,000.000	1.000	0.000	1.00	20,000.00

Category Subtotal \$146,820.00

CATEGORY 005 DESCRIPTION FORCE ACCOUNT

CATEGORY 005			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 \$	
0576	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	250,000.000	0.000	73,723.32	73,723.32	
0577	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	62,000.000	0.000	7,896.12	7,896.12	
0578	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	200,000.000	0.000	13,684.44	13,684.44	
<b>Category Subtotal</b>									<u>95,303.88</u>	

PROJECT F 2023(783) CONTROL 043001065  
 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 (\$)
0065	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	8.310	484.000	0.000	0.000	0.00
0070	01626002	000	BLOCK SODDING	SY	18.390	484.000	0.000	0.000	0.00
0075	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	13.640	484.000	0.000	0.000	0.00
0080	01686001	000	VEGETATIVE WATERING	MG	6.000	72.000	0.000	0.000	0.00
0120	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	41.240	164.000	0.000	0.000	0.00
0125	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	14.000	164.000	0.000	0.000	0.00
0565	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0566	96026002		PAYMENT ADJUSTMENT-NEG	DOL	1.000	1,000.000	0.000	0.000	0.00
0569	96106001		ON THE JOB TRAINING Paid by the hour	DOL	0.800	1,000.000	0.000	0.000	0.00
0570	96096002		DBE GOAL SHORTFALL 4%	DOL	-1.000	1,000.000	0.000	0.000	0.00
0575	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	50,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<u>0.00</u>

CATEGORY 002 DESCRIPTION BRIDGE: 180570043001004 [SH 352 @ PRAIRIE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0420	07806010	000	CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	160.000	49.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<u>0.00</u>

CATEGORY 005 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 (\$)
0579	95016003		RUC DAMAGE ONLY SH 352 per lane, per hour	DOL	-400.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$3,714,493.01



## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046021	000	REMOVING CONC (CURB)	LF	15.000	406.00	715.523	10,732.85
03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	2.500	141,105.00	139,654.678	349,136.69
03616045	000	FULL - DEPTH REPAIR CPJR (10")	SY	601.000	550.00	906.168	544,606.97
04016001	000	FLOWABLE BACKFILL	CY	575.000	22.00	10.000	5,750.00
04226035	000	APPROACH SLAB (EXTEND)	CY	1,580.000	10.00	20.000	31,600.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	428.00	525.345	105,069.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	363.460	38.00	34.890	12,681.12
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	3.000	5,352.00	4,973.000	14,919.00
04956001	000	RAISING EXIST STRUCT	LS	33,500.000	1.00	1.000	33,500.00
05006001	000	MOBILIZATION	LS	344,000.000	1.00	0.900	309,600.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,535.000	7.00	7.000	150,745.00
05066003	002	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	102.000	125.00	64.000	6,528.00
05066011	002	ROCK FILTER DAMS (REMOVE)	LF	14.000	125.00	55.000	770.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.750	1,000.00	500.000	1,875.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.850	2,000.00	1,455.000	1,236.75
05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	4.180	1,000.00	1,271.000	5,312.78
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.850	1,000.00	851.000	723.35
05066047	002	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	9.000	1,000.00	1,150.000	10,350.00
05296002	000	CONC CURB (TY II)	LF	75.000	406.00	715.523	53,664.23
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	4,910.00	7,311.000	9,138.75
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	6,710.00	6,114.000	6,725.40
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.950	2,520.00	2,750.000	10,862.50
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.550	2,250.00	1,685.000	12,721.75
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	175.000	12.00	21.000	3,675.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	210.000	6.00	14.000	2,940.00
06666225	007	PAVEMENT SEALER 6"	LF	0.200	14,501.00	14,626.000	2,925.20
06666228	007	PAVEMENT SEALER 12"	LF	1.000	310.00	1,175.000	1,175.00
06666230	007	PAVEMENT SEALER 24"	LF	2.000	200.00	602.000	1,204.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	12.00	14.000	490.00
06666232	007	PAVEMENT SEALER (WORD)	EA	40.000	6.00	8.000	320.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.850	19,790.00	18,060.000	15,351.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.800	38,386.00	34,552.000	27,641.60
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.800	34,902.00	30,675.000	24,540.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	2,090.00	1,402.000	7,010.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	14,501.00	10,182.000	6,109.20
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.000	310.00	1,011.000	4,044.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	7.000	200.00	442.000	3,094.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	12.00	14.000	1,400.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	6.00	8.000	800.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	14,501.00	14,474.000	1,447.40
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	310.00	1,175.000	587.50
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	200.00	602.000	602.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	12.00	17.000	425.00

06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	6.00	12.000	300.00
06886004	000	VEH LP DETECT (SAWCUT)	LF	40.000	1,064.00	1,064.000	42,560.00
07206003	000	SPALLING REPAIR (POLYMERIC) (SEMIRIGID)	GAL	80.000	350.00	359.040	28,723.20
07216002	002	FIBER REINFORCED POLYMER PATCHING MATLS	LB	32.000	1,000.00	2,396.000	76,672.00
07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	2,000.000	2.00	6.000	12,000.00
07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	825.000	18.00	20.000	16,500.00
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	100.000	27.00	37.000	3,700.00
07806010	000	CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	160.000	8.00	51.000	8,160.00
07856006	000	BRIDGE JOINT REPAIR (HEADER)	LF	160.000	490.50	483.000	77,280.00
07886004	000	CONCRETE BEAM REP (STRAND SPLICE)	EA	20,000.000	1.00	1.000	20,000.00
30816007	000	TOM-C PG76-22 SAC-A	TON	163.000	8,363.00	8,207.703	1,337,855.59
30846001	000	BONDING COURSE	GAL	0.400	28,221.00	9,209.000	3,683.60
50656001	000	CONCRETE SCUPPER	EA	9,500.000	4.00	4.000	38,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,366.250	2.00	2.000	22,732.50
60276003	000	CONDUIT (PREPARE)	LF	5.650	344.00	344.000	1,943.60
60276008	000	GROUND BOX (PREPARE)	EA	435.000	9.00	9.000	3,915.00
61856002	002	TMA (STATIONARY)	DAY	394.700	207.00	118.000	46,574.60
61856005	002	TMA (MOBILE OPERATION)	DAY	3.000	103.00	53.000	159.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	21,100.000	4.00	4.000	84,400.00
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	0.000	0.00
		Material on Hand Received					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	250,000.00	73,723.320	73,723.32
		Paid by Invoice					
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	62,000.00	7,896.120	7,896.12
		Paid by Invoice					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	200,000.00	13,684.440	13,684.44
		Paid by Invoice					

TOTAL ITEM EARNINGS TO DATE \$3,714,493.01