



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/09/23**

CONTRACT ID: **000306096**
 PROJECT: **BR 2021(627)**
 CONTRACT: **06213217**
 AWARD AMOUNT: **\$983,847.25**
 PROJECTED AMOUNT: **\$1,039,397.25**
 ADJ. PROJECTED AMOUNT: **\$1,043,362.30**
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **IH 20**
 DISTRICT NAME: **ODESSA**
 COUNTY: **REEVES**
 AREA ENGINEER: **Nestor Mendoza Jr., P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0015**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/09/2022** to **10/27/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **61.81**
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2021**
 AWARD DATE: **06/30/2021**
 NOTICE TO PROCEED DATE: **07/20/2021**
 WORK BEGIN DATE: **10/18/2021**
 ACCEPTED DATE: **09/08/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$818,888.32	\$816,128.32	\$2,760.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$818,888.32	\$816,128.32	\$2,760.00
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
PAID TO CONTRACTOR	\$818,888.32	\$816,128.32	\$2,760.00

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: 10/18/2021
TIME CHARGES BEGIN: 08/20/2021
BID DAYS: 125
C. O. ADJUSTED DAYS: 19
CURRENT DAYS: 144
DAYS CHARGED TO DATE: 89
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$610.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$610.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/09/2022		1	Work Complete & Accepted on 9-08-22

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2021(627)

CONTROL 000306096

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0085	05006001	000	MOBILIZATION	LS	92,000.000	0.030	\$2,760.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,760.00

CONTRACT LINE ITEMS

PROJECT BR 2021(627) CONTROL 000306096
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0080	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,063.000	28.400	0.000	29.71	31,581.73
0085	05006001	000	MOBILIZATION	LS	92,000.000	1.000	0.000	1.00	92,000.00
0090	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	8.000	3.000	11.00	60,500.00
0095	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	8.000	850.000	0.000	350.00	2,800.00
0100	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.250	850.000	0.000	350.00	787.50
0105	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	120.000	0.000	100.00	1,000.00
0110	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.250	120.000	0.000	100.00	225.00
0115	05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	8.000	900.000	0.000	900.00	7,200.00
0120	05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	15.000	900.000	0.000	900.00	13,500.00
0125	05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	8.000	900.000	0.000	900.00	7,200.00
0130	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	33.350	325.000	0.000	300.00	10,005.00
0135	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,720.000	2.000	0.000	2.00	5,440.00
0140	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,491.000	2.000	0.000	2.00	2,982.00
0145	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0150	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	300.000	0.000	300.00	600.00
0155	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	230.000	2.000	0.000	2.00	460.00
0160	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,602.000	2.000	0.000	2.00	7,204.00
0165	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	2.000	0.000	2.00	450.00
0170	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	300.000	1.000	0.000	1.00	300.00
0175	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	300.000	1.000	0.000	1.00	300.00
0180	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	1.000	0.000	1.00	7,500.00
0185	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,360.000	2.000	0.000	2.00	8,720.00
0190	61856002	002	TMA (STATIONARY)	DAY	250.000	35.000	0.000	48.00	12,000.00
0200	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	35.000	30.000	0.000	6.00	210.00
0205	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	45.000	8.000	0.000	6.00	270.00
0210	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	35.000	30.000	0.000	5.00	175.00
0215	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	45.000	8.000	0.000	6.00	270.00
0220	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.500	3,600.000	0.000	5,040.00	12,600.00
0225	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2.500	1,800.000	0.000	2,810.00	7,025.00
0235	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	2.250	450.000	0.000	770.00	1,732.50
0240	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	2.250	1,800.000	0.000	3,066.00	6,898.50
0245	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	2.250	1,800.000	0.000	3,099.00	6,972.75
0250	06726010	000	REFL PAV MRKR TY II-C-R	EA	11.200	23.000	0.000	39.00	436.80
0255	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.700	2,600.000	0.000	3,084.00	5,242.80

Category Subtotal \$316,588.58

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0330	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	15.600	745.000	0.000	745.00	11,622.00
0335	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	201.000	105.000	0.000	51.40	10,331.40
0340	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.000	250.000	0.000	326.00	8,150.00
0345	04516017	000	RETROFIT RAIL (TY T552)	LF	207.000	517.000	0.000	517.00	107,019.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0355	07886001	000	CONCRETE BEAM REPAIR	EA	930.000	35.000	0.000	43.00	39,990.00
Category Subtotal									\$177,112.40

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0280	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	8,000.000	0.000	1,049.92	1,049.92
Category Subtotal									\$1,049.92

PROJECT BR 2021(628) CONTROL 044109050

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0695	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	480.000	0.000	240.00	2,400.00
0735	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,360.000	2.000	0.000	2.00	8,720.00
0740	61856002	002	TMA (STATIONARY)	DAY	250.000	72.000	0.000	4.00	1,000.00
0745	61856005	002	TMA (MOBILE OPERATION)	DAY	450.000	10.000	0.000	2.00	900.00
0800	04546007		HEADER TYPE EXPANSION JOINT Added by CO#01	LF	672.310	0.000	54.000	65.00	43,700.15
0805	04386005		CLEANING AND SEALING JOINTS Added by CO#01	LF	55.720	0.000	792.000	750.00	41,790.00
Category Subtotal									\$98,510.15

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0870	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	15.600	509.000	0.000	1,383.00	21,574.80
0875	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	201.000	65.000	0.000	178.74	35,926.74
Category Subtotal									\$57,501.54

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0975	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	201.000	15.000	0.000	75.82	15,239.82
0990	07866002	000	CARBON FIBER REINF POLYMER STRENGTHNING	SF	37.000	611.000	0.000	862.10	31,897.70
Category Subtotal									\$47,137.52

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1065	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	5,250.000	6.000	6.000	12.00	63,000.00
1085	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	120.000	20.000	0.000	89.67	10,759.80
1095	07886001	000	CONCRETE BEAM REPAIR	EA	930.000	13.000	0.000	9.00	8,370.00

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1200	05006003		MOBILIZATION (CALLOUT 1) Added by CO#01	EA	16,866.070	0.000	1.000	1.00	16,866.07

Category Subtotal \$98,995.87

CATEGORY 005 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1180	04596005	000	GABION MATTRESSES (GALV)(6 IN)	SY	940.000	8.000	0.000	8.98	8,442.14
1185	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	120.000	7.000	0.000	104.10	12,492.00
1190	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	22.000	65.000	0.000	48.10	1,058.20

Category Subtotal \$21,992.34

PROJECT BR 2021(627) CONTROL 000306096

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	4.000	2,060.000	0.000	0.000	0.00
0065	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	600.000	28.000	0.000	0.000	0.00
0070	30776075	000	TACK COAT	GAL	30.000	15.000	0.000	0.000	0.00
0075	03546100	000	PLANE ASPH CONC PAV (5")	SY	142.000	100.000	0.000	0.000	0.00
0195	61856005	002	TMA (MOBILE OPERATION)	DAY	450.000	10.000	0.000	0.000	0.00
0230	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	3.350	135.000	0.000	0.000	0.00
0260	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0265	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0270	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0067	03446048		SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	279.370	0.000	0.000	0.000	0.00
0350	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	22.000	90.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0275	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,000.000	0.000	0.000	0.00
0285	96066057	000	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	450.000	0.000	0.000	0.00
0290	96046001	000	CONTRACTOR FORCE ACCOUNT 1 General	DOL	1.000	45,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2021(628) CONTROL 044109050

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0680	03166017	002	ASPH (AC-20-5TR)	GAL	29.000	1,859.000	-1,859.000	0.000	0.00
0685	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	975.000	42.000	-42.000	0.000	0.00
0690	03546134	000	PLANE ASPH CONC PAV (0" TO 1/2" MICRO)	SY	25.000	1,859.000	-1,859.000	0.000	0.00
0700	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.250	480.000	0.000	0.000	0.00
0705	05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	8.000	1,680.000	0.000	0.000	0.00
0710	05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	15.000	1,680.000	0.000	0.000	0.00
0715	05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	8.000	1,680.000	0.000	0.000	0.00
0720	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	300.000	2.000	0.000	0.000	0.00
0725	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	300.000	2.000	0.000	0.000	0.00
0730	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	2.000	0.000	0.000	0.00
0750	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	35.000	56.000	0.000	0.000	0.00
0755	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	35.000	56.000	0.000	0.000	0.00
0760	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.500	6,960.000	0.000	0.000	0.00
0765	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2.500	3,480.000	0.000	0.000	0.00
0770	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	3.350	261.000	0.000	0.000	0.00
0775	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	2.250	870.000	0.000	0.000	0.00
0780	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	2.250	3,480.000	0.000	0.000	0.00
0785	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	2.250	3,480.000	0.000	0.000	0.00
0790	06726010	000	REFL PAV MRKR TY II-C-R	EA	11.200	44.000	0.000	0.000	0.00
0795	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.700	5,080.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0880	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.000	252.000	0.000	0.000	0.00
0885	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	22.000	42.000	0.000	0.000	0.00
0890	07866002	000	CARBON FIBER REINF POLYMER STRENGTHNING	SF	37.000	368.000	0.000	0.000	0.00
0895	07886001	000	CONCRETE BEAM REPAIR	EA	930.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0970	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	15.600	392.000	0.000	0.000	0.00
0980	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.000	212.000	0.000	0.000	0.00
0985	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	22.000	75.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004

DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1070	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	15.600	241.000	0.000	0.000	0.00
1075	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	201.000	14.000	0.000	0.000	0.00
1080	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.000	147.000	0.000	0.000	0.00
1090	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	22.000	50.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005

DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1170	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	15.600	241.000	0.000	0.000	0.00
1175	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.000	147.000	0.000	0.000	0.00
1195	07886001	000	CONCRETE BEAM REPAIR	EA	930.000	7.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$818,888.32

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	15.600	1,254.00	2,128.000	33,196.80
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	201.000	185.00	305.960	61,497.96
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,063.000	28.40	29.710	31,581.73
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.000	250.00	326.000	8,150.00
04386005		CLEANING AND SEALING JOINTS	LF	55.720	0.00	750.000	41,790.00
04516017	000	RETROFIT RAIL (TY T552)	LF	207.000	517.00	517.000	107,019.00
04546007		HEADER TYPE EXPANSION JOINT	LF	672.310	0.00	65.000	43,700.15
04596005	000	GABION MATTRESSES (GALV)(6 IN)	SY	940.000	8.00	8.981	8,442.14
05006001	000	MOBILIZATION	LS	92,000.000	1.00	1.000	92,000.00
05006003		MOBILIZATION (CALLOUT 1)	EA	16,866.070	0.00	1.000	16,866.07
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	8.00	11.000	60,500.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	8.000	850.00	350.000	2,800.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.250	850.00	350.000	787.50
05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	600.00	340.000	3,400.00
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.250	120.00	100.000	225.00
05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	8.000	900.00	900.000	7,200.00
05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	15.000	900.00	900.000	13,500.00
05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	8.000	900.00	900.000	7,200.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	33.350	325.00	300.000	10,005.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,720.000	2.00	2.000	5,440.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,491.000	2.00	2.000	2,982.00
05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	1,000.000	2.00	2.000	2,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	300.00	300.000	600.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	230.000	2.00	2.000	460.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,602.000	2.00	2.000	7,204.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	2.00	2.000	450.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	300.000	1.00	1.000	300.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	300.000	1.00	1.000	300.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	1.00	1.000	7,500.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	35.000	30.00	6.000	210.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	45.000	8.00	6.000	270.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	35.000	30.00	5.000	175.00
06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	45.000	8.00	6.000	270.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.500	3,600.00	5,040.000	12,600.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2.500	1,800.00	2,810.000	7,025.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	2.250	450.00	770.000	1,732.50
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	2.250	1,800.00	3,066.000	6,898.50
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	2.250	1,800.00	3,099.000	6,972.75
06726010	000	REFL PAV MRKR TY II-C-R	EA	11.200	23.00	39.000	436.80
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.700	2,600.00	3,084.000	5,242.80
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	120.000	27.00	193.765	23,251.80
07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	22.000	65.00	48.100	1,058.20
07866002	000	CARBON FIBER REINF POLYMER STRENGTHNING	SF	37.000	611.00	862.100	31,897.70

07886001	000	CONCRETE BEAM REPAIR	EA	930.000	48.00	52.000	48,360.00
40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	5,250.000	6.00	12.000	63,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,360.000	4.00	4.000	17,440.00
61856002	002	TMA (STATIONARY)	DAY	250.000	107.00	52.000	13,000.00
61856005	002	TMA (MOBILE OPERATION)	DAY	450.000	10.00	2.000	900.00
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	8,000.00	1,049.920	1,049.92

TOTAL ITEM EARNINGS TO DATE

\$818,888.32