



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **02/10/21**

CONTRACT ID: **001107051**  
 PROJECT: **BR 1702(472)**  
 CONTRACT: **07173038**  
 AWARD AMOUNT: **\$3,484,144.57**  
 PROJECTED AMOUNT: **\$3,550,844.57**  
 ADJ. PROJECTED AMOUNT: **\$4,307,358.80**  
 CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

HIGHWAY: **US 180**  
 DISTRICT NAME: **BROWNWOOD**  
 COUNTY: **STEPHENS**  
 AREA ENGINEER: **Robert Cochrane, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0039**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/25/2020** to **08/20/2020**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.69**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/11/2017**  
 AWARD DATE: **07/27/2017**  
 NOTICE TO PROCEED DATE: **08/11/2017**  
 WORK BEGIN DATE: **10/24/2017**  
 ACCEPTED DATE: **07/10/2020**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,302,954.03	\$4,296,270.03	\$6,684.00
PARTICIPATING	\$3,391,428.94	\$3,386,081.74	\$5,347.20
NON-PARTICIPATING	\$911,525.09	\$910,188.29	\$1,336.80
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	(\$3,568.00)	(\$3,568.00)	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$4,299,386.03</b>	<b>\$4,292,702.03</b>	<b>\$6,684.00</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>10/24/2017</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>	
<u>TIME CHARGES BEGIN:</u>	<b>00/00/0000</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$970.00</b>	
<u>BID DAYS:</u>	<b>199</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>	
<u>C. O. ADJUSTED DAYS:</u>	<b>122</b>		<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>321</b>		<b>PER DAY</b>	<b>\$970.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>320</b>	<u>TOTAL:</u>	<b>\$0.00</b>	
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>			

WORK PERFORMED THIS PERIOD

PROJECT BR 1702(472)

CONTROL 001107051

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	222,800.000	0.030	\$6,684.00

Total Bid Quantity	QTY Paid To Date
0.86	0.86

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$6,684.00**

CONTRACT LINE ITEMS

PROJECT C 7-3-98 CONTROL 000703098

CATEGORY 001 DESCRIPTION BRIDGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3010	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) CO#7	SF	145.000	0.000	5.000	5.00	725.00
3015	07866001	000	CARBON FIBER REINF POLYMER PROTECTION CO#7	SF	41.000	0.000	128.000	449.00	18,409.00
3050	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Equipment Mobilization	DOL	1.000	0.000	14,634.000	14,634.00	14,634.00
<b>Category Subtotal</b>									<b>\$33,768.00</b>

PROJECT BR 1702(472) CONTROL 001107051

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 \$
0064	03166017	002	ASPH (AC-20-5TR) CO#4	GAL	4.750	0.000	5,500.000	4,220.00	20,045.00
0070	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	169.400	269.600	0.000	139.00	23,546.60
0076	03446138	004	SUPERPAVE MIXTURES SP-D PG76-22 CO#4	TON	153.500	0.000	1,060.000	1,272.63	195,348.71
0081	03546003	000	PLAN & TEXT ASPH CONC PAV(0" TO 3") Additional Work	SY	4.250	0.000	12,500.000	13,439.17	57,116.47
0085	05006001	000	MOBILIZATION	LS	222,800.000	0.860	0.000	0.86	191,608.00
0086	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Additional Mobilization for Extra Work & Equip	DOL	1.000	0.000	15,000.000	15,000.00	15,000.00
0090	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,100.000	5.000	2.000	7.00	63,700.00
0091	05026002	007	BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X Additional Work	MO	14,000.000	0.000	1.000	1.00	14,000.00
0105	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	15,850.000	4.000	0.000	4.00	63,400.00
0110	05126063	000	PORT CTB (MOVE) (SAFETY SH) (TY 2)	LF	16.500	700.000	0.000	700.00	11,550.00
0115	05126065	000	PORT CTB (DES SOURCE) (SAFETY SH)(TY 2)	LF	22.000	700.000	0.000	700.00	15,400.00
0120	05126079	000	PORT CTB (STKPL)(SAFETY SH)	LF	19.800	700.000	0.000	700.00	13,860.00
0125	05406029	000	MTL BM GD FEN TRANS (THRIE-BEAM)(OPT1)	EA	2,200.000	4.000	0.000	4.00	8,800.00
0129	05406001	000	MTL W-BEAM GD FEN (TIM POST) CO#6	LF	23.000	0.000	1,400.000	1,400.00	32,200.00
0130	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.300	76.000	1,400.000	1,476.00	4,870.80
0131	05446001	000	GUARDRAIL END TREATMENT (INSTALL) CO#6	EA	3,360.000	0.000	4.000	4.00	13,440.00
0132	05446003	000	GUARDRAIL END TREATMENT (REMOVE) CO#6	EA	1,200.000	0.000	4.000	4.00	4,800.00
0135	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,650.000	4.000	0.000	4.00	6,600.00
0140	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	825.000	4.000	0.000	4.00	3,300.00
0145	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,800.000	4.000	0.000	4.50	39,600.00
0150	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.000	16.000	0.000	8.00	176.00

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 \$
0155	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.760	17,724.000	529.000	18,253.00	13,872.28
0160	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.400	48.000	0.000	48.00	211.20
0175	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	5.000	490.000	0.000	638.00	3,190.00
0180	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.580	9,796.000	-60.000	9,736.00	5,646.88
0185	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.580	70.000	0.000	80.00	46.40
0190	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.580	9,513.000	295.000	9,808.00	5,688.64
0195	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.050	124.000	0.000	140.00	847.00
0200	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	3.850	8,864.000	0.000	9,635.00	37,094.75
0205	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	240.000	0.000	300.00	28,500.00
0210	60566001	000	PERFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	640.000	0.000	160.00	3,200.00
0220	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.01	0.01
0316	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT) CO#4	SF	75.000	0.000	100.000	409.15	30,685.95
0321	96086002	000	UNIQUE CHANGE ORDER ITEM 2 Excess 18" Stone Riprap (\$/CY)	DOL	14.118	0.000	100.000	100.00	1,411.75
0341	04546009	000	JOINT SEALANT CO #2	LF	12.000	0.000	2,580.000	2,764.00	33,168.00
1226	05026003	007	BARR, SIGNS, TRAFFIC HANDLING ADD ALT2X Price reduction for Time Suspension	MO	2,000.000	0.000	13.000	13.00	26,000.00
								<b>Category Subtotal</b>	<b>\$987,924.44</b>

CATEGORY 002 DESCRIPTION BRIDGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0265	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	200.000	33.000	0.000	57.00	11,400.00
0270	04006005	000	CEM STABIL BKFL	CY	325.000	110.000	0.000	110.00	35,750.00
0280	04206014	000	CL C CONC (ABUT)(HPC)	CY	6,500.000	2.800	0.000	2.80	18,200.00
0285	04206057	000	CL C CONC (WINGWALLS)	CY	2,700.000	10.200	0.000	10.20	27,540.00
0290	04206141	000	CL C CONC (CURB)	CY	2,500.000	0.400	2.760	3.16	7,900.00
0295	04226015	000	APPROACH SLAB	CY	1,325.000	50.000	0.000	50.00	66,250.00
0300	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	18.150	2,610.000	0.000	3,604.50	65,421.68
0305	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	135.000	404.000	0.000	122.09	16,482.15
0310	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	145.000	5,691.000	2,077.610	7,855.19	1,139,002.55
0315	04296009	000	CONC STR REPAIR (STANDARD)	SF	200.000	25.000	0.000	68.64	13,728.00
0320	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	231.000	200.000	0.000	100.00	23,100.00
0325	04346001	000	ELASTOMERIC BEARING (PLAIN)	EA	31.000	44.000	0.000	44.00	1,364.00
0330	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	27.000	3,119.000	0.000	3,119.00	84,213.00
0335	04466002	000	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	330,990.000	0.860	0.000	0.86	284,651.40
0340	04546008	000	HEADER TYPE EXPANSION JOINT	CF	700.000	12.000	3.000	24.00	16,800.00
0345	04816012	000	PIPE (PVC) (SCH 40) (5 IN)	LF	107.000	528.000	614.380	1,142.38	122,234.66
0350	04956001	000	RAISING EXIST STRUCT	LS	260,000.000	0.460	0.000	0.46	119,600.00
0355	04966005	000	REMOV STR (WINGWALL)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0360	04966017	000	REMOV STR (ABUTMENT)	EA	7,000.000	2.000	0.000	2.00	14,000.00
0365	04966091	000	REMOV STR (CURB)	EA	250.000	4.000	0.000	6.76	1,690.00
0370	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	41.000	856.000	0.000	642.00	26,322.00
0375	07866002	000	CARBON FIBER REINF POLYMER STRENGTHNING	SF	32.500	5,280.000	3,149.750	8,429.75	273,966.90

Category Subtotal \$2,375,616.34

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 \$
0500	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	2,147.29	2,147.29
0505	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	65,700.000	0.000	63,600.91	63,600.91

Category Subtotal \$65,748.20

PROJECT BR 1702(472) CONTROL 001109070

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 \$
0650	05006001	000	MOBILIZATION	LS	222,800.000	0.110	0.000	0.11	24,508.00
0655	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,100.000	3.000	0.000	3.00	27,300.00
0670	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	120.000	0.000	124.00	11,780.00
0782	04546009	000	JOINT SEALANT CO #2	LF	12.000	0.000	186.000	185.50	2,226.00

Category Subtotal \$65,814.00

CATEGORY 002 DESCRIPTION BRIDGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0730	04206012	000	CL B CONC (MISC)	CY	400.000	8.000	0.000	8.00	3,200.00
0735	04206130	000	CL K CONC (PEDESTAL)	EA	2,000.000	8.000	0.000	8.00	16,000.00
0740	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	135.000	115.000	0.000	22.00	2,970.00
0745	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	145.000	65.000	0.000	9.50	1,377.50
0750	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	275.000	100.000	0.000	104.00	28,600.00
0755	04326044	000	RIPRAP (CONC)(FLUME)	CY	2,500.000	6.000	0.000	6.00	15,000.00
0760	04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	220.000	48.000	0.000	32.00	7,040.00
0770	04466002	000	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	330,990.000	0.140	0.000	0.14	46,338.60
0775	04956001	000	RAISING EXIST STRUCT	LS	260,000.000	0.540	0.000	0.54	140,400.00
0781	04546008	000	HEADER TYPE EXPANSION JOINT CO#2	CF	700.000	0.000	18.000	87.00	60,900.00

Category Subtotal \$321,826.10

PROJECT C 314-5-41 CONTROL 031405041

CATEGORY 001 DESCRIPTION Bridge Repair

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3075	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) IH20 PALO PINTO CREEK BRIDGE	SF	980.000	0.000	22.000	30.51	29,899.80

Category Subtotal \$29,899.80

PROJECT BR 1702(472) CONTROL 040402039

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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 \$
0945	05006001	000	MOBILIZATION	LS	222,800.000	0.030	0.000	0.03	6,684.00
0950	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,100.000	3.000	0.000	3.00	27,300.00
0965	05126063	000	PORT CTB (MOVE) (SAFETY SH) (TY 2)	LF	16.500	390.000	0.000	390.00	6,435.00
0970	05126065	000	PORT CTB (DES SOURCE) (SAFETY SH)(TY 2)	LF	22.000	390.000	0.000	390.00	8,580.00
0975	05126079	000	PORT CTB (STKPL)(SAFETY SH)	LF	19.800	390.000	0.000	390.00	7,722.00
0980	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.730	250.000	0.000	250.00	5,432.50
0985	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,090.000	4.000	0.000	4.00	8,360.00
0990	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.300	600.000	0.000	1,700.00	5,610.00
0995	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	4.000	0.000	4.00	11,000.00
1000	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,650.000	2.000	0.000	2.00	3,300.00
1005	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	825.000	2.000	0.000	2.00	1,650.00
1010	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,800.000	2.000	0.000	2.00	17,600.00
1015	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.000	12.000	0.000	12.00	264.00
1020	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	38.500	12.000	0.000	12.00	462.00

Category Subtotal \$110,399.50

CATEGORY 002 DESCRIPTION BRIDGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1075	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	4,620.000	7.500	0.000	7.50	34,650.00
1080	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	145.000	8.000	0.000	89.37	12,958.65
1085	04296009	000	CONC STR REPAIR (STANDARD)	SF	200.000	5.000	0.000	3.69	738.00
1090	04516005	000	RETROFIT RAIL (TY T221)	LF	570.000	172.300	0.000	172.30	98,211.00

Category Subtotal \$146,557.65

PROJECT BR 1702(472) CONTROL 040402042

CATEGORY 001 DESCRIPTION BRIDGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1215	04516004	000	RETROFIT RAIL (TY T131RC)	LF	275.000	0.000	460.000	460.00	126,500.00
			CO#1						
1230	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	0.000	800.000	800.00	18,400.00
			CO#1						
1235	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,175.000	0.000	4.000	4.00	8,700.00
			CO#1						
1240	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,950.000	0.000	4.000	4.00	11,800.00
			CO#1						

Category Subtotal \$165,400.00

PROJECT BR 1702(472) CONTROL 001107051

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	03106009	000	PRIME COAT (MC-30)	GAL	18.700	156.000	0.000	0.000	0.00
0065	03166011	000	ASPH (AC-10)	GAL	4.350	11,611.000	-11,611.000	0.000	0.00
0075	03346077	000	HMCL ACP TY-D SAC-A AC-1.5	TON	250.000	61.000	0.000	0.000	0.00
0080	03546003	000	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	25.030	770.000	0.000	0.000	0.00
0095	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	400.000	0.000	0.000	0.00
0100	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	400.000	0.000	0.000	0.00
0165	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.760	932.000	0.000	0.000	0.00
0170	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.300	24.000	0.000	0.000	0.00
0215	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0225	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 ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0275	04036001	000	TEMPORARY SPL SHORING	SF	30.000	200.000	0.000	0.000	0.00
0380	40016002	000	ASPHALT PLUG EXP JOINT	CF	381.000	850.000	-850.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 1702(472) CONTROL 001109070

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 (\$)
0660	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	400.000	0.000	0.000	0.00
0665	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	400.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0725	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	200.000	15.000	0.000	0.000	0.00
0765	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	27.000	100.000	0.000	0.000	0.00
0780	40016002	000	ASPHALT PLUG EXP JOINT	CF	381.000	26.000	-26.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 1702(472) CONTROL 040402039

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 (\$)
0940	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	200.000	10.000	-1.000	0.000	0.00
0955	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	400.000	0.000	0.000	0.00
0960	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	400.000	0.000	0.000	0.00

Category Subtotal 0.00



PROJECT BR 1702(472) CONTROL 040402042

CATEGORY 001 DESCRIPTION BRIDGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1205	04016001	000	FLOWABLE BACKFILL CO#1	CY	850.000	0.000	3.000	0.000	0.00
1210	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) CO#1	SF	260.000	0.000	14.000	0.000	0.00
1220	05006001	000	MOBILIZATION Additional Mobilization for Additional CSJ	LS	17,000.000	0.000	1.000	0.000	0.00
1225	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING Additional Barricades for Addition CSJ	MO	6,400.000	0.000	1.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$4,302,954.03

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	200.000	33.00	57.000	11,400.00
03166017	002	ASPH (AC-20-5TR)	GAL	4.750	0.00	4,220.000	20,045.00
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	169.400	269.60	139.000	23,546.60
03446138	004	SUPERPAVE MIXTURES SP-D PG76-22	TON	153.500	0.00	1,272.630	195,348.71
03546003	000	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	4.250	0.00	13,439.170	57,116.47
		Additional Work					
04006005	000	CEM STABIL BKFL	CY	325.000	110.00	110.000	35,750.00
04206012	000	CL B CONC (MISC)	CY	400.000	8.00	8.000	3,200.00
04206014	000	CL C CONC (ABUT)(HPC)	CY	6,500.000	2.80	2.800	18,200.00
04206057	000	CL C CONC (WINGWALLS)	CY	2,700.000	10.20	10.200	27,540.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	4,620.000	7.50	7.500	34,650.00
04206130	000	CL K CONC (PEDESTAL)	EA	2,000.000	8.00	8.000	16,000.00
04206141	000	CL C CONC (CURB)	CY	2,500.000	0.40	3.160	7,900.00
04226015	000	APPROACH SLAB	CY	1,325.000	50.00	50.000	66,250.00
04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	18.150	2,610.00	3,604.500	65,421.68
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	135.000	519.00	144.090	19,452.15
04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	75.000	0.00	409.146	30,685.95
04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT))	SF	980.000	0.00	30.510	29,899.80
		IH20 PALO PINTO CREEK BRIDGE					
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	145.000	5,764.00	7,959.060	1,154,063.70
04296009	000	CONC STR REPAIR (STANDARD)	SF	200.000	30.00	72.330	14,466.00
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	275.000	100.00	104.000	28,600.00
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	231.000	200.00	100.000	23,100.00
04326044	000	RIPRAP (CONC)(FLUME)	CY	2,500.000	6.00	6.000	15,000.00
04346001	000	ELASTOMERIC BEARING (PLAIN)	EA	31.000	44.00	44.000	1,364.00
04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	220.000	48.00	32.000	7,040.00
04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	27.000	3,119.00	3,119.000	84,213.00
04466002	000	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	330,990.000	1.00	1.000	330,990.00
04516004	000	RETROFIT RAIL (TY T131RC)	LF	275.000	0.00	460.000	126,500.00
04516005	000	RETROFIT RAIL (TY T221)	LF	570.000	172.30	172.300	98,211.00
04546008	000	HEADER TYPE EXPANSION JOINT	CF	700.000	12.00	111.000	77,700.00
04546009	000	JOINT SEALANT	LF	12.000	0.00	2,949.500	35,394.00
04816012	000	PIPE (PVC) (SCH 40) (5 IN)	LF	107.000	528.00	1,142.380	122,234.66
04956001	000	RAISING EXIST STRUCT	LS	260,000.000	1.00	1.000	260,000.00
04966005	000	REMOV STR (WINGWALL)	EA	1,500.000	4.00	4.000	6,000.00
04966017	000	REMOV STR (ABUTMENT)	EA	7,000.000	2.00	2.000	14,000.00
04966091	000	REMOV STR (CURB)	EA	250.000	4.00	6.760	1,690.00
05006001	000	MOBILIZATION	LS	222,800.000	1.00	1.000	222,800.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,100.000	11.00	13.000	118,300.00
05026002	007	BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X	MO	14,000.000	0.00	1.000	14,000.00
		Additional Work					
05026003	007	BARR, SIGNS, TRAFFIC HANDLING ADD ALT2X	MO	2,000.000	0.00	13.000	26,000.00
		Price reduction for Time Suspension					
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	15,850.000	4.00	4.000	63,400.00

05126063	000	PORT CTB (MOVE) (SAFETY SH) (TY 2)	LF	16.500	1,090.00	1,090.000	17,985.00
05126065	000	PORT CTB (DES SOURCE) (SAFETY SH)(TY 2)	LF	22.000	1,090.00	1,090.000	23,980.00
05126079	000	PORT CTB (STKPL)(SAFETY SH)	LF	19.800	1,090.00	1,090.000	21,582.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.730	250.00	250.000	5,432.50
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	250.00	2,200.000	50,600.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,090.000	4.00	4.000	8,360.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,175.000	4.00	4.000	8,700.00
05406029	000	MTL BM GD FEN TRANS (THRIE-BEAM)(OPT1)	EA	2,200.000	4.00	4.000	8,800.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.300	676.00	3,176.000	10,480.80
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	4.00	4.000	11,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,950.000	4.00	4.000	11,800.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,360.000	4.00	4.000	13,440.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	1,200.000	0.00	4.000	4,800.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,650.000	6.00	6.000	9,900.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	825.000	6.00	6.000	4,950.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,800.000	6.00	6.500	57,200.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.000	28.00	20.000	440.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	38.500	12.00	12.000	462.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.760	17,724.00	18,253.000	13,872.28
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.400	48.00	48.000	211.20
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	5.000	490.00	638.000	3,190.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.580	9,796.00	9,736.000	5,646.88
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.580	70.00	80.000	46.40
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.580	9,513.00	9,808.000	5,688.64
06726009	000	REFL PAV MRKR TY II-A-A	EA	6.050	124.00	140.000	847.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	3.850	8,864.00	9,635.000	37,094.75
07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	41.000	856.00	1,091.000	44,731.00
07866002	000	CARBON FIBER REINF POLYMER STRENGTHNING	SF	32.500	5,280.00	8,429.750	273,966.90
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	360.00	424.000	40,280.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	640.00	160.000	3,200.00
96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	0.010	0.01
96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	2,147.290	2,147.29
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	65,700.00	63,600.910	63,600.91
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	29,634.000	29,634.00
		Additional Mobilization for Extra Work & Equip					
96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	14.120	0.00	100.000	1,411.75
		Excess 18" Stone Riprap (\$/CY)					

TOTAL ITEM EARNINGS TO DATE

**\$4,302,954.03**