



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **005003114**  
 PROJECT: **BR 2B23(226)**  
 CONTRACT: **09233018**  
 AWARD AMOUNT: **\$2,245,311.70**  
 PROJECTED AMOUNT: **\$2,280,311.70**  
 ADJ. PROJECTED AMOUNT: **\$2,280,311.70**  
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **SH 6**  
 DISTRICT NAME: **BRYAN**  
 COUNTY: **GRIMES**  
 AREA ENGINEER: **James Robbins, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0008**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/26/2024** to **04/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **35.70**  
 % TIME USED: **38.41**  
 % RETAINAGE: **0.00**

LETTING DATE: **09/06/2023**  
 AWARD DATE: **09/28/2023**  
 NOTICE TO PROCEED DATE: **10/23/2023**  
 WORK BEGIN DATE: **01/17/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$814,146.21	\$695,165.05	\$118,981.16
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$814,146.21	\$695,165.05	\$118,981.16
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$814,146.21</b>	<b>\$695,165.05</b>	<b>\$118,981.16</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>01/17/2024</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>11/22/2023</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$832.00</b>
<u>BID DAYS:</u>	<b>164</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>164</b>	<b>PER DAY</b>	<b>\$832.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>63</b>	<b>TOTAL:</b>	<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>
03/26/2024	1		
03/27/2024	1		
03/28/2024	1		
03/29/2024		1	HOLIDAY TRAFFIC
03/30/2024		1	SATURDAY
03/31/2024		1	SUNDAY
04/01/2024		1	HOLIDAY TRAFFIC
04/02/2024	1		
04/03/2024	1		
04/04/2024	1		
04/05/2024		1	no new lane closure prior to eclipse
04/06/2024		1	SATURDAY
04/07/2024		1	SUNDAY
04/08/2024		1	Eclipse Traffic
04/09/2024	1		
04/10/2024	1		
04/11/2024	1		
04/12/2024	1		
04/13/2024	1		
04/14/2024		1	SUNDAY
04/15/2024	1		
04/16/2024	1		
04/17/2024	1		
04/18/2024	1		
04/19/2024	1		
04/20/2024		1	SATURDAY
04/21/2024		1	SUNDAY
04/22/2024	1		
04/23/2024	1		
04/24/2024	1		
04/25/2024	1		

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
31	20	11
		<hr/>
		2
		2
		3
		4

WORK PERFORMED THIS PERIOD

**PROJECT** BR 2B23(222) **CONTROL** 005003112  
**CATEGORY** 001 **DESCRIPTION** ROADWAY - SH 6 SB at SH 90

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0520	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.750	790.000	\$4,542.50	885.00	790.00
0530	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	39.000	750.000	\$29,250.00	1,200.00	750.00
0555	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.000	196.000	\$1,176.00	522.00	196.00
0565	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	1.000	\$300.00	3.00	1.00
0605	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.500	2,100.000	\$3,150.00	4,332.00	2,100.00
0615	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	4.600	476.000	\$2,189.60	149.00	476.00
0620	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	4.600	475.000	\$2,185.00	108.00	475.00
0635	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	175.000	3.000	\$525.00	14.00	7.00

**CATEGORY** 002 **DESCRIPTION** BRIDGE: 170940005003074 [SH 6 SB @ SH 90]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0710	01046021	000	REMOVING CONC (CURB)	LF	21.350	191.000	\$4,077.85	380.00	191.00
0720	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	272.000	17.000	\$4,624.00	39.00	17.00

**PROJECT** BR 2B23(222) **CONTROL** 005003113  
**CATEGORY** 001 **DESCRIPTION** ROADWAY - SH 6 NB at SH 90

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0865	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	1.000	\$6,000.00	2.00	1.00
0870	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.750	903.000	\$5,192.25	980.00	903.00
0995	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	175.000	15.000	\$2,625.00	14.00	15.00
1020	61856005	002	TMA (MOBILE OPERATION)	DAY	1,100.000	1.000	\$1,100.00	3.00	1.00

**CATEGORY** 002 **DESCRIPTION** BRIDGE: 170940005003075 [SH 6 NB @ SH 90]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1085	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	539.000	32.013	\$17,255.01	19.00	32.01

**PROJECT** BR 2B23(226) **CONTROL** 005003114  
**CATEGORY** 001 **DESCRIPTION** ROADWAY - SH 6 SB at BS 6S NB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0075	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,155.000	19.890	\$22,972.95	34.00	39.02
0155	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	5.000	\$150.00	5.00	5.00
0165	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	57.000	6.000	\$342.00	6.00	6.00
0220	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	175.000	13.000	\$2,275.00	28.00	79.00
0240	61856002	002	TMA (STATIONARY)	DAY	220.000	5.000	\$1,100.00	36.00	43.00

CATEGORY 002 DESCRIPTION BRIDGE: 170940005003062 [SH 6 SB @ BS 6 NB]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0300	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	361.000	1.000	\$361.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

PROJECT BR 2B23(221) CONTROL 005011024

CATEGORY 001 DESCRIPTION ROADWAY - BS 6S at Sandy Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1225	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.750	736.000	\$4,232.00

Total Bid Quantity	QTY Paid To Date
683.00	736.00

CATEGORY 002 DESCRIPTION BRIDGE: 170940005011016 [BS 6 @ SANDY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1325	04016001	000	FLOWABLE BACKFILL	CY	1,200.000	1.890	\$2,268.00
1330	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	272.000	4.000	\$1,088.00

Total Bid Quantity	QTY Paid To Date
5.00	1.89
153.00	218.75

TOTAL ITEM EARNINGS THIS ESTIMATE \$118,981.16

CONTRACT LINE ITEMS

PROJECT BR 2B23(222) CONTROL 005003112  
 CATEGORY 001 DESCRIPTION ROADWAY - SH 6 SB at SH 90

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0520	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.750	885.000	0.000	790.00	4,542.50
0530	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	39.000	1,200.000	0.000	750.00	29,250.00
0555	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.000	522.000	0.000	196.00	1,176.00
0565	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	3.000	0.000	1.00	300.00
0605	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.500	4,332.000	0.000	2,100.00	3,150.00
0615	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	4.600	149.000	0.000	476.00	2,189.60
0620	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	4.600	108.000	0.000	475.00	2,185.00
0635	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	175.000	14.000	0.000	7.00	1,225.00

Category Subtotal \$44,018.10

CATEGORY 002 DESCRIPTION BRIDGE: 170940005003074 [SH 6 SB @ SH 90]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0710	01046021	000	REMOVING CONC (CURB)	LF	21.350	380.000	0.000	191.00	4,077.85
0720	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	272.000	39.000	0.000	17.00	4,624.00

Category Subtotal \$8,701.85

PROJECT BR 2B23(222) CONTROL 005003113  
 CATEGORY 001 DESCRIPTION ROADWAY - SH 6 NB at SH 90

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0865	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	2.000	0.000	1.00	6,000.00
0870	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.750	980.000	0.000	903.00	5,192.25
0995	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	175.000	14.000	0.000	15.00	2,625.00
1020	61856005	002	TMA (MOBILE OPERATION)	DAY	1,100.000	3.000	0.000	1.00	1,100.00

Category Subtotal \$14,917.25

CATEGORY 002 DESCRIPTION BRIDGE: 170940005003075 [SH 6 NB @ SH 90]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1085	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	539.000	19.000	0.000	32.01	17,255.01

Category Subtotal \$17,255.01

PROJECT BR 2B23(226) CONTROL 005003114  
 CATEGORY 001 DESCRIPTION ROADWAY - SH 6 SB at BS 6S NB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0075	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,155.000	34.000	0.000	39.02	45,068.10
0080	05006001	000	MOBILIZATION	LS	224,000.000	1.000	0.000	0.90	201,600.00

CATEGORY 001 DESCRIPTION ROADWAY - SH 6 SB at BS 6S NB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0085	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	3.000	0.000	2.00	12,000.00
0090	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.750	740.000	0.000	740.00	4,255.00
0100	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	34.000	810.000	0.000	810.00	27,540.00
0105	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	39.000	1,440.000	0.000	750.00	29,250.00
0115	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	29.200	450.000	0.000	450.00	13,140.00
0120	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,289.000	4.000	0.000	4.00	9,156.00
0125	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,832.000	2.000	0.000	2.00	3,664.00
0130	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.000	420.000	0.000	339.00	2,034.00
0135	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,210.000	2.000	0.000	2.00	6,420.00
0140	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	2.000	0.000	2.00	600.00
0145	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	5,000.000	2.000	0.000	1.00	5,000.00
0150	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,000.000	2.000	0.000	1.00	6,000.00
0155	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	5.000	0.000	5.00	150.00
0160	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	30.000	5.000	0.000	5.00	150.00
0165	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	57.000	6.000	0.000	6.00	342.00
0170	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	57.000	6.000	0.000	6.00	342.00
0180	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	2.600	91.000	0.000	250.00	650.00
0185	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.500	3,634.000	0.000	4,783.00	7,174.50
0190	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.500	3,634.000	0.000	5,195.00	7,792.50
0205	06726010	000	REFL PAV MRKR TY II-C-R	EA	11.450	23.000	0.000	21.00	240.45
0210	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	4,088.000	0.000	5,832.00	3,790.80
0215	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	280.000	35.000	0.000	35.00	9,800.00
0220	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	175.000	28.000	0.000	79.00	13,825.00
0240	61856002	002	TMA (STATIONARY)	DAY	220.000	36.000	0.000	43.00	9,460.00
0245	61856005	002	TMA (MOBILE OPERATION)	DAY	1,100.000	3.000	0.000	1.00	1,100.00
0250	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	35,278.00	35,278.00

Category Subtotal \$455,822.35

CATEGORY 002 DESCRIPTION BRIDGE: 170940005003062 [SH 6 SB @ BS 6 NB]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0295	01046021	000	REMOVING CONC (CURB)	LF	21.350	588.000	0.000	599.00	12,788.65
0300	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	361.000	1.000	0.000	1.00	361.00
0325	04516024	000	RETROFIT RAIL (TY SSTR)	LF	245.000	704.500	0.000	706.00	172,970.00

Category Subtotal \$186,119.65

PROJECT BR 2B23(221) CONTROL 005011024

CATEGORY 001 DESCRIPTION ROADWAY - BS 6S at Sandy Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1225	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.750	683.000	0.000	736.00	4,232.00

Category Subtotal \$4,232.00

CATEGORY 002 DESCRIPTION BRIDGE: 170940005011016 [BS 6 @ SANDY CREEK]

CATEGORY 002 DESCRIPTION BRIDGE: 170940005011016 [BS 6 @ SANDY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1325	04016001	000	FLOWABLE BACKFILL	CY	1,200.000	5.000	0.000	1.89	2,268.00
1330	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	272.000	153.000	0.000	218.75	59,500.00
<b>Category Subtotal</b>									\$61,768.00

PROJECT BR 2B23(227) CONTROL 005011025

CATEGORY 002 DESCRIPTION BRIDGE: 170940005011015 [BS 6 @ CEDAR CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1505	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	272.000	241.000	0.000	71.00	19,312.00
1515	06906001	000	REMOVAL OF CONDUIT	LF	40.000	50.000	0.000	50.00	2,000.00
<b>Category Subtotal</b>									\$21,312.00

PROJECT BR 2B23(222) CONTROL 005003112

CATEGORY 001 DESCRIPTION ROADWAY - SH 6 SB at SH 90

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0490	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	2.900	1,967.000	0.000	0.000	0.00
0495	01686001	000	VEGETATIVE WATERING	MG	80.000	39.000	0.000	0.000	0.00
0500	03516036	000	FLEX PAVEMENT STRUCTURE REPAIR (2-8")	SY	1,162.000	10.000	0.000	0.000	0.00
0505	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	25.000	889.000	0.000	0.000	0.00
0510	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,155.000	36.000	0.000	0.000	0.00
0515	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	2.000	0.000	0.000	0.00
0525	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.150	885.000	0.000	0.000	0.00
0535	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	18.000	90.000	0.000	0.000	0.00
0540	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	29.200	462.500	0.000	0.000	0.00
0545	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,289.000	4.000	0.000	0.000	0.00
0550	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,832.000	2.000	0.000	0.000	0.00
0560	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,210.000	2.000	0.000	0.000	0.00
0570	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	5,000.000	2.000	0.000	0.000	0.00
0575	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	3.000	0.000	0.000	0.00
0580	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	30.000	3.000	0.000	0.000	0.00
0585	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	57.000	6.000	0.000	0.000	0.00
0590	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	57.000	6.000	0.000	0.000	0.00
0595	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	11.450	2.000	0.000	0.000	0.00
0600	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	2.600	46.000	0.000	0.000	0.00
0610	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.500	4,332.000	0.000	0.000	0.00
0625	06726010	000	REFL PAV MRKR TY II-C-R	EA	11.450	27.000	0.000	0.000	0.00
0630	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	4,874.000	0.000	0.000	0.00
0640	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	2.500	2,166.000	0.000	0.000	0.00
0645	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	2.600	542.000	0.000	0.000	0.00
0650	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	2.500	2,166.000	0.000	0.000	0.00
0655	61856002	002	TMA (STATIONARY)	DAY	220.000	32.000	0.000	0.000	0.00
0660	61856005	002	TMA (MOBILE OPERATION)	DAY	1,100.000	3.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002

DESCRIPTION

BRIDGE: 170940005003074 [SH 6 SB @ SH 90]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0715	04276002	003	CONCRETE PAINT FINISH	SF	600.000	4.000	0.000	0.000	0.00
0725	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	57.000	172.000	0.000	0.000	0.00
0730	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	49.000	1,070.000	0.000	0.000	0.00
0735	04516024	000	RETROFIT RAIL (TY SSTR)	LF	245.000	444.000	0.000	0.000	0.00
0740	04836013	000	SHOT BLASTING	SY	10.000	1,070.000	0.000	0.000	0.00
0745	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	75.000	76.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2B23(222)

CONTROL

005003113

CATEGORY 001

DESCRIPTION

ROADWAY - SH 6 NB at SH 90

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0845	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	2.900	2,178.000	0.000	0.000	0.00
0850	01686001	000	VEGETATIVE WATERING	MG	80.000	44.000	0.000	0.000	0.00
0855	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	25.000	889.000	0.000	0.000	0.00
0860	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,155.000	39.000	0.000	0.000	0.00
0875	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.150	980.000	0.000	0.000	0.00
0880	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	5.000	120.000	0.000	0.000	0.00
0885	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	39.000	660.000	0.000	0.000	0.00
0890	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	18.000	720.000	0.000	0.000	0.00
0895	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	29.200	562.500	0.000	0.000	0.00
0900	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,289.000	4.000	0.000	0.000	0.00
0905	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,832.000	2.000	0.000	0.000	0.00
0910	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.000	364.000	0.000	0.000	0.00
0915	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,210.000	2.000	0.000	0.000	0.00
0920	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	2.000	0.000	0.000	0.00
0925	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	5,000.000	1.000	0.000	0.000	0.00
0930	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	5,000.000	1.000	0.000	0.000	0.00
0935	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	3.000	0.000	0.000	0.00
0940	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	30.000	3.000	0.000	0.000	0.00
0945	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	57.000	6.000	0.000	0.000	0.00
0950	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	57.000	6.000	0.000	0.000	0.00
0955	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	11.450	3.000	0.000	0.000	0.00
0960	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	2.600	53.000	0.000	0.000	0.00
0965	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.500	4,090.000	0.000	0.000	0.00
0970	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.500	4,090.000	0.000	0.000	0.00
0975	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	4.600	141.000	0.000	0.000	0.00
0980	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	4.600	102.000	0.000	0.000	0.00
0985	06726010	000	REFL PAV MRKR TY II-C-R	EA	11.450	26.000	0.000	0.000	0.00
0990	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	4,602.000	0.000	0.000	0.00
1000	60386004	000	MULTIPOLYMER PAV MRK (W)6"(SLD)	LF	2.500	2,045.000	0.000	0.000	0.00
1005	60386005	000	MULTIPOLYMER PAV MRK (W)6"(BRK)	LF	2.600	512.000	0.000	0.000	0.00
1010	60386017	000	MULTIPOLYMER PAV MRK (Y)6"(SLD)	LF	2.500	2,045.000	0.000	0.000	0.00
1015	61856002	002	TMA (STATIONARY)	DAY	220.000	32.000	0.000	0.000	0.00



Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 170940005003075 [SH 6 NB @ SH 90]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1070	01046021	000	REMOVING CONC (CURB)	LF	21.350	380.000	0.000	0.000	0.00
1075	04276002	003	CONCRETE PAINT FINISH	SF	600.000	4.000	0.000	0.000	0.00
1080	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	361.000	5.000	0.000	0.000	0.00
1090	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	272.000	10.000	0.000	0.000	0.00
1095	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	57.000	172.000	0.000	0.000	0.00
1100	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	49.000	1,070.000	0.000	0.000	0.00
1105	04516024	000	RETROFIT RAIL (TY SSTR)	LF	245.000	444.000	0.000	0.000	0.00
1110	04836013	000	SHOT BLASTING	SY	10.000	1,070.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2B23(226) CONTROL 005003114

CATEGORY 001 DESCRIPTION ROADWAY - SH 6 SB at BS 6S NB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	2.900	1,644.000	0.000	0.000	0.00
0065	01686001	000	VEGETATIVE WATERING	MG	80.000	33.000	0.000	0.000	0.00
0070	03516036	000	FLEX PAVEMENT STRUCTURE REPAIR (2-8")	SY	1,162.000	23.000	0.000	0.000	0.00
0095	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.150	740.000	0.000	0.000	0.00
0110	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	18.000	120.000	0.000	0.000	0.00
0175	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	11.450	5.000	0.000	0.000	0.00
0195	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	4.600	125.000	0.000	0.000	0.00
0200	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	4.600	91.000	0.000	0.000	0.00
0225	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	2.500	1,817.000	0.000	0.000	0.00
0230	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	2.600	454.000	0.000	0.000	0.00
0235	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	2.500	1,817.000	0.000	0.000	0.00
0251	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0252	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 170940005003062 [SH 6 SB @ BS 6 NB]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0305	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	272.000	1.000	0.000	0.000	0.00
0310	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	57.000	134.000	0.000	0.000	0.00
0315	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	49.000	1,970.000	0.000	0.000	0.00
0320	04466010	005	CLEAN & PAINT EXIST STR (SYSTEM I-A)	LS	165,000.000	1.000	0.000	0.000	0.00
0330	04836013	000	SHOT BLASTING	SY	10.000	1,970.000	0.000	0.000	0.00
0335	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	65.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0400	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Per TxDOT Connect	DOL	1.000	20,000.000	0.000	0.000	0.00
0401	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Per TxDOT Connect	DOL	1.000	10,000.000	0.000	0.000	0.00
0402	96066053		LAW ENFORCEMENT PERSONNEL Per TxDOT Connect	DOL	1.000	5,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2B23(221) CONTROL 005011024

CATEGORY 001 DESCRIPTION ROADWAY - BS 6S at Sandy Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1210	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	2.000	0.000	0.000	0.00
1215	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	45.800	224.000	0.000	0.000	0.00
1220	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	17.200	224.000	0.000	0.000	0.00
1230	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.150	683.000	0.000	0.000	0.00
1235	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	7,525.000	2.000	0.000	0.000	0.00
1240	05406010	001	MTL W-BEAM GD FEN ADJUSTMENT	LF	30.000	9.000	0.000	0.000	0.00
1245	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	30.000	6.000	0.000	0.000	0.00
1250	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	57.000	6.000	0.000	0.000	0.00
1255	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	175.000	14.000	0.000	0.000	0.00
1260	61856002	002	TMA (STATIONARY)	DAY	220.000	35.000	0.000	0.000	0.00
1265	61856005	002	TMA (MOBILE OPERATION)	DAY	1,100.000	3.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 170940005011016 [BS 6 @ SANDY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1315	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	163.400	21.000	0.000	0.000	0.00
1320	04006005	000	CEM STABIL BKFL	CY	1,300.000	2.000	0.000	0.000	0.00
1335	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	478.000	62.000	0.000	0.000	0.00
1340	07866002	000	CARBON FIBER REINF POLYMER STRENGTHNING	SF	60.000	1,960.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2B23(227) CONTROL 005011025

CATEGORY 001 DESCRIPTION ROADWAY - BS 6S at Cedar Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1440	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	2.000	0.000	0.000	0.00
1445	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	175.000	14.000	0.000	0.000	0.00

1450	61856002	002	TMA (STATIONARY)	DAY	220.000	29.000	0.000	0.000	0.00
1455	61856005	002	TMA (MOBILE OPERATION)	DAY	1,100.000	3.000	0.000	0.000	0.00

**Category Subtotal** 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 170940005011015 [BS 6 @ CEDAR CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1510	04466016	005	CLEAN & PAINT EXIST RAIL (SYSTEM I-A)	LS	15,000.000	1.000	0.000	0.000	0.00
1520	07126009	002	JT / CRCK SEAL (HOT - POURED RUBBER)	LF	400.000	2.000	0.000	0.000	0.00
1525	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	65.000	52.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$814,146.21

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046021	000	REMOVING CONC (CURB)	LF	21.350	968.00	790.000	16,866.50
04016001	000	FLOWABLE BACKFILL	CY	1,200.000	5.00	1.890	2,268.00
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	361.000	1.00	1.000	361.00
04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	539.000	19.00	32.013	17,255.01
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	272.000	433.00	306.750	83,436.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,155.000	34.00	39.020	45,068.10
04516024	000	RETROFIT RAIL (TY SSTR)	LF	245.000	704.50	706.000	172,970.00
05006001	000	MOBILIZATION	LS	224,000.000	1.00	0.900	201,600.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	5.00	3.000	18,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.750	3,288.00	3,169.000	18,221.75
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	34.000	810.00	810.000	27,540.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	39.000	2,640.00	1,500.000	58,500.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	29.200	450.00	450.000	13,140.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,289.000	4.00	4.000	9,156.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,832.000	2.00	2.000	3,664.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.000	942.00	535.000	3,210.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,210.000	2.00	2.000	6,420.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	5.00	3.000	900.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	5,000.000	2.00	1.000	5,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,000.000	2.00	1.000	6,000.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	5.00	5.000	150.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	30.000	5.00	5.000	150.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	57.000	6.00	6.000	342.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	57.000	6.00	6.000	342.00
06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	2.600	91.00	250.000	650.00
06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.500	7,966.00	6,883.000	10,324.50
06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.500	3,634.00	5,195.000	7,792.50
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	4.600	149.00	476.000	2,189.60
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	4.600	108.00	475.000	2,185.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	11.450	23.00	21.000	240.45
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	4,088.00	5,832.000	3,790.80
06906001	000	REMOVAL OF CONDUIT	LF	40.000	50.00	50.000	2,000.00
07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	280.000	35.00	35.000	9,800.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	175.000	56.00	101.000	17,675.00
61856002	002	TMA (STATIONARY)	DAY	220.000	36.00	43.000	9,460.00
61856005	002	TMA (MOBILE OPERATION)	DAY	1,100.000	6.00	2.000	2,200.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	35,278.000	35,278.00

TOTAL ITEM EARNINGS TO DATE

**\$814,146.21**