



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **000813249**
 PROJECT: **BR 2023(695)**
 CONTRACT: **05233020**
 AWARD AMOUNT: **\$4,830,945.89**
 PROJECTED AMOUNT: **\$5,400,390.89**
 ADJ. PROJECTED AMOUNT: **\$5,402,694.82**
 CONTRACTOR: **RAGLE CONSTRUCTION, INC.**

HIGHWAY: **IH 20**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **TARRANT**
 AREA ENGINEER: **Maribel Rangel, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0004**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/26/2024** to **07/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **34.22**
 % TIME USED: **21.21**
 % RETAINAGE: **0.00**

LETTING DATE: **05/04/2023**
 AWARD DATE: **05/25/2023**
 NOTICE TO PROCEED DATE: **01/10/2024**
 WORK BEGIN DATE: **04/01/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,848,731.70	\$1,375,662.24	\$473,069.46
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,848,731.70	\$1,375,662.24	\$473,069.46
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	\$1,848,731.70	\$1,375,662.24	\$473,069.46

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: 04/01/2024
TIME CHARGES BEGIN: 04/10/2024
BID DAYS: 363
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 363
DAYS CHARGED TO DATE: 77
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
06/26/2024	1		
06/27/2024	1		
06/28/2024	1		
06/29/2024		1	SATURDAY
06/30/2024		1	SUNDAY
07/01/2024	1		
07/02/2024	1		
07/03/2024		1	TIME SUSPENDED
07/04/2024		1	HOLIDAY
07/05/2024		1	TIME SUSPENDED
07/06/2024		1	SATURDAY
07/07/2024		1	SUNDAY
07/08/2024	1		
07/09/2024	1		
07/10/2024	1		
07/11/2024	1		
07/12/2024	1		
07/13/2024		1	SATURDAY
07/14/2024		1	SUNDAY
07/15/2024	1		
07/16/2024	1		
07/17/2024	1		
07/18/2024	1		
07/19/2024	1		
07/20/2024		1	SATURDAY
07/21/2024		1	SUNDAY
07/22/2024	1		
07/23/2024	1		
07/24/2024	1		
07/25/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	19	11
HOLIDAY		1
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		2

WORK PERFORMED THIS PERIOD

PROJECT BR 2023(695) CONTROL 000813249

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	42,000.000	1.000	\$42,000.00	17.00	4.00
1275	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	3,022.430	\$3,022.43	425,000.00	37,446.26
1290	96016001		MATERIAL ON HAND	DOL	1.000	-68,127.410	-\$68,127.41	1,000.00	14,208.24

PROJECT BR 2023(696) CONTROL 001311006

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
1000	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	7.300	1,079.498	\$7,880.34	1,080.00	1,079.50
1130	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	60.000	33.000	\$1,980.00	162.00	196.00
1135	61856002	002	TMA (STATIONARY)	DAY	125.000	6.000	\$750.00	162.00	98.00
1140	61856005	002	TMA (MOBILE OPERATION)	DAY	125.000	8.000	\$1,000.00	249.00	116.00

CATEGORY 002 DESCRIPTION BRIDGE: 022490001308054 [BU 81/287 @ US 81]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1195	04226002	000	REINF CONC SLAB (HPC)	SF	30.400	14,391.000	\$437,486.40	14,391.00	14,391.00
1200	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	7.100	327.000	\$2,321.70	327.00	327.00
1230	04506024	001	RAIL (TY SSTR)(HPC)	LF	67.000	668.000	\$44,756.00	661.00	668.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$473,069.46**

CONTRACT LINE ITEMS

PROJECT BR 2023(695) CONTROL 000813249
 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 \$
0100	05006001	000	MOBILIZATION	LS	480,000.000	1.000	0.000	0.90	432,000.00
0105	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	42,000.000	17.000	0.000	4.00	168,000.00
1270	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	92,000.000	0.000	3,832.83	3,832.83
1275	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	425,000.000	0.000	37,446.26	37,446.26
1290	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	14,208.24	14,208.24
Category Subtotal									\$655,487.33

PROJECT BR 2023(696) CONTROL 001311006
 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 \$
1000	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	7.300	1,080.000	0.000	1,079.50	7,880.34
1011	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2) Added by CO#1	LF	41.359	0.000	150.000	150.00	6,203.93
1020	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	770.000	0.000	740.00	2,405.00
1030	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.000	70.000	0.000	70.00	210.00
1055	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	338.000	0.000	338.00	1,690.00
1060	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	4.000	0.000	4.00	1,000.00
1130	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	60.000	162.000	0.000	196.00	11,760.00
1135	61856002	002	TMA (STATIONARY)	DAY	125.000	162.000	0.000	98.00	12,250.00
1140	61856005	002	TMA (MOBILE OPERATION)	DAY	125.000	249.000	0.000	116.00	14,500.00
Category Subtotal									\$57,899.27

CATEGORY 002 DESCRIPTION BRIDGE: 022490001308054 [BU 81/287 @ US 81]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1190	04016001	000	FLOWABLE BACKFILL	CY	765.000	4.000	0.000	3.00	2,295.00
1195	04226002	000	REINF CONC SLAB (HPC)	SF	30.400	14,391.000	0.000	14,391.00	437,486.40
1200	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	7.100	327.000	0.000	327.00	2,321.70
1205	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	110.000	71.000	0.000	71.00	7,810.00
1210	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	24.000	0.000	24.00	3,600.00
1215	04296009	000	CONC STR REPAIR (STANDARD)	SF	150.000	6.000	0.000	6.00	900.00
1230	04506024	001	RAIL (TY SSTR)(HPC)	LF	67.000	661.000	0.000	668.00	44,756.00
1235	04546004	000	ARMOR JOINT (SEALED)	LF	71.000	91.000	0.000	91.00	6,461.00
1245	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	121.000	91.000	0.000	91.00	11,011.00
1250	04966013	000	REMOV STR (BRIDGE SLAB)	EA	600,000.000	1.000	0.000	1.00	600,000.00
1255	04966099	000	REMOVE STR (RAIL)	LF	28.000	661.000	0.000	668.00	18,704.00
Category Subtotal									\$1,135,345.10

PROJECT BR 2023(695) CONTROL 000813249

0280	04226016	000	APPROACH SLAB (HPC)	CY	712.000	41.000	0.000	0.000	0.00
0285	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	7.100	423.000	0.000	0.000	0.00
0290	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	110.000	4.000	0.000	0.000	0.00
0295	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	11.000	0.000	0.000	0.00
0300	04386008	002	CLEANING AND SEALING JOINTS (CL 7)	LF	26.000	138.000	0.000	0.000	0.00
0305	04386010	002	RESIZING AND SEALING JOINTS	LF	46.000	106.000	0.000	0.000	0.00
0310	04426010	001	STR STEEL (SHEAR CONNECTOR)	LB	6.500	14,426.000	0.000	0.000	0.00
0315	04466002	005	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	449,000.000	1.000	0.000	0.000	0.00
0320	04506024	001	RAIL (TY SSTR)(HPC)	LF	67.000	1,050.000	0.000	0.000	0.00
0325	04546008	000	HEADER TYPE EXPANSION JOINT	CF	545.000	6.000	0.000	0.000	0.00
0330	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	121.000	108.000	0.000	0.000	0.00
0335	04966013	000	REMOV STR (BRIDGE SLAB)	EA	600,000.000	1.000	0.000	0.000	0.00
0340	04966099	000	REMOVE STR (RAIL)	LF	28.000	1,050.000	0.000	0.000	0.00
0345	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	37.000	207.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(695) **CONTROL** 000816052

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 (\$)
0510	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	100.000	0.000	0.000	0.00
0515	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	100.000	0.000	0.000	0.00
0520	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.000	35.000	0.000	0.000	0.00
0525	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.850	35.000	0.000	0.000	0.00
0530	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	4.000	0.000	0.000	0.00
0535	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	30.000	4.000	0.000	0.000	0.00
0540	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.090	345.000	0.000	0.000	0.00
0545	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.090	348.000	0.000	0.000	0.00
0550	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	693.000	0.000	0.000	0.00
0555	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	60.000	77.000	0.000	0.000	0.00
0560	61856002	002	TMA (STATIONARY)	DAY	125.000	77.000	0.000	0.000	0.00
0565	61856005	002	TMA (MOBILE OPERATION)	DAY	125.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 **DESCRIPTION** BRIDGE: 022200000816287 [IH20 WB ENT RAMPS @ NORTH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0615	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	14.000	689.000	0.000	0.000	0.00
0620	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	7.100	186.000	0.000	0.000	0.00
0625	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	110.000	32.000	0.000	0.000	0.00
0630	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	38.000	0.000	0.000	0.00
0635	04296009	000	CONC STR REPAIR (STANDARD)	SF	150.000	12.000	0.000	0.000	0.00
0640	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	42.000	65.000	0.000	0.000	0.00
0645	04386010	002	RESIZING AND SEALING JOINTS	LF	46.000	44.000	0.000	0.000	0.00
0650	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	37.000	131.000	0.000	0.000	0.00
0655	41066001	000	POLYESTER POLYMER CONC OVERLAY (3/4")	SY	165.000	689.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(695) CONTROL 000816053

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 (\$)
0755	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	100.000	0.000	0.000	0.00
0760	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	100.000	0.000	0.000	0.00
0765	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.000	35.000	0.000	0.000	0.00
0770	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.850	35.000	0.000	0.000	0.00
0775	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	4.000	0.000	0.000	0.00
0780	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	30.000	4.000	0.000	0.000	0.00
0785	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.090	369.000	0.000	0.000	0.00
0790	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.090	369.000	0.000	0.000	0.00
0795	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	738.000	0.000	0.000	0.00
0800	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	60.000	77.000	0.000	0.000	0.00
0805	61856002	002	TMA (STATIONARY)	DAY	125.000	77.000	0.000	0.000	0.00
0810	61856005	002	TMA (MOBILE OPERATION)	DAY	125.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 022200000816288 [RAMP T IH20 @ SOUTH COLLEC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0860	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	14.000	688.000	0.000	0.000	0.00
0865	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	7.100	186.000	0.000	0.000	0.00
0870	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	110.000	6.000	0.000	0.000	0.00
0875	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	24.000	0.000	0.000	0.00
0880	04296009	000	CONC STR REPAIR (STANDARD)	SF	150.000	10.000	0.000	0.000	0.00
0885	04386004	002	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	42.000	65.000	0.000	0.000	0.00
0890	04386010	002	RESIZING AND SEALING JOINTS	LF	46.000	44.000	0.000	0.000	0.00
0895	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	37.000	57.000	0.000	0.000	0.00
0900	41066001	000	POLYESTER POLYMER CONC OVERLAY (3/4")	SY	165.000	688.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(696) CONTROL 001311006

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 (\$)
1005	03546035	000	PLANE CONC PAV(0" TO 1")	SY	10.500	189.000	0.000	0.000	0.00
1010	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	26.000	150.000	-150.000	0.000	0.00
1015	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	150.000	0.000	0.000	0.00
1025	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	770.000	0.000	0.000	0.00
1035	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.850	70.000	0.000	0.000	0.00
1040	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	35.000	160.000	0.000	0.000	0.00
1045	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,000.000	4.000	0.000	0.000	0.00
1050	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	1.000	0.000	0.000	0.00
1065	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	3.000	0.000	0.000	0.00

1070	06506206	000	REM & RELOCATE OVHD SIGN & SUP	EA	40,000.000	1.000	0.000	0.000	0.00
1075	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	8.000	0.000	0.000	0.00
1080	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	40.000	12.000	0.000	0.000	0.00
1085	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	23.000	0.000	0.000	0.00
1090	06666225	007	PAVEMENT SEALER 6"	LF	0.500	1,245.000	0.000	0.000	0.00
1095	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.090	967.000	0.000	0.000	0.00
1100	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.090	967.000	0.000	0.000	0.00
1105	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	12.000	0.000	0.000	0.00
1110	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	1,934.000	0.000	0.000	0.00
1115	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.250	23.000	0.000	0.000	0.00
1120	30776027	000	SP MIXES SP-C SAC-A PG70-28	TON	265.000	146.000	0.000	0.000	0.00
1125	30776075	000	TACK COAT	GAL	3.500	254.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 022490001308054 [BU 81/287 @ US 81]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1220	04386008	002	CLEANING AND SEALING JOINTS (CL 7)	LF	26.000	127.000	0.000	0.000	0.00
1225	04386010	002	RESIZING AND SEALING JOINTS	LF	46.000	88.000	0.000	0.000	0.00
1240	04546008	000	HEADER TYPE EXPANSION JOINT	CF	545.000	10.000	0.000	0.000	0.00
1260	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	37.000	300.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,848,731.70**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	7.300	1,080.00	1,079.498	7,880.34
04016001	000	FLOWABLE BACKFILL	CY	765.000	4.00	3.000	2,295.00
04226002	000	REINF CONC SLAB (HPC)	SF	30.400	14,391.00	14,391.000	437,486.40
04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	7.100	327.00	327.000	2,321.70
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	110.000	71.00	71.000	7,810.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	24.00	24.000	3,600.00
04296009	000	CONC STR REPAIR (STANDARD)	SF	150.000	6.00	6.000	900.00
04506024	001	RAIL (TY SSTR)(HPC)	LF	67.000	661.00	668.000	44,756.00
04546004	000	ARMOR JOINT (SEALED)	LF	71.000	91.00	91.000	6,461.00
04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	121.000	91.00	91.000	11,011.00
04966013	000	REMOV STR (BRIDGE SLAB)	EA	600,000.000	1.00	1.000	600,000.00
04966099	000	REMOVE STR (RAIL)	LF	28.000	661.00	668.000	18,704.00
05006001	000	MOBILIZATION	LS	480,000.000	1.00	0.900	432,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	42,000.000	17.00	4.000	168,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	41.360	0.00	150.000	6,203.93
		Added by CO#1					
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	770.00	740.000	2,405.00
05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.000	70.00	70.000	210.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	338.00	338.000	1,690.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	4.00	4.000	1,000.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	60.000	162.00	196.000	11,760.00
61856002	002	TMA (STATIONARY)	DAY	125.000	162.00	98.000	12,250.00
61856005	002	TMA (MOBILE OPERATION)	DAY	125.000	249.00	116.000	14,500.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	14,208.240	14,208.24
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	425,000.00	37,446.260	37,446.26
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	92,000.00	3,832.830	3,832.83

TOTAL ITEM EARNINGS TO DATE

\$1,848,731.70