



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/24**

CONTRACT ID: **000407139**  
 PROJECT: **BR 2024(304)**  
 CONTRACT: **11233022**  
 AWARD AMOUNT: **\$1,999,084.70**  
 PROJECTED AMOUNT: **\$2,147,634.70**  
 ADJ. PROJECTED AMOUNT: **\$2,147,634.70**  
 CONTRACTOR: **SCOTT TUCKER CONSTRUCTION COMPANY, LLC**

HIGHWAY: **IH 20**  
 DISTRICT NAME: **ODESSA**  
 COUNTY: **ECTOR**  
 AREA ENGINEER: **Frew Bogale, P.E.**  
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0005**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2024** to **09/28/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **62.31**  
 % TIME USED: **48.33**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/01/2023**  
 AWARD DATE: **11/16/2023**  
 NOTICE TO PROCEED DATE: **03/28/2024**  
 WORK BEGIN DATE: **05/15/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,338,150.85	\$1,071,766.91	\$266,383.94
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,338,150.85	\$1,071,766.91	\$266,383.94
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>\$1,338,150.85</b>	<b>\$1,071,766.91</b>	<b>\$266,383.94</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>05/15/2024</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>05/15/2024</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$832.00</b>
<u>BID DAYS:</u>	<b>180</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>180</b>	<b>PER DAY</b>	<b>\$832.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>87</b>	<u>TOTAL:</u>	<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>
09/01/2024		1	SUNDAY
09/02/2024		1	HOLIDAY
09/03/2024		1	HOLIDAY TRAFFIC
09/04/2024		1	RAIN
09/05/2024	1		
09/06/2024	1		
09/07/2024		1	SATURDAY
09/08/2024		1	SUNDAY
09/09/2024	1		
09/10/2024	1		
09/11/2024	1		
09/12/2024	1		
09/13/2024	1		
09/14/2024		1	SATURDAY
09/15/2024		1	SUNDAY
09/16/2024	1		
09/17/2024	1		
09/18/2024	1		
09/19/2024	1		
09/20/2024	1		
09/21/2024		1	SATURDAY
09/22/2024		1	SUNDAY
09/23/2024	1		
09/24/2024	1		
09/25/2024	1		
09/26/2024	1		
09/27/2024	1		
09/28/2024		1	SATURDAY

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
28	17	11
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HOLIDAY		1
HOLIDAY TRAFFIC		1
RAIN		1
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
PROJECT			BR 2024(304)	CONTROL		000407139			
CATEGORY			001	DESCRIPTION		ROADWAY			
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,972.140	1.000	\$9,972.14	9.00	5.00
0085	96016001		MATERIAL ON HAND	DOL	1.000	9,054.200	\$9,054.20	1,000.00	9,054.20
CATEGORY			002	DESCRIPTION		BRIDGE: 060690000407022 [IH 20 WB @ UP RR]			
0130	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	9.240	470.000	\$4,342.80	471.00	470.00
PROJECT			BR 2024(304)	CONTROL		000407140			
CATEGORY			002	DESCRIPTION		BRIDGE: 060690000407023 [IH 20 EB @ UP RR]			
0375	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	9.240	470.000	\$4,342.80	471.00	470.00
0380	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	182.400	67.800	\$12,366.72	80.00	237.60
PROJECT			BR 2024(304)	CONTROL		118802120			
CATEGORY			001	DESCRIPTION		ROADWAY			
1050	61856002	002	TMA (STATIONARY)	DAY	309.140	12.000	\$3,709.68	22.00	17.00
CATEGORY			002	DESCRIPTION		BRIDGE: 061650000503267 [LOOP 250 @ IH 20 BUS & UPRR]			
1100	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	9.240	11,042.300	\$102,030.85	14,212.00	14,053.90
PROJECT			BR 2024(304)	CONTROL		222401125			
CATEGORY			001	DESCRIPTION		ROADWAY			
1325	61856002	002	TMA (STATIONARY)	DAY	309.140	19.000	\$5,873.66	27.00	55.00
CATEGORY			002	DESCRIPTION		BRIDGE: 060690222401228 [SH 302/LP 338 NB @ IH 20 BUS & UI			
1375	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	9.240	248.300	\$2,294.29	745.00	497.00
1385	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	182.400	517.400	\$94,373.76	530.00	1,558.05
1390	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	53.640	336.000	\$18,023.04	176.00	508.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$266,383.94

CONTRACT LINE ITEMS

PROJECT BR 2024(304) CONTROL 000407139  
 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	05006001	000	MOBILIZATION	LS	199,908.000	1.000	0.000	0.90	179,917.20
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,972.140	9.000	0.000	5.00	49,860.70
0080	61856002	002	TMA (STATIONARY)	DAY	309.140	48.000	0.000	1.00	309.14
0085	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	9,054.20	9,054.20
<b>Category Subtotal</b>									\$239,141.24

CATEGORY 002 DESCRIPTION BRIDGE: 060690000407022 [IH 20 WB @ UP RR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0130	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	9.240	471.000	0.000	470.00	4,342.80
0140	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	182.400	180.000	0.000	87.00	15,868.80
0145	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	53.640	100.000	0.000	100.00	5,364.00
<b>Category Subtotal</b>									\$25,575.60

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 \$
0110	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	75,000.000	0.000	3,261.04	3,261.04
<b>Category Subtotal</b>									\$3,261.04

PROJECT BR 2024(304) CONTROL 000407140  
 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 \$
0325	61856002	002	TMA (STATIONARY)	DAY	309.140	37.000	0.000	1.00	309.14
<b>Category Subtotal</b>									\$309.14

CATEGORY 002 DESCRIPTION BRIDGE: 060690000407023 [IH 20 EB @ UP RR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0375	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	9.240	471.000	0.000	470.00	4,342.80
0380	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	182.400	80.000	0.000	237.60	43,338.24
0385	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	53.640	100.000	0.000	101.00	5,417.64
<b>Category Subtotal</b>									\$53,098.68

PROJECT BR 2024(304) CONTROL 000407141  
 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 \$
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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	61856002	002	TMA (STATIONARY)	DAY	309.140	7.000	0.000	1.00	309.14
<b>Category Subtotal</b>									\$309.14

CATEGORY 002 DESCRIPTION BRIDGE: 060690000407025 [IH 20 WB @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0560	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	9.240	373.000	0.000	442.00	4,084.08
0565	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	182.400	446.000	0.000	691.80	126,184.32
0570	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	53.640	88.000	0.000	192.00	10,298.88
<b>Category Subtotal</b>									\$140,567.28

PROJECT BR 2024(304) CONTROL 000407142

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 \$
0680	61856002	002	TMA (STATIONARY)	DAY	309.140	7.000	0.000	1.00	309.14
<b>Category Subtotal</b>									\$309.14

CATEGORY 002 DESCRIPTION BRIDGE: 060690000407024 [IH 20 EB @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0730	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	9.240	373.000	0.000	305.00	2,818.20
0735	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	182.400	463.000	0.000	481.80	87,880.32
<b>Category Subtotal</b>									\$90,698.52

PROJECT BR 2024(580) CONTROL 086603017

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 \$
0865	61856002	002	TMA (STATIONARY)	DAY	309.140	29.000	0.000	1.00	309.14
<b>Category Subtotal</b>									\$309.14

CATEGORY 002 DESCRIPTION BRIDGE: 060520086603002 [FM 1053 @ PECOS RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0915	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	9.240	517.000	0.000	517.00	4,777.08
0925	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	182.400	300.000	0.000	554.20	101,086.08
0930	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	53.640	126.000	0.000	168.00	9,011.52
0940	42076003	000	STEEL BRIDGE ZONE PAINTING REF STR #3	EA	89,783.580	1.000	0.000	2.00	179,567.16
<b>Category Subtotal</b>									\$294,441.84

PROJECT BR 2024(304) CONTROL 118802120

CATEGORY 001 DESCRIPTION ROADWAY

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 \$
1050	61856002	002	TMA (STATIONARY)	DAY	309.140	22.000	0.000	17.00	5,255.38
<b>Category Subtotal</b>									\$5,255.38

CATEGORY 002 DESCRIPTION BRIDGE: 061650000503267 [LOOP 250 @ IH 20 BUS & U

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1100	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	9.240	14,212.000	0.000	14,053.90	129,858.03
1105	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	182.400	5.000	0.000	5.17	943.01
1110	04296009	000	CONC STR REPAIR (STANDARD)	SF	230.780	10.000	0.000	7.50	1,730.85
1120	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	53.640	360.000	0.000	360.00	19,310.40
<b>Category Subtotal</b>									\$151,842.29

PROJECT BR 2024(304) CONTROL 222401125

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 \$
1325	61856002	002	TMA (STATIONARY)	DAY	309.140	27.000	0.000	55.00	17,002.70
<b>Category Subtotal</b>									\$17,002.70

CATEGORY 002 DESCRIPTION BRIDGE: 060690222401228 [SH 302/LP 338 NB @ IH 20 I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1375	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	9.240	745.000	0.000	497.00	4,592.28
1385	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	182.400	530.000	0.000	1,558.05	284,188.32
1390	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	53.640	176.000	0.000	508.00	27,249.12
<b>Category Subtotal</b>									\$316,029.72

PROJECT BR 2024(304) CONTROL 000407139

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 (\$)
0061	05006001		MOBILIZATION Added by CO#2	LS	11,000.000	0.000	0.000	0.000	0.00
0066	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO#2	MO	9,972.140	0.000	0.000	0.000	0.00
0070	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.830	591.000	0.000	0.000	0.00
0075	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.600	531.000	0.000	0.000	0.00
0090	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0095	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0100	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 060690000407022 [IH 20 WB @ UP RR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0135	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	235.680	15.000	0.000	0.000	0.00
0150	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	176.590	15.000	0.000	0.000	0.00
0155	42076003	000	STEEL BRIDGE ZONE PAINTING REF STR #3	EA	89,783.580	1.000	0.000	0.000	0.00
0160	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	3,491.070	2.000	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 (\$)
0105	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	75,000.000	0.000	0.000	0.00
0115	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	450.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2024(304) CONTROL 000407140

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 (\$)
0315	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.830	529.000	0.000	0.000	0.00
0320	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.600	589.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 060690000407023 [IH 20 EB @ UP RR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0390	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	176.590	50.000	0.000	0.000	0.00
0395	42076003	000	STEEL BRIDGE ZONE PAINTING REF STR #3	EA	89,783.580	1.000	0.000	0.000	0.00
0400	73066001	000	BRIDGE SUBSTRUCTURE CLEANING (ABUT)	EA	3,491.070	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2024(304) CONTROL 000407141

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 (\$)
0500	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.830	526.000	0.000	0.000	0.00
0505	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.600	586.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2024(304) CONTROL 000407142



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 (\$)
0670	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.830	586.000	0.000	0.000	0.00
0675	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.600	526.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 060690000407024 [IH 20 EB @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0740	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	53.640	88.000	0.000	0.000	0.00
0745	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	176.590	20.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2024(580) CONTROL 086603017

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 (\$)
0845	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.830	933.000	0.000	0.000	0.00
0850	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.600	933.000	0.000	0.000	0.00
0855	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	7,045.440	1.000	0.000	0.000	0.00
0860	06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	513.570	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 060520086603002 [FM 1053 @ PECOS RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0920	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	235.680	200.000	0.000	0.000	0.00
0935	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	176.590	30.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2024(304) CONTROL 118802120

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 (\$)
1040	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.830	1,064.000	0.000	0.000	0.00
1045	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.600	1,064.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 061650000503267 [LOOP 250 @ IH 20 BUS & UPRR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1115	04326001	000	RIPRAP (CONC)(4 IN)	CY	745.210	75.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2024(304) CONTROL 222401125

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 (\$)
1220	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,160.940	56.000	0.000	0.000	0.00
1225	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.830	526.000	0.000	0.000	0.00
1230	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.600	526.000	0.000	0.000	0.00
1235	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	49.710	860.000	0.000	0.000	0.00
1240	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	16.450	860.000	0.000	0.000	0.00
1245	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	20.170	860.000	0.000	0.000	0.00
1250	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	42.800	925.000	0.000	0.000	0.00
1255	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	4,617.830	4.000	0.000	0.000	0.00
1260	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2,222.130	2.000	0.000	0.000	0.00
1265	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.140	925.000	0.000	0.000	0.00
1270	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	1,354.270	1.000	0.000	0.000	0.00
1275	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	827.130	2.000	0.000	0.000	0.00
1280	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,057.130	2.000	0.000	0.000	0.00
1285	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	1,354.270	1.000	0.000	0.000	0.00
1290	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,914.270	1.000	0.000	0.000	0.00
1295	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,054.270	1.000	0.000	0.000	0.00
1300	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	13,085.670	1.000	0.000	0.000	0.00
1305	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	61.980	44.000	0.000	0.000	0.00
1310	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	34.000	34.000	0.000	0.000	0.00
1315	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	61.980	44.000	0.000	0.000	0.00
1320	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	51.450	16.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 060690222401228 [SH 302/LP 338 NB @ IH 20 BUS &

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1380	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	235.680	80.000	0.000	0.000	0.00
1395	04516024	000	RETROFIT RAIL (TY SSSTR)	LF	326.890	1,012.000	0.000	0.000	0.00
1400	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	176.590	130.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

**\$1,338,150.85**

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	9.240	17,162.00	16,754.900	154,815.27
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	182.400	2,004.00	3,615.620	659,489.09
04296009	000	CONC STR REPAIR (STANDARD)	SF	230.780	10.00	7.500	1,730.85
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	53.640	950.00	1,429.000	76,651.56
05006001	000	MOBILIZATION	LS	199,908.000	1.00	0.900	179,917.20
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,972.140	9.00	5.000	49,860.70
42076003	000	STEEL BRIDGE ZONE PAINTING REF STR #3	EA	89,783.580	1.00	2.000	179,567.16
61856002	002	TMA (STATIONARY)	DAY	309.140	177.00	77.000	23,803.78
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	9,054.200	9,054.20
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	75,000.00	3,261.040	3,261.04
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$1,338,150.85</b>