



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **090800119**
 PROJECT: **C 908-00-119**
 CONTRACT: **05243231**
 AWARD AMOUNT: **\$1,269,224.00**
 PROJECTED AMOUNT: **\$1,272,224.00**
 ADJ. PROJECTED AMOUNT: **\$1,272,224.00**
 CONTRACTOR: **DCC CONSTRUCTION AND SERVICES, L.L.C.**

HIGHWAY: **Various**
 DISTRICT NAME: **ABILENE**
 COUNTY: **TAYLOR**
 AREA ENGINEER: **Bryce Turentine, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0004**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **77.15**
 % TIME USED: **25.73**
 % RETAINAGE: **0.00**

LETTING DATE: **05/03/2024**
 AWARD DATE: **05/23/2024**
 NOTICE TO PROCEED DATE: **06/12/2024**
 WORK BEGIN DATE: **07/15/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$981,504.95	\$657,854.95	\$323,650.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$981,504.95	\$657,854.95	\$323,650.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$981,504.95	\$657,854.95	\$323,650.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	07/15/2024	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	07/12/2024	<u>LIQ DAMAGE RATE:</u>	\$832.00
<u>BID DAYS:</u>	171	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	171	PER DAY	\$832.00
<u>DAYS CHARGED TO DATE:</u>	44	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
09/26/2024	1			30	18	12
09/27/2024		1	Full day credit, crews travelled home today.			<hr/>
09/28/2024		1	SATURDAY	OTHER - SEE RMRKS		4
09/29/2024		1	SUNDAY	SATURDAY		3
09/30/2024		1	Full day credit crew travels back from home.	SUNDAY		3
10/01/2024	1			TIME SUSPENDED		2
10/02/2024	1					
10/03/2024	1					
10/04/2024	1					
10/05/2024	1					
10/06/2024	1					
10/07/2024	1					
10/08/2024	1					
10/09/2024	1					
10/10/2024	1					
10/11/2024		1	Full day credit contractor travel day home.			
10/12/2024		1	SATURDAY			
10/13/2024		1	SUNDAY			
10/14/2024		1	Full day credit, contractor travel day back to project.			
10/15/2024	1					
10/16/2024	1					
10/17/2024	1					
10/18/2024	1					
10/19/2024		1	SATURDAY			
10/20/2024		1	SUNDAY			
10/21/2024	1					
10/22/2024	1					
10/23/2024	1					
10/24/2024		1	TIME SUSPENDED			
10/25/2024		1	TIME SUSPENDED			

WORK PERFORMED THIS PERIOD

PROJECT C 908-00-119 CONTROL 090800119
 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
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,500.000	1.000	\$9,500.00	9.00	4.00
0110	61856002	002	TMA (STATIONARY)	DAY	300.000	20.000	\$6,000.00	169.00	39.00
0115	73096002	000	CLEANING STRUCTURE (ABUTMENT)	EA	1,300.000	6.000	\$7,800.00	6.00	6.00

CATEGORY 002 DESCRIPTION BRIDGE: 080170055802020 [FM 669 OVER BULL CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0170	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	114.000	\$17,100.00	113.00	114.00

CATEGORY 004 DESCRIPTION BRIDGE: 080300000607283 [IH20 EB OVERPASS AT FM 604]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0270	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	1,000.000	15.100	\$15,100.00	10.00	15.10
0275	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	50.000	32.000	\$1,600.00	52.00	72.00
0280	07856001	000	BRIDGE JOINT REPAIR (CONCRETE)	LF	500.000	17.500	\$8,750.00	28.00	33.29

CATEGORY 005 DESCRIPTION BRIDGE: 080300000607290 [IH 20 WB OVERPASS AT UNION HIL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0330	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	1,000.000	11.400	\$11,400.00	10.00	23.50
0335	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	50.000	75.000	\$3,750.00	65.00	75.00
0340	07856001	000	BRIDGE JOINT REPAIR (CONCRETE)	LF	500.000	28.000	\$14,000.00	15.00	28.00

CATEGORY 008 DESCRIPTION BRIDGE: 081050015703045 [US 277 SB OVER LAKE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0500	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	793.500	\$119,025.00	159.00	793.50

CATEGORY 009 DESCRIPTION BRIDGE: 081150000506129 [IH 20 EB OVERPASS AT BUS 20 & B

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0550	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	16.000	\$2,400.00	15.00	16.00

CATEGORY 010 DESCRIPTION BRIDGE: 081680000508101 [IH 20 EB OVERPASS AT SH 208]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0600	04466051	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	EA	19,200.000	1.000	\$19,200.00	1.00	1.00

CATEGORY 011 DESCRIPTION BRIDGE: 081680000601266 [IH 20 UNDERPASS AT BUS 20 WB]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0660	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	89.000	\$13,350.00

Total Bid Quantity	88.00
QTY Paid To Date	89.00

CATEGORY 013 DESCRIPTION BRIDGE: 081770000602237 [IH 20 UNDERPASS AT ROBERT LEE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0800	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	50.000	128.000	\$6,400.00
0805	07386010	000	CLEANING / SWEEPING (SPOT)	MI	1,000.000	0.200	\$200.00

Total Bid Quantity	128.00
QTY Paid To Date	128.00

CATEGORY 014 DESCRIPTION BRIDGE: 081770000603065 [IH 20 WBML OVER BIG STINK CREE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0860	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	314.500	\$47,175.00

Total Bid Quantity	270.00
QTY Paid To Date	314.50

CATEGORY 015 DESCRIPTION BRIDGE: 081770000603322 [IH 20 EBML OVER PLUM CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0910	04386016	000	CLEAN AND SEAL EXIST JTS (STRIP SEAL)	LF	50.000	38.000	\$1,900.00
0915	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	500.000	14.000	\$7,000.00

Total Bid Quantity	38.00
QTY Paid To Date	38.00

CATEGORY 016 DESCRIPTION BRIDGE: 081770026401003 [SH 70 OVER WALNUT CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0965	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	64.000	\$9,600.00

Total Bid Quantity	45.00
QTY Paid To Date	64.00

CATEGORY 017 DESCRIPTION BRIDGE: 081770026403008 [SH 70 OVER COTTONWOOD CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1015	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	16.000	\$2,400.00

Total Bid Quantity	11.00
QTY Paid To Date	16.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$323,650.00

CONTRACT LINE ITEMS

PROJECT C 908-00-119 CONTROL 090800119
 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 \$
0070	05006001	000	MOBILIZATION	LS	125,000.000	1.000	0.000	0.90	112,500.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,500.000	9.000	0.000	4.00	38,000.00
0105	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	4.000	0.000	1.00	5,000.00
0110	61856002	002	TMA (STATIONARY)	DAY	300.000	169.000	0.000	39.00	11,700.00
0115	73096002	000	CLEANING STRUCTURE (ABUTMENT)	EA	1,300.000	6.000	0.000	6.00	7,800.00
Category Subtotal									\$175,000.00

CATEGORY 002 DESCRIPTION BRIDGE: 080170055802020 [FM 669 OVER BULL CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0170	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	113.000	0.000	114.00	17,100.00
Category Subtotal									\$17,100.00

CATEGORY 004 DESCRIPTION BRIDGE: 080300000607283 [IH20 EB OVERPASS AT FM

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0270	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	1,000.000	10.000	0.000	15.10	15,100.00
0275	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	50.000	52.000	0.000	72.00	3,600.00
0280	07856001	000	BRIDGE JOINT REPAIR (CONCRETE)	LF	500.000	28.000	0.000	33.29	16,645.00
Category Subtotal									\$35,345.00

CATEGORY 005 DESCRIPTION BRIDGE: 080300000607290 [IH 20 WB OVERPASS AT UI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0330	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	1,000.000	10.000	0.000	23.50	23,500.00
0335	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	50.000	65.000	0.000	75.00	3,750.00
0340	07856001	000	BRIDGE JOINT REPAIR (CONCRETE)	LF	500.000	15.000	0.000	28.00	14,000.00
Category Subtotal									\$41,250.00

CATEGORY 007 DESCRIPTION BRIDGE: 081050015703009 [US 277 NB OVER LAKE CRI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0445	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	803.000	0.000	2,440.83	366,123.75
Category Subtotal									\$366,123.75

CATEGORY 008 DESCRIPTION BRIDGE: 081050015703045 [US 277 SB OVER LAKE CRI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0500	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	159.000	0.000	793.50	119,025.00

Category Subtotal \$119,025.00

CATEGORY 009 DESCRIPTION BRIDGE: 081150000506129 [IH 20 EB OVERPASS AT BU

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0550	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	15.000	0.000	16.00	2,400.00

Category Subtotal \$2,400.00

CATEGORY 010 DESCRIPTION BRIDGE: 081680000508101 [IH 20 EB OVERPASS AT SH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0600	04466051	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	EA	19,200.000	1.000	0.000	1.00	19,200.00
0605	07846003	000	REP STL BRIDGE MEMBER (DIAPHRAGM)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0610	07846034	000	REP STL BRIDGE MEMBER(STRAIGHTEN MEMB)	EA	65,000.000	1.000	0.000	1.31	85,020.00

Category Subtotal \$110,220.00

CATEGORY 011 DESCRIPTION BRIDGE: 081680000601266 [IH 20 UNDERPASS AT BUS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0660	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	88.000	0.000	89.00	13,350.00

Category Subtotal \$13,350.00

CATEGORY 013 DESCRIPTION BRIDGE: 081770000602237 [IH 20 UNDERPASS AT ROB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0800	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	50.000	128.000	0.000	128.00	6,400.00
0805	07386010	000	CLEANING / SWEEPING (SPOT)	MI	1,000.000	0.200	0.000	0.20	200.00

Category Subtotal \$6,600.00

CATEGORY 014 DESCRIPTION BRIDGE: 081770000603065 [IH 20 WBML OVER BIG STIF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0860	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	270.000	0.000	314.50	47,175.00

Category Subtotal \$47,175.00

CATEGORY 015 DESCRIPTION BRIDGE: 081770000603322 [IH 20 EBML OVER PLUM CF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0910	04386016	000	CLEAN AND SEAL EXIST JTS (STRIP SEAL)	LF	50.000	38.000	0.000	38.00	1,900.00
0915	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	500.000	12.000	0.000	14.00	7,000.00

Category Subtotal \$8,900.00

CATEGORY 016 DESCRIPTION BRIDGE: 081770026401003 [SH 70 OVER WALNUT CREI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0965	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	45.000	0.000	64.00	9,600.00

Category Subtotal \$9,600.00

CATEGORY 017 DESCRIPTION BRIDGE: 081770026403008 [SH 70 OVER COTTONWOO

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1015	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	11.000	0.000	16.00	2,400.00

Category Subtotal \$2,400.00

CATEGORY 020 DESCRIPTION BRIDGE: 082210000605207 [IH 20 AT ELM CREEK RELIE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1175	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	180.000	0.000	180.11	27,016.20

Category Subtotal \$27,016.20

PROJECT C 908-00-119 CONTROL 090800119

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	01046009	000	REMOVING CONC (RIPRAP)	SY	150.000	45.000	0.000	0.000	0.00
0065	04966043	000	REMOV STR (SMALL FENCE)	LF	1.000	33.000	0.000	0.000	0.00
0080	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	15.000	1,200.000	0.000	0.000	0.00
0085	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,200.000	0.000	0.000	0.00
0090	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	500.000	1.000	0.000	0.000	0.00
0095	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	288.000	0.000	0.000	0.00
0100	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	288.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 080170055802020 [FM 669 OVER BULL CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0165	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	7.000	229.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 080300000607279 [IH 20 UNDERPASS AT FM 603]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0220	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	10,000.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 080300000701091 [IH 20 UNDERPASS AT GUNN RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0390	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	10,000.000	6.000	0.000	0.000	0.00

CATEGORY 007 DESCRIPTION BRIDGE: 081050015703009 [US 277 NB OVER LAKE CREEK] Category Subtotal 0.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0440	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	7.000	366.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: 081050015703045 [US 277 SB OVER LAKE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0495	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	7.000	1,556.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 011 DESCRIPTION BRIDGE: 081680000601266 [IH 20 UNDERPASS AT BUS 20 WI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0665	04346003	004	ELASTOMERIC BEARING (SPECIAL)	EA	11,000.000	8.000	0.000	0.000	0.00
0670	04426011	001	STR STEEL (PEDESTAL)	LB	40.000	1,390.000	0.000	0.000	0.00
0675	04956001	000	RAISING EXIST STRUCT	LS	110,000.000	0.700	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 012 DESCRIPTION BRIDGE: 081770000602233 [IH 20 OVERPASS AT HOPKINS R

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0725	04016001	000	FLOWABLE BACKFILL	CY	500.000	20.000	0.000	0.000	0.00
0730	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	33.000	0.000	0.000	0.00
0735	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	500.000	5.000	0.000	0.000	0.00
0740	06366011	001	REPLACE EXISTING ALUMINUM SIGNS (TY O)	EA	500.000	1.000	0.000	0.000	0.00
0745	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	500.000	1.000	0.000	0.000	0.00
0750	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	100.000	132.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 014 DESCRIPTION BRIDGE: 081770000603065 [IH 20 WBML OVER BIG STINK CR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0855	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	7.000	1,046.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 017 DESCRIPTION BRIDGE: 081770026403008 [SH 70 OVER COTTONWOOD CRI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1020	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	300.000	30.000	0.000	0.000	0.00

							Category Subtotal	0.00	
CATEGORY	018		DESCRIPTION	BRIDGE: 081770065001003 [SH 153 OVER FISH CREEK BRAN					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1070	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	300.000	15.000	0.000	0.000	0.00
1075	05526001	000	WIRE FENCE (TY A)	LF	20.000	33.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY	019		DESCRIPTION	BRIDGE: 082090010702008 [SH 6 AT CLEAR FORK BRAZOS F					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1125	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	10,000.000	4.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY	021		DESCRIPTION	BRIDGE: 082210000605216 [H 20 UNDERPASS AT FULWILER					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1225	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	41.000	0.000	0.000	0.00
1230	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	10,000.000	6.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY	022		DESCRIPTION	BRIDGE: 082210003401088 [US 83 UNDERPASS AT BUS 83 C					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1280	04956001	000	RAISING EXIST STRUCT	LS	110,000.000	0.300	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY	023		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 (\$)
1285	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1290	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1300	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
							Category Subtotal	0.00	

TOTAL ITEM EARNINGS THIS CONTRACT \$981,504.95

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	1,000.000	20.00	38.600	38,600.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	1,684.00	4,027.933	604,189.95
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	50.000	128.00	128.000	6,400.00
04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	50.000	117.00	147.000	7,350.00
04386016	000	CLEAN AND SEAL EXIST JTS (STRIP SEAL)	LF	50.000	38.00	38.000	1,900.00
04466051	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	EA	19,200.000	1.00	1.000	19,200.00
05006001	000	MOBILIZATION	LS	125,000.000	1.00	0.900	112,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,500.000	9.00	4.000	38,000.00
07386010	000	CLEANING / SWEEPING (SPOT)	MI	1,000.000	0.20	0.200	200.00
07846003	000	REP STL BRIDGE MEMBER (DIAPHRAGM)	EA	3,000.000	2.00	2.000	6,000.00
07846034	000	REP STL BRIDGE MEMBER(STRAIGHTEN MEMB)	EA	65,000.000	1.00	1.308	85,020.00
07856001	000	BRIDGE JOINT REPAIR (CONCRETE)	LF	500.000	43.00	61.290	30,645.00
07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	500.000	12.00	14.000	7,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	4.00	1.000	5,000.00
61856002	002	TMA (STATIONARY)	DAY	300.000	169.00	39.000	11,700.00
73096002	000	CLEANING STRUCTURE (ABUTMENT)	EA	1,300.000	6.00	6.000	7,800.00

TOTAL ITEM EARNINGS TO DATE

\$981,504.95