



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/24**

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: **0003**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/26/2024** to **06/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **25.46**
 % TIME USED: **15.98**
 % 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	\$1,375,662.24	\$1,282,889.17	\$92,773.07
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,375,662.24	\$1,282,889.17	\$92,773.07
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	\$1,375,662.24	\$1,282,889.17	\$92,773.07

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: 58
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
05/26/2024		1	SUNDAY
05/27/2024		1	HOLIDAY
05/28/2024		1	TIME SUSPENDED
05/29/2024	1		
05/30/2024	1		
05/31/2024	1		
06/01/2024		1	SATURDAY
06/02/2024		1	SUNDAY
06/03/2024	1		
06/04/2024	1		
06/05/2024	1		
06/06/2024	1		
06/07/2024	1		
06/08/2024		1	SATURDAY
06/09/2024		1	SUNDAY
06/10/2024	1		
06/11/2024	1		
06/12/2024	1		
06/13/2024	1		
06/14/2024	1		
06/15/2024		1	SATURDAY
06/16/2024		1	SUNDAY
06/17/2024	1		
06/18/2024	1		
06/19/2024	1		
06/20/2024	1		
06/21/2024	1		
06/22/2024		1	SATURDAY
06/23/2024		1	SUNDAY
06/24/2024	1		
06/25/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	20	11
HOLIDAY		1
SATURDAY		4
SUNDAY		5
TIME SUSPENDED		1

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	3.00
1270	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,832.830	\$3,832.83	92,000.00	3,832.83
1275	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	14,444.010	\$14,444.01	425,000.00	34,423.83
1290	96016001		MATERIAL ON HAND	DOL	1.000	-3,708.700	-\$3,708.70	1,000.00	82,335.65

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
1010	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	26.000	-150.000	-\$3,900.00	0.00	0.00
1011	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	41.359	150.000	\$6,203.93	150.00	150.00
			SUPP DESCR Added by CO#1						
1130	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	60.000	33.000	\$1,980.00	162.00	163.00
1135	61856002	002	TMA (STATIONARY)	DAY	125.000	38.000	\$4,750.00	162.00	92.00
1140	61856005	002	TMA (MOBILE OPERATION)	DAY	125.000	38.000	\$4,750.00	249.00	108.00

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
1205	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	110.000	71.000	\$7,810.00	71.00	71.00
1210	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	24.000	\$3,600.00	24.00	24.00
1245	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	121.000	91.000	\$11,011.00	91.00	91.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$92,773.07

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	3.00	126,000.00
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	34,423.83	34,423.83
1290	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	82,335.65	82,335.65
Category Subtotal									\$678,592.31

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 \$
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	163.00	9,780.00
1135	61856002	002	TMA (STATIONARY)	DAY	125.000	162.000	0.000	92.00	11,500.00
1140	61856005	002	TMA (MOBILE OPERATION)	DAY	125.000	249.000	0.000	108.00	13,500.00
Category Subtotal									\$46,288.93

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
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
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									\$650,781.00

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 (\$)
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0060	01046021	000	REMOVING CONC (CURB)	LF	14.000	202.000	0.000	0.000	0.00
0065	01046028	000	REMOVING CONC (MISC)	SY	24.000	45.000	0.000	0.000	0.00
0070	02756001	000	CEMENT	TON	1,000.000	1.000	0.000	0.000	0.00
0075	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	66.000	50.000	0.000	0.000	0.00
0080	03106009	000	PRIME COAT (MC-30)	GAL	235.000	10.000	0.000	0.000	0.00
0085	03546037	000	PLANE CONC PAV(0" TO 2")	SY	9.600	1,070.000	0.000	0.000	0.00
0090	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	183.000	49.000	0.000	0.000	0.00
0095	04326002	000	RIPRAP (CONC)(5 IN)	CY	2,000.000	2.000	0.000	0.000	0.00
0110	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	1,060.000	0.000	0.000	0.00
0115	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,060.000	0.000	0.000	0.00
0120	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.000	560.000	0.000	0.000	0.00
0125	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.850	560.000	0.000	0.000	0.00
0130	05296002	000	CONC CURB (TY II)	LF	22.000	110.000	0.000	0.000	0.00
0135	05296008	000	CONC CURB & GUTTER (TY II)	LF	67.000	30.000	0.000	0.000	0.00
0140	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,000.000	2.000	0.000	0.000	0.00
0145	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	46.000	0.000	0.000	0.00
0150	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	6.000	0.000	0.000	0.00
0155	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	30.000	6.000	0.000	0.000	0.00
0160	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	40.000	3.000	0.000	0.000	0.00
0165	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	45.000	3.000	0.000	0.000	0.00
0170	06666225	007	PAVEMENT SEALER 6"	LF	0.500	1,179.000	0.000	0.000	0.00
0175	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.090	220.000	0.000	0.000	0.00
0180	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.090	893.000	0.000	0.000	0.00
0185	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.090	898.000	0.000	0.000	0.00
0190	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	11.000	0.000	0.000	0.00
0195	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	2,011.000	0.000	0.000	0.00
0200	30766046	000	D-GR HMA TY-D SAC-B PG70-28	TON	1,300.000	12.000	0.000	0.000	0.00
0205	30776027	000	SP MIXES SP-C SAC-A PG70-28	TON	265.000	127.000	0.000	0.000	0.00
0210	30776075	000	TACK COAT	GAL	3.500	221.000	0.000	0.000	0.00
0215	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	60.000	167.000	0.000	0.000	0.00
0220	61856002	002	TMA (STATIONARY)	DAY	125.000	167.000	0.000	0.000	0.00
0225	61856005	002	TMA (MOBILE OPERATION)	DAY	125.000	6.000	0.000	0.000	0.00
1265	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	30,000.000	0.000	0.000	0.00
1280	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1285	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1295	96056008		ROAD USER COST - DISINCENTIVE	DOL	-8,555.000	1.000	0.000	0.000	0.00
			Road User Cost = \$8,555.00 per day (UOM:Day)						
1300	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	30,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 022200000813081 [IH 20 EB FR @ UNION PACIFIC R

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0275	04226002	000	REINF CONC SLAB (HPC)	SF	30.400	17,488.000	0.000	0.000	0.00
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 (\$)
1000	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	7.300	1,080.000	0.000	0.000	0.00
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 (\$)
1195	04226002	000	REINF CONC SLAB (HPC)	SF	30.400	14,391.000	0.000	0.000	0.00
1200	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	7.100	327.000	0.000	0.000	0.00
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
1230	04506024	001	RAIL (TY SSTR)(HPC)	LF	67.000	661.000	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 \$1,375,662.24

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04016001	000	FLOWABLE BACKFILL	CY	765.000	4.00	3.000	2,295.00
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
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	3.000	126,000.00
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	163.000	9,780.00
61856002	002	TMA (STATIONARY)	DAY	125.000	162.00	92.000	11,500.00
61856005	002	TMA (MOBILE OPERATION)	DAY	125.000	249.00	108.000	13,500.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	82,335.650	82,335.65
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	425,000.00	34,423.830	34,423.83
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	92,000.00	3,832.830	3,832.83
TOTAL ITEM EARNINGS TO DATE							\$1,375,662.24