



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/10/21**

CONTRACT ID: **003105045**  
 PROJECT: **BR 2021(604)**  
 CONTRACT: **06213021**  
 AWARD AMOUNT: **\$4,197,227.70**  
 PROJECTED AMOUNT: **\$4,197,227.70**  
 ADJ. PROJECTED AMOUNT: **\$4,233,142.70**  
 CONTRACTOR: **BUILT RIGHT CONSTRUCTION OF OKLAHOMA, LLC**

HIGHWAY: **US 62**  
 DISTRICT NAME: **CHILDRESS**  
 COUNTY: **CHILDRESS**  
 AREA ENGINEER: **Matthew J. Herbstritt, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0003**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2021** to **10/31/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **17.21**  
 % TIME USED: **9.48**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/03/2021**  
 AWARD DATE: **06/30/2021**  
 NOTICE TO PROCEED DATE: **07/20/2021**  
 WORK BEGIN DATE: **09/14/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$728,649.00	\$271,134.00	\$457,515.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$728,649.00	\$271,134.00	\$457,515.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$728,649.00</b>	<b>\$271,134.00</b>	<b>\$457,515.00</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**

WORK BEGIN DATE: 09/14/2021  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 348  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 348  
DAYS CHARGED TO DATE: 33  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$970.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$970.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
10/01/2021		1 RAIN
10/02/2021		1 SATURDAY
10/03/2021		1 SUNDAY
10/04/2021	1	
10/05/2021	1	
10/06/2021	1	
10/07/2021	1	
10/08/2021	1	
10/09/2021		1 SATURDAY
10/10/2021		1 SUNDAY
10/11/2021	1	
10/12/2021	1	
10/13/2021	1	
10/14/2021	1	
10/15/2021	1	
10/16/2021		1 SATURDAY
10/17/2021		1 SUNDAY
10/18/2021	1	
10/19/2021	1	
10/20/2021	1	
10/21/2021	1	
10/22/2021	1	
10/23/2021		1 SATURDAY
10/24/2021		1 SUNDAY
10/25/2021	1	
10/26/2021	1	
10/27/2021	1	
10/28/2021	1	
10/29/2021	1	
10/30/2021		1 SATURDAY
10/31/2021		1 SUNDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	20	11
RAIN		1
SATURDAY		5
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT BR 2021(604) CONTROL 003105045  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	05006001	000	MOBILIZATION	LS	253,000.000	0.400	\$101,200.00	1.00	0.90
0070	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	1.000	\$1,200.00	20.00	2.00
0075	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	4,000.000	1.000	\$4,000.00	7.00	1.00
0092	05126072		PTB (FRN&INSL)(SGL SLP)(TY 1) OR (STL)	LF	68.700	2,200.000	\$151,140.00	2,050.00	2,200.00
0105	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	175.000	\$393.75	350.00	175.00
0115	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	2.000	\$700.00	4.00	2.00
0155	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.850	7,285.000	\$6,192.25	8,200.00	7,285.00
0160	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	16.000	24.000	\$384.00	192.00	24.00
0180	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.850	2,500.000	\$2,125.00	27,600.00	2,500.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0255	01046037	000	REMOVE CONC (RAIL)	LF	10.000	2,048.000	\$20,480.00	4,096.00	2,048.00
0305	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	55.000	2,627.000	\$144,485.00	5,970.00	4,394.00

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1147	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	11,215.000	\$11,215.00	1,000.00	11,215.00

PROJECT BR 2021(604) CONTROL 027513071

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1350	05456019	000	CRASH CUSH ATTEN (INSL)(S)(N)(TL3)	EA	7,000.000	1.000	\$7,000.00	1.00	1.00

PROJECT BR 2021(604) CONTROL 027513072

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1745	05456019	000	CRASH CUSH ATTEN (INSL)(S)(N)(TL3)	EA	7,000.000	1.000	\$7,000.00	1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$457,515.00**

CONTRACT LINE ITEMS

PROJECT BR 2021(604) CONTROL 003105045  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	05006001	000	MOBILIZATION	LS	253,000.000	1.000	0.000	0.90	227,700.00
0070	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	20.000	0.000	2.00	2,400.00
0075	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	4,000.000	7.000	0.000	1.00	4,000.00
0092	05126072		PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL) CO#1	LF	68.700	0.000	2,050.000	2,200.00	151,140.00
0105	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	350.000	0.000	175.00	393.75
0115	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	4.000	0.000	2.00	700.00
0130	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,900.000	2.000	0.000	2.00	11,800.00
0155	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.850	8,200.000	0.000	7,285.00	6,192.25
0160	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	16.000	192.000	0.000	24.00	384.00
0180	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.850	27,600.000	0.000	2,500.00	2,125.00
<b>Category Subtotal</b>									<b>\$406,835.00</b>

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0255	01046037	000	REMOVE CONC (RAIL)	LF	10.000	4,096.000	0.000	2,048.00	20,480.00
0280	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	200.000	0.000	229.66	34,449.00
0305	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	55.000	5,970.000	0.000	4,394.00	241,670.00
<b>Category Subtotal</b>									<b>\$296,599.00</b>

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1147	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	11,215.00	11,215.00
<b>Category Subtotal</b>									<b>\$11,215.00</b>

PROJECT BR 2021(604) CONTROL 027513071  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1350	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,000.000	1.000	0.000	1.00	7,000.00
<b>Category Subtotal</b>									<b>\$7,000.00</b>

PROJECT BR 2021(604) CONTROL 027513072  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1745	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,000.000	1.000	0.000	1.00	7,000.00

Category Subtotal \$7,000.00

PROJECT BR 2021(604) CONTROL 003105045

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,500.000	30.000	0.000	0.000	0.00
0066	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0080	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.000	1,640.000	-1,640.000	0.000	0.00
0085	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.000	4,160.000	-4,160.000	0.000	0.00
0090	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.000	1,640.000	-1,640.000	0.000	0.00
0093	05126074		PTB (MOVE)(SGL SLP)(TY 1) OR (STL) CO#1	LF	10.000	0.000	2,050.000	0.000	0.00
0094	05126076		PTB (REMOVE)(SGL SLP)(TY 1) OR (STL) CO#1	LF	8.000	0.000	410.000	0.000	0.00
0095	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	350.000	0.000	0.000	0.00
0100	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	4.000	0.000	0.000	0.00
0110	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	4.000	0.000	0.000	0.00
0120	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	8.000	0.000	0.000	0.00
0125	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	2.000	0.000	0.000	0.00
0135	61856002	002	TMA (STATIONARY)	DAY	185.000	32.000	0.000	0.000	0.00
0140	61856005	002	TMA (MOBILE OPERATION)	DAY	25.000	28.000	0.000	0.000	0.00
0145	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	25.000	4.000	0.000	0.000	0.00
0150	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	4.000	0.000	0.000	0.00
0165	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.850	14,900.000	0.000	0.000	0.00
0170	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.200	563.000	0.000	0.000	0.00
0175	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.200	2,268.000	0.000	0.000	0.00
0181	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0182	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,800.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0260	41326001	000	EMBEDDED GALVANIC ANODES	EA	20.000	4,060.000	0.000	0.000	0.00
0265	04276004	003	SILICONE RESIN PAINT FINISH	SF	4.000	2,500.000	0.000	0.000	0.00
0270	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	20.000	100.000	0.000	0.000	0.00
0275	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	100.000	8,120.000	0.000	0.000	0.00
0285	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	40.000	484.000	0.000	0.000	0.00
0290	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	60.000	125.000	0.000	0.000	0.00
0295	04506024	000	RAIL (TY SSTR)(HPC)	LF	170.000	4,096.000	-4,096.000	0.000	0.00
0297	04506023		RAIL (TY SSTR) CO#1	LF	170.000	0.000	4,096.000	0.000	0.00
0300	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	30.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1146	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2021(604) CONTROL 004212083

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0575	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.000	3,280.000	-3,280.000	0.000	0.00
0577	05126074		PTB (MOVE)(SGL SLP)(TY 1) OR (STL) CO#1	LF	10.000	0.000	3,280.000	0.000	0.00
0580	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	2.000	0.000	0.000	0.00
0585	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.850	5,080.000	0.000	0.000	0.00
0590	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.850	5,080.000	0.000	0.000	0.00
0595	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	540.000	0.000	0.000	0.00
0600	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.200	1,450.000	0.000	0.000	0.00
0605	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.200	1,450.000	0.000	0.000	0.00
0610	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.850	5,675.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0685	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	105.000	0.000	0.000	0.00
0690	01046027	000	REMOVING CONC (APPR SLAB)	SY	10.000	247.000	0.000	0.000	0.00
0695	01046034	000	REMOVING CONC (COPING)	LF	15.000	153.000	0.000	0.000	0.00
0700	04006005	000	CEM STABIL BKFL	CY	250.000	166.900	0.000	0.000	0.00
0705	04016001	000	FLOWABLE BACKFILL	CY	250.000	185.000	0.000	0.000	0.00
0710	04166002	000	DRILL SHAFT (24 IN)	LF	500.000	140.000	0.000	0.000	0.00
0711	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	575.000	1.000	0.000	0.000	0.00
0712	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	625.000	1.000	0.000	0.000	0.00
0713	96022603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	1.000	0.000	0.000	0.00
0715	04206064	000	CL C CONC (COPING)	CY	500.000	16.000	0.000	0.000	0.00
0720	04206074	000	CL C CONC (MISC)	CY	600.000	16.000	0.000	0.000	0.00
0725	04226016	000	APPROACH SLAB (HPC)	CY	650.000	62.000	-62.000	0.000	0.00
0727	04226015		APPROACH SLAB CO#1	CY	650.000	0.000	89.000	0.000	0.00
0730	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	20.000	30.000	0.000	0.000	0.00
0735	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	40.000	0.000	0.000	0.00
0740	04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	800.000	14.400	0.000	0.000	0.00
0745	04326001	000	RIPRAP (CONC)(4 IN)	CY	2,500.000	11.500	0.000	0.000	0.00
0750	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	60.000	60.000	0.000	0.000	0.00
0755	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	60.000	422.000	0.000	0.000	0.00
0760	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	5.000	13,091.000	0.000	0.000	0.00

0765	04546004	000	ARMOR JOINT (SEALED)	LF	350.000	87.000	0.000	0.000	0.00
0770	04546009	000	JOINT SEALANT	LF	25.000	600.000	0.000	0.000	0.00
0772	04816011		PIPE (PVC) (SCH 40) (4 IN) CO#1	LF	20.000	0.000	20.000	0.000	0.00
0775	04836001	000	MILLING CONCRETE SLAB (1/2 IN)	SY	16.000	422.000	0.000	0.000	0.00
0780	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	30.000	30.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2021(604) CONTROL 004212084

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0940	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.000	3,280.000	-3,280.000	0.000	0.00
0942	05126074		PTB (MOVE)(SGL SLP)(TY 1) OR (STL) CO#1	LF	10.000	0.000	3,280.000	0.000	0.00
0945	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	2.000	0.000	0.000	0.00
0950	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.850	5,080.000	0.000	0.000	0.00
0955	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.850	5,080.000	0.000	0.000	0.00
0960	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	540.000	0.000	0.000	0.00
0965	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.200	1,450.000	0.000	0.000	0.00
0970	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.200	1,450.000	0.000	0.000	0.00
0975	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.850	5,675.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1050	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	105.000	0.000	0.000	0.00
1055	01046027	000	REMOVING CONC (APPR SLAB)	SY	10.000	247.000	0.000	0.000	0.00
1060	01046034	000	REMOVING CONC (COPING)	LF	15.000	153.000	0.000	0.000	0.00
1065	04006005	000	CEM STABIL BKFL	CY	250.000	166.900	0.000	0.000	0.00
1070	04016001	000	FLOWABLE BACKFILL	CY	250.000	185.000	0.000	0.000	0.00
1075	04166002	000	DRILL SHAFT (24 IN)	LF	500.000	140.000	0.000	0.000	0.00
1076	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	575.000	1.000	0.000	0.000	0.00
1077	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	625.000	1.000	0.000	0.000	0.00
1078	96022603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	1.000	0.000	0.000	0.00
1080	04206064	000	CL C CONC (COPING)	CY	500.000	16.000	0.000	0.000	0.00
1085	04206074	000	CL C CONC (MISC)	CY	600.000	16.000	0.000	0.000	0.00
1090	04226016	000	APPROACH SLAB (HPC)	CY	650.000	62.000	-62.000	0.000	0.00
1092	04226015		APPROACH SLAB CO#1	CY	650.000	0.000	89.000	0.000	0.00
1095	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	20.000	30.000	0.000	0.000	0.00
1100	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	40.000	0.000	0.000	0.00
1105	04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	800.000	14.400	0.000	0.000	0.00
1110	04326001	000	RIPRAP (CONC)(4 IN)	CY	2,500.000	11.500	0.000	0.000	0.00
1115	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	60.000	60.000	0.000	0.000	0.00
1120	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	60.000	422.000	0.000	0.000	0.00
1125	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	5.000	13,091.000	0.000	0.000	0.00

1130	04546004	000	ARMOR JOINT (SEALED)	LF	350.000	87.000	0.000	0.000	0.00
1135	04546009	000	JOINT SEALANT	LF	25.000	600.000	0.000	0.000	0.00
1137	04816011		PIPE (PVC) (SCH 40) (4 IN) CO#1	LF	20.000	0.000	20.000	0.000	0.00
1140	04836001	000	MILLING CONCRETE SLAB (1/2 IN)	SY	16.000	422.000	0.000	0.000	0.00
1145	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	30.000	30.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2021(604) CONTROL 027513071

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1305	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,500.000	28.000	0.000	0.000	0.00
1310	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.000	3,280.000	-3,280.000	0.000	0.00
1312	05126074		PTB (MOVE)(SGL SLP)(TY 1) OR (STL) CO#1	LF	10.000	0.000	3,280.000	0.000	0.00
1315	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	400.000	0.000	0.000	0.00
1320	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	4.000	0.000	0.000	0.00
1325	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,400.000	2.000	0.000	0.000	0.00
1330	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	350.000	0.000	0.000	0.00
1335	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	2.000	0.000	0.000	0.00
1340	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	2.000	0.000	0.000	0.00
1345	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	1.000	0.000	0.000	0.00
1355	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	25.000	4.000	0.000	0.000	0.00
1360	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	25.000	4.000	0.000	0.000	0.00
1365	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	4.000	0.000	0.000	0.00
1370	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	30.000	4.000	0.000	0.000	0.00
1375	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.850	5,080.000	0.000	0.000	0.00
1380	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.850	5,080.000	0.000	0.000	0.00
1385	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	540.000	0.000	0.000	0.00
1390	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.200	1,450.000	0.000	0.000	0.00
1395	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.200	1,450.000	0.000	0.000	0.00
1400	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.850	5,675.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1475	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	650.000	7.000	0.000	0.000	0.00
1480	41326001	000	EMBEDDED GALVANIC ANODES	EA	20.000	168.000	0.000	0.000	0.00
1485	04276004	003	SILICONE RESIN PAINT FINISH	SF	4.000	2,400.000	0.000	0.000	0.00
1490	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	20.000	40.000	0.000	0.000	0.00
1495	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	60.000	20.000	0.000	0.000	0.00
1500	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	60.000	0.000	0.000	0.00
1505	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	50.000	84.000	0.000	0.000	0.00
1510	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	60.000	116.000	0.000	0.000	0.00
1515	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	60.000	870.000	0.000	0.000	0.00
1520	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	140.000	326.000	-326.000	0.000	0.00



1522	04516024		RETROFIT RAIL (TY SSTR) CO#1	LF	140.000	0.000	326.000	0.000	0.00
1525	04836013	000	SHOT BLASTING	SY	5.000	870.000	0.000	0.000	0.00
1530	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	30.000	150.000	0.000	0.000	0.00
1535	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	32.000	84.000	0.000	0.000	0.00
1540	07856008	000	BRIDGE JOINT REPAIR (FULL DEPTH)	LF	150.000	84.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2021(604) **CONTROL** 027513072

**CATEGORY** 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1700	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,500.000	28.000	0.000	0.000	0.00
1705	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.000	1,640.000	-1,640.000	0.000	0.00
1707	05126074		PTB (MOVE)(SGL SLP)(TY 1) OR (STL) CO#1	LF	10.000	0.000	1,640.000	0.000	0.00
1708	05126076		PTB (REMOVE)(SGL SLP)(TY 1) OR (STL) CO#1	LF	8.000	0.000	1,640.000	0.000	0.00
1710	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	400.000	0.000	0.000	0.00
1715	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	4.000	0.000	0.000	0.00
1720	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,400.000	2.000	0.000	0.000	0.00
1725	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	350.000	0.000	0.000	0.00
1730	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	2.000	0.000	0.000	0.00
1735	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	2.000	0.000	0.000	0.00
1740	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	1.000	0.000	0.000	0.00
1750	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	25.000	4.000	0.000	0.000	0.00
1755	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	25.000	4.000	0.000	0.000	0.00
1760	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	4.000	0.000	0.000	0.00
1765	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	30.000	4.000	0.000	0.000	0.00
1770	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.850	5,080.000	0.000	0.000	0.00
1775	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.850	5,080.000	0.000	0.000	0.00
1780	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	540.000	0.000	0.000	0.00
1785	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.200	1,450.000	0.000	0.000	0.00
1790	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.200	1,450.000	0.000	0.000	0.00
1795	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.850	5,675.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY** 002 **DESCRIPTION** BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1870	41326001	000	EMBEDDED GALVANIC ANODES	EA	20.000	168.000	0.000	0.000	0.00
1875	04276004	003	SILICONE RESIN PAINT FINISH	SF	4.000	2,400.000	0.000	0.000	0.00
1880	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	20.000	20.000	0.000	0.000	0.00
1885	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	60.000	50.000	0.000	0.000	0.00
1890	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	60.000	0.000	0.000	0.00
1895	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	50.000	84.000	0.000	0.000	0.00
1900	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	60.000	116.000	0.000	0.000	0.00
1905	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	60.000	870.000	0.000	0.000	0.00

CONTRACT ID	003105045	ESTIMATE	0003	CONTRACTOR'S ESTIMATE PACKAGE				Page 10 of 11	
1910	04516025	000	RETROFIT RAIL (TY SSTR)(HPC)	LF	140.000	326.000	-326.000	0.000	0.00
1912	04516024		RETROFIT RAIL (TY SSTR)	LF	140.000	0.000	326.000	0.000	0.00
			CO#1						
1915	04836013	000	SHOT BLASTING	SY	5.000	870.000	0.000	0.000	0.00
1920	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	30.000	220.000	0.000	0.000	0.00
1925	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	32.000	84.000	0.000	0.000	0.00
1930	07856008	000	BRIDGE JOINT REPAIR (FULL DEPTH)	LF	150.000	84.000	0.000	0.000	0.00
							<b>Category Subtotal</b>	<u>0.00</u>	

**TOTAL ITEM EARNINGS THIS CONTRACT**      \$728,649.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046037	000	REMOVE CONC (RAIL)	LF	10.000	4,096.00	2,048.000	20,480.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	200.00	229.660	34,449.00
05006001	000	MOBILIZATION	LS	253,000.000	1.00	0.900	227,700.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	20.00	2.000	2,400.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	4,000.000	7.00	1.000	4,000.00
05126072		PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	68.700	0.00	2,200.000	151,140.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	350.00	175.000	393.75
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	4.00	2.000	700.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,000.000	2.00	2.000	14,000.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.850	8,200.00	7,285.000	6,192.25
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	16.000	192.00	24.000	384.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.850	27,600.00	2,500.000	2,125.00
07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	55.000	5,970.00	4,394.000	241,670.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,900.000	2.00	2.000	11,800.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	11,215.000	11,215.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$728,649.00</b>