



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **02/08/25**

CONTRACT ID: **004909096**  
 PROJECT: **BR 2023(632)**  
 CONTRACT: **05233232**  
 AWARD AMOUNT: **\$1,888,555.00**  
 PROJECTED AMOUNT: **\$1,923,555.00**  
 ADJ. PROJECTED AMOUNT: **\$1,942,306.09**  
 CONTRACTOR: **(INACTIVE)MB WESTERN INDUSTRIAL CONTRACTING COMPANY**

HIGHWAY: **US 190**  
 DISTRICT NAME: **BRYAN**  
 COUNTY: **BRAZOS**  
 AREA ENGINEER: **James Robbins, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0019**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **01/01/2025** to **01/31/2025**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **94.09**  
 % TIME USED: **102.94**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2023**  
 AWARD DATE: **05/25/2023**  
 NOTICE TO PROCEED DATE: **06/14/2023**  
 WORK BEGIN DATE: **07/18/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,827,457.03	\$1,827,457.03	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,827,457.03	\$1,827,457.03	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$4,160.00)	(\$4,160.00)	\$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>\$1,823,297.03</b>	<b>\$1,823,297.03</b>	<b>\$0.00</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**

<u>WORK BEGIN DATE:</u>	<b>07/18/2023</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>5</b>	
<u>TIME CHARGES BEGIN:</u>	<b>07/14/2023</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$832.00</b>	
<u>BID DAYS:</u>	<b>170</b>	<u>LIQUIDATED DAMAGES:</u>	<b>5</b>	
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>		
<u>CURRENT DAYS:</u>	<b>170</b>	<b>PER DAY</b>	<b>\$832.00</b>	
<u>DAYS CHARGED TO DATE:</u>	<b>175</b>	<b>TOTAL:</b>	<b>\$4,160.00</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>
01/01/2025		1	HOLIDAY
01/02/2025		1	AWAITING FINAL DOCUMENTATION
01/03/2025		1	AWAITING FINAL DOCUMENTATION
01/04/2025		1	SATURDAY
01/05/2025		1	SUNDAY
01/06/2025		1	AWAITING FINAL DOCUMENTATION
01/07/2025		1	AWAITING FINAL DOCUMENTATION
01/08/2025		1	AWAITING FINAL DOCUMENTATION
01/09/2025		1	AWAITING FINAL DOCUMENTATION
01/10/2025		1	AWAITING FINAL DOCUMENTATION
01/11/2025		1	SATURDAY
01/12/2025		1	SUNDAY
01/13/2025		1	AWAITING FINAL DOCUMENTATION
01/14/2025		1	AWAITING FINAL DOCUMENTATION
01/15/2025		1	AWAITING FINAL DOCUMENTATION
01/16/2025		1	AWAITING FINAL DOCUMENTATION
01/17/2025		1	AWAITING FINAL DOCUMENTATION
01/18/2025		1	SATURDAY
01/19/2025		1	SUNDAY
01/20/2025		1	HOLIDAY
01/21/2025		1	SNOW
01/22/2025		1	AWAITING FINAL DOCUMENTATION
01/23/2025		1	AWAITING FINAL DOCUMENTATION
01/24/2025		1	AWAITING FINAL DOCUMENTATION
01/25/2025		1	SATURDAY
01/26/2025		1	SUNDAY
01/27/2025		1	AWAITING FINAL DOCUMENTATION
01/28/2025		1	AWAITING FINAL DOCUMENTATION
01/29/2025		1	RAIN
01/30/2025		1	RAIN
01/31/2025		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
31	0	31
		<hr/>
		18
		2
		2
		4
		1
		4

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT BR 2023(632) CONTROL 004909096  
 CATEGORY 001 DESCRIPTION US 190 WFR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0061	01106001		EXCAVATION (ROADWAY) Excavation needed for access to bridges	CY	52.460	0.000	541.900	541.90	28,428.07
0080	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	44.000	0.000	51.03	28,066.50
0085	05006001	000	MOBILIZATION	LS	200,000.000	0.150	0.000	0.15	30,000.00
0090	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,343.000	2.000	0.000	2.00	4,686.00
0105	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	956.000	0.000	975.00	4,875.00
0110	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	956.000	0.000	975.00	1,950.00
0115	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	38.000	450.000	0.000	437.00	16,606.00
0120	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,076.000	4.000	0.000	4.00	12,304.00
0125	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	16.000	386.000	0.000	596.00	9,536.00
0130	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,702.000	4.000	0.000	4.00	18,808.00
0135	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	2,173.000	2.000	0.000	2.00	4,346.00
0140	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	328.000	16.000	0.000	16.00	5,248.00
0190	61856002	002	TMA (STATIONARY)	DAY	50.000	40.000	0.000	19.00	950.00

Category Subtotal \$165,803.57

CATEGORY 002 DESCRIPTION BRIDGE: 170210004909042 [US 190 WFR @ ELM FORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0245	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	90.000	12.000	0.000	15.00	1,350.00
0255	04016001	000	FLOWABLE BACKFILL	CY	250.000	52.000	0.000	55.00	13,750.00
0260	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	229.000	27.000	10.260	37.26	8,532.54
0265	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	220.000	38.000	0.000	44.88	9,873.60
0270	04596001	000	GABIONS (GALV)	CY	200.000	112.000	0.000	136.00	27,200.00

Category Subtotal \$60,706.14

PROJECT BR 2023(632) CONTROL 005002124  
 CATEGORY 001 DESCRIPTION SH 6 SB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0425	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	100.000	142.000	0.000	126.00	12,600.00
0430	05006001	000	MOBILIZATION	LS	200,000.000	0.250	0.000	0.25	50,000.00
0435	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,343.000	2.000	0.000	2.00	4,686.00
0440	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	100.000	0.000	100.00	500.00
0445	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	100.000	0.000	100.00	200.00
0450	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	48,600.000	0.500	0.000	0.50	24,300.00
0455	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	14.000	0.000	12.00	1,200.00
0460	61856002	002	TMA (STATIONARY)	DAY	50.000	26.000	0.000	12.00	600.00

Category Subtotal \$94,086.00

CATEGORY 002 DESCRIPTION BRIDGE: 170210005002014 [SH 6 SB @ NAVASOTA RIV

CATEGORY 002 DESCRIPTION BRIDGE: 170210005002014 [SH 6 SB @ NAVASOTA RIV

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0510	04016001	000	FLOWABLE BACKFILL	CY	250.000	6.000	0.000	6.04	1,510.00
0515	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	229.000	356.000	-153.400	202.60	46,395.40
0520	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	220.000	177.000	133.610	103.61	68,334.20
0525	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	117.000	0.000	156.00	8,580.00
0530	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	44.000	468.000	0.000	468.00	20,592.00
0535	04466010	005	CLEAN & PAINT EXIST STR (SYSTEM I-A)	LS	347,908.000	1.000	0.000	1.00	347,908.00
0540	07006001	000	POTHOLE REPAIR (STANDARD)	SY	1,200.000	1.000	0.000	1.00	1,200.00
0545	07126017	002	JT / CRCK ROUT / SEAL(RUBBER - ASPHALT)	LF	36.000	60.000	0.000	99.00	3,564.00
0550	07706054	000	REPAIR RAIL ELEMENT (W - BEAM) (LABOR)	LF	200.000	10.000	0.000	10.00	2,000.00
0555	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	148.000	7.000	0.000	7.00	1,036.00
0560	07856006	000	BRIDGE JOINT REPAIR (HEADER)	LF	948.000	4.000	0.000	15.00	14,220.00
0565	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	156.000	53.000	0.000	53.00	8,268.00

Category Subtotal \$523,607.60

PROJECT BR 2023(632) CONTROL 005002125

CATEGORY 001 DESCRIPTION SH 6 WFR @ JONES CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0680	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	20.000	0.000	30.88	16,984.00
0685	05006001	000	MOBILIZATION	LS	200,000.000	0.150	0.000	0.15	30,000.00
0690	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,343.000	2.000	0.000	2.00	4,686.00
0705	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	494.000	0.000	311.00	1,555.00
0710	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	494.000	0.000	311.00	622.00
0715	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	38.000	175.000	0.000	170.00	6,460.00
0720	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,076.000	4.000	0.000	4.00	12,304.00
0725	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	6,383.000	2.000	0.000	2.00	12,766.00
0730	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	16.000	264.000	0.000	239.00	3,824.00
0735	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,702.000	2.000	0.000	2.00	9,404.00
0740	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	4,579.000	2.000	0.000	2.00	9,158.00
0745	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	2,885.000	3.000	0.000	3.00	8,655.00
0750	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	2,885.000	3.000	0.000	1.00	2,885.00
0755	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	2,893.000	3.000	0.000	3.00	8,679.00
0760	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	2,890.000	3.000	0.000	3.00	8,670.00
0765	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	14.000	0.000	13.00	1,300.00
0770	61856002	002	TMA (STATIONARY)	DAY	50.000	29.000	0.000	18.00	900.00

Category Subtotal \$138,852.00

CATEGORY 002 DESCRIPTION BRIDGE: 170210005002012 [SH 6 WFR @ JONES CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0825	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	229.000	230.000	0.000	281.89	64,552.81
0830	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	220.000	9.000	5.000	14.00	3,080.00
0835	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	384.000	0.000	384.00	21,120.00

Category Subtotal \$88,752.81

PROJECT BR 2023(632) CONTROL 005002126

CATEGORY 001 DESCRIPTION SH 6 WFR @ MILLICAN CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0940	05006001	000	MOBILIZATION	LS	200,000.000	0.150	0.000	0.15	30,000.00
0945	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,343.000	2.000	0.000	2.00	4,686.00
0950	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	100.000	0.000	250.00	1,250.00
0955	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	100.000	0.000	250.00	500.00
0960	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	2,500.000	1.000	0.000	1.00	2,500.00
0970	61856002	002	TMA (STATIONARY)	DAY	50.000	29.000	0.000	3.00	150.00

Category Subtotal \$39,086.00

CATEGORY 002 DESCRIPTION BRIDGE: 170210005002011 [SH 6 WFR @ MILLICAN CRI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1020	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	30.000	319.000	0.000	270.00	8,100.00
1025	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	229.000	267.000	0.000	311.27	71,280.83
1030	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	220.000	245.000	0.000	264.70	58,234.00
1035	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	325.000	0.000	325.00	17,875.00
1040	07126017	002	JT / CRCK ROUT / SEAL(RUBBER - ASPHALT)	LF	36.000	50.000	0.000	50.00	1,800.00
1045	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	156.000	26.000	0.000	26.00	4,056.00

Category Subtotal \$161,345.83

PROJECT BR 2023(631) CONTROL 169102015

CATEGORY 001 DESCRIPTION FM 974

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1145	01106001	000	EXCAVATION (ROADWAY)	CY	450.000	3.000	0.000	9.00	4,050.00
1155	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	1.000	2,351.000	0.000	1,778.00	1,778.00
1165	01686001	000	VEGETATIVE WATERING	MG	100.000	47.000	0.000	17.00	1,700.00
1170	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	47.000	0.000	50.04	27,522.00
1175	05006001	000	MOBILIZATION	LS	200,000.000	0.300	0.000	0.20	40,000.00
1180	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,343.000	2.000	0.000	2.00	4,686.00
1185	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	35.000	224.000	0.000	41.00	1,435.00
1190	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	10.000	224.000	0.000	41.00	410.00
1195	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	1,058.000	0.000	776.00	3,880.00
1200	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	1,058.000	0.000	776.00	1,552.00
1205	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	6,000.000	1.000	0.000	5.00	30,000.00
1210	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	90.000	510.000	0.000	510.00	45,900.00
1215	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	15.000	510.000	0.000	510.00	7,650.00
1220	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	20.000	510.000	0.000	510.00	10,200.00
1225	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	38.000	600.000	0.000	600.00	22,800.00
1230	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,076.000	4.000	0.000	4.00	12,304.00
1235	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,702.000	4.000	0.000	4.00	18,808.00
1240	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	8,528.000	2.000	0.000	2.00	17,056.00
1245	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	7,313.000	2.000	0.000	2.00	14,626.00
1250	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	40,847.000	2.000	0.000	2.00	81,694.00
1255	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	2,173.000	2.000	0.000	1.00	2,173.00
1260	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	328.000	14.000	0.000	14.00	4,592.00
1290	06726009	000	REFL PAV MRKR TY II-A-A	EA	76.000	126.000	0.000	3.00	228.00

CATEGORY 001 DESCRIPTION FM 974

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1295	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	14.000	0.000	336.00	33,600.00
1315	61856002	002	TMA (STATIONARY)	DAY	50.000	46.000	0.000	3.00	150.00
<b>Category Subtotal</b>									<b>\$388,794.00</b>

CATEGORY 002 DESCRIPTION BRIDGE: 170210169102004 [FM 974 @ BEE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1370	01046009	000	REMOVING CONC (RIPRAP)	SY	50.000	49.000	0.000	172.94	8,647.00
1375	03516015	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(24")	SY	200.000	7.000	0.000	9.68	1,936.00
1380	04016001	000	FLOWABLE BACKFILL	CY	250.000	33.000	0.000	29.00	7,250.00
1385	04036001	000	TEMPORARY SPL SHORING	SF	100.000	170.000	0.000	186.00	18,600.00
1390	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	229.000	83.000	-32.280	50.72	11,614.88
1395	04326002	000	RIPRAP (CONC)(5 IN)	CY	800.000	4.000	0.000	2.54	2,032.00
1400	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	220.000	43.000	0.000	46.11	10,144.20
1405	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	44.000	100.000	0.000	90.00	3,960.00
1410	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	50.000	234.000	0.000	225.00	11,250.00
1415	04516004	000	RETROFIT RAIL (TY T131RC)	LF	267.000	217.000	0.000	217.00	57,939.00
1420	04596001	000	GABIONS (GALV)	CY	200.000	101.000	0.000	154.00	30,800.00
1425	04836013	000	SHOT BLASTING	SY	10.000	234.000	0.000	225.00	2,250.00
<b>Category Subtotal</b>									<b>\$166,423.08</b>

PROJECT BR 2023(632) CONTROL 004909096

CATEGORY 001 DESCRIPTION US 190 WFR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01106001	000	EXCAVATION (ROADWAY)	CY	450.000	6.000	0.000	0.000	0.00
0065	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	1.000	2,124.000	0.000	0.000	0.00
0070	01666002	000	FERTILIZER	TON	1,000.000	0.130	0.000	0.000	0.00
0075	01686001	000	VEGETATIVE WATERING	MG	100.000	43.000	0.000	0.000	0.00
0095	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	35.000	224.000	0.000	0.000	0.00
0100	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	10.000	224.000	0.000	0.000	0.00
0145	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	18.000	96.000	0.000	0.000	0.00
0150	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	4.000	1,906.000	0.000	0.000	0.00
0155	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	3.000	1,906.000	0.000	0.000	0.00
0160	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	5.000	250.000	0.000	0.000	0.00
0165	06726009	000	REFL PAV MRKR TY II-A-A	EA	76.000	8.000	0.000	0.000	0.00
0170	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	14.000	0.000	0.000	0.00
0175	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	3.000	984.000	0.000	0.000	0.00
0180	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	3.000	158.000	0.000	0.000	0.00
0185	60386015	000	MULTIPOLYMER PAV MRK (Y)(4")(BRK)	LF	3.000	123.000	0.000	0.000	0.00
0195	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	2.000	0.000	0.000	0.00
0200	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0201	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0202	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 170210004909042 [US 190 WFR @ ELM FORK CREE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0250	03516015	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(24")	SY	200.000	33.000	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 (\$)
0280	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Per TxDOT Connect	DOL	1.000	10,000.000	0.000	0.000	0.00
0281	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Per TxDOT Connect	DOL	1.000	20,000.000	0.000	0.000	0.00
0282	96066053		LAW ENFORCEMENT PERSONNEL Per Area Office request.	DOL	1.000	5,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(632) CONTROL 005002125

CATEGORY 001 DESCRIPTION SH 6 WFR @ JONES CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0665	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	1.000	1,098.000	0.000	0.000	0.00
0670	01666002	000	FERTILIZER	TON	1,000.000	0.070	0.000	0.000	0.00
0675	01686001	000	VEGETATIVE WATERING	MG	100.000	22.000	0.000	0.000	0.00
0695	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	35.000	224.000	0.000	0.000	0.00
0700	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	10.000	224.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 170210005002012 [SH 6 WFR @ JONES CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0820	04016001	000	FLOWABLE BACKFILL	CY	250.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(632) CONTROL 005002126

CATEGORY 001 DESCRIPTION SH 6 WFR @ MILLICAN CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0935	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	100.000	16.000	0.000	0.000	0.00
0965	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	14.000	0.000	0.000	0.00



Category Subtotal 0.00

PROJECT BR 2023(631)

CONTROL 169102015

CATEGORY 001

DESCRIPTION FM 974

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1150	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	30.000	200.000	0.000	0.000	0.00
1160	01666002	000	FERTILIZER	TON	1,000.000	0.150	0.000	0.000	0.00
1265	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	18.000	480.000	0.000	0.000	0.00
1270	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	4.000	3,045.000	0.000	0.000	0.00
1275	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	371.000	24.000	0.000	0.000	0.00
1280	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	3.000	9,600.000	0.000	0.000	0.00
1285	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	5.000	258.000	0.000	0.000	0.00
1300	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	3.000	1,649.000	0.000	0.000	0.00
1305	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	3.000	4,997.000	0.000	0.000	0.00
1310	60386015	000	MULTIPOLYMER PAV MRK (Y)(4")(BRK)	LF	3.000	1,248.000	0.000	0.000	0.00
1320	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<u>0.00</u>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$1,827,457.03

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	50.000	49.00	172.940	8,647.00
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	90.000	12.00	15.000	1,350.00
01106001		EXCAVATION (ROADWAY)	CY	52.460	3.00	541.900	28,428.07
		Excavation needed for access to bridges					
01106001	000	EXCAVATION (ROADWAY)	CY	450.000	3.00	9.000	4,050.00
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	100.000	142.00	126.000	12,600.00
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	1.000	2,351.00	1,778.000	1,778.00
01686001	000	VEGETATIVE WATERING	MG	100.000	47.00	17.000	1,700.00
03516015	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(24")	SY	200.000	7.00	9.680	1,936.00
04016001	000	FLOWABLE BACKFILL	CY	250.000	91.00	90.040	22,510.00
04036001	000	TEMPORARY SPL SHORING	SF	100.000	170.00	186.000	18,600.00
04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	30.000	319.00	270.000	8,100.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	229.000	963.00	883.740	202,376.46
04326002	000	RIPRAP (CONC)(5 IN)	CY	800.000	4.00	2.540	2,032.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	220.000	512.00	680.300	149,666.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	111.00	131.950	72,572.50
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	55.000	826.00	865.000	47,575.00
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	44.000	568.00	558.000	24,552.00
04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	50.000	234.00	225.000	11,250.00
04466010	005	CLEAN & PAINT EXIST STR (SYSTEM I-A)	LS	347,908.000	1.00	1.000	347,908.00
04516004	000	RETROFIT RAIL (TY T131RC)	LF	267.000	217.00	217.000	57,939.00
04596001	000	GABIONS (GALV)	CY	200.000	213.00	290.000	58,000.00
04836013	000	SHOT BLASTING	SY	10.000	234.00	225.000	2,250.00
05006001	000	MOBILIZATION	LS	200,000.000	1.00	0.900	180,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,343.000	10.00	10.000	23,430.00
05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	35.000	224.00	41.000	1,435.00
05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	10.000	224.00	41.000	410.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	2,708.00	2,412.000	12,060.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	2,708.00	2,412.000	4,824.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	6,000.000	1.00	5.000	30,000.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	90.000	510.00	510.000	45,900.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	15.000	510.00	510.000	7,650.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	20.000	510.00	510.000	10,200.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	38.000	1,225.00	1,207.000	45,866.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,076.000	12.00	12.000	36,912.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	6,383.000	2.00	2.000	12,766.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	16.000	650.00	835.000	13,360.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,702.000	10.00	10.000	47,020.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	4,579.000	2.00	2.000	9,158.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	8,528.000	2.00	2.000	17,056.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	7,313.000	2.00	2.000	14,626.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	40,847.000	2.00	2.000	81,694.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	2,885.000	3.00	3.000	8,655.00

06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	2,173.000	4.00	3.000	6,519.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	2,885.000	3.00	1.000	2,885.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	2,893.000	3.00	3.000	8,679.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	328.000	30.00	30.000	9,840.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	2,890.000	3.00	3.000	8,670.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	76.000	126.00	3.000	228.00
07006001	000	POTHOLE REPAIR (STANDARD)	SY	1,200.000	1.00	1.000	1,200.00
07126017	002	JT / CRCK ROUT / SEAL(RUBBER - ASPHALT)	LF	36.000	110.00	149.000	5,364.00
07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	2,500.000	1.00	1.000	2,500.00
07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	48,600.000	0.50	0.500	24,300.00
07706054	000	REPAIR RAIL ELEMENT (W - BEAM) (LABOR)	LF	200.000	10.00	10.000	2,000.00
07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	148.000	7.00	7.000	1,036.00
07856006	000	BRIDGE JOINT REPAIR (HEADER)	LF	948.000	4.00	15.000	14,220.00
07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	156.000	79.00	79.000	12,324.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	42.00	361.000	36,100.00
61856002	002	TMA (STATIONARY)	DAY	50.000	170.00	55.000	2,750.00

**TOTAL ITEM EARNINGS TO DATE** \$1,827,457.03