



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **006706062**
 PROJECT: **BR 2B24(127)**
 CONTRACT: **06243020**
 AWARD AMOUNT: **\$3,773,613.53**
 PROJECTED AMOUNT: **\$3,794,613.54**
 ADJ. PROJECTED AMOUNT: **\$3,794,613.54**
 CONTRACTOR: **TI-ZACK CONCRETE, LLC**

HIGHWAY: **IH 27**
 DISTRICT NAME: **LUBBOCK**
 COUNTY: **HALE**
 AREA ENGINEER: **Joe Villalobos, P.E**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0004**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/29/2024** to **01/28/2025**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2024**
 AWARD DATE: **06/27/2024**
 NOTICE TO PROCEED DATE: **08/01/2024**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|--|---------------|---------------|---------------|
| ITEM EARNINGS | \$0.00 | \$0.00 | \$0.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| 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 |
| <hr style="border-top: 3px double #000;"/> | | | |
| PAID TO CONTRACTOR | \$0.00 | \$0.00 | \$0.00 |

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

WORK BEGIN DATE: 00/00/0000
TIME CHARGES BEGIN: 09/30/2024
BID DAYS: 248
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 248
DAYS CHARGED TO DATE: 0
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 |
|--------------|--------------|---------------|------------------|
| 12/29/2024 | | 1 | TIME SUSPENDED |
| 12/30/2024 | | 1 | TIME SUSPENDED |
| 12/31/2024 | | 1 | TIME SUSPENDED |
| 01/01/2025 | | 1 | TIME SUSPENDED |
| 01/02/2025 | | 1 | TIME SUSPENDED |
| 01/03/2025 | | 1 | TIME SUSPENDED |
| 01/04/2025 | | 1 | TIME SUSPENDED |
| 01/05/2025 | | 1 | TIME SUSPENDED |
| 01/06/2025 | | 1 | TIME SUSPENDED |
| 01/07/2025 | | 1 | TIME SUSPENDED |
| 01/08/2025 | | 1 | TIME SUSPENDED |
| 01/09/2025 | | 1 | TIME SUSPENDED |
| 01/10/2025 | | 1 | TIME SUSPENDED |
| 01/11/2025 | | 1 | TIME SUSPENDED |
| 01/12/2025 | | 1 | TIME SUSPENDED |
| 01/13/2025 | | 1 | TIME SUSPENDED |
| 01/14/2025 | | 1 | TIME SUSPENDED |
| 01/15/2025 | | 1 | TIME SUSPENDED |
| 01/16/2025 | | 1 | TIME SUSPENDED |
| 01/17/2025 | | 1 | TIME SUSPENDED |
| 01/18/2025 | | 1 | TIME SUSPENDED |
| 01/19/2025 | | 1 | TIME SUSPENDED |
| 01/20/2025 | | 1 | TIME SUSPENDED |
| 01/21/2025 | | 1 | TIME SUSPENDED |
| 01/22/2025 | | 1 | TIME SUSPENDED |
| 01/23/2025 | | 1 | TIME SUSPENDED |
| 01/24/2025 | | 1 | TIME SUSPENDED |
| 01/25/2025 | | 1 | TIME SUSPENDED |
| 01/26/2025 | | 1 | TIME SUSPENDED |
| 01/27/2025 | | 1 | TIME SUSPENDED |
| 01/28/2025 | | 1 | TIME SUSPENDED |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|----------------|--------------|---------------|
| 31 | 0 | 31 |
| TIME SUSPENDED | | 31 |

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT BR 2B24(127) CONTROL 006706062
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|-------------|
| 0060 | 05006001 | 008 | MOBILIZATION | LS | 275,000.000 | 0.250 | 0.000 | 0.000 | 0.00 |
| 0065 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 6,600.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0070 | 05126029 | 000 | PORT CTB (MOVE)(F-SHAPE)(TY 1) | LF | 85.800 | 600.000 | 0.000 | 0.000 | 0.00 |
| 0075 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 6,600.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0080 | 07346002 | 000 | LITTER REMOVAL | CYC | 6,600.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0085 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 66.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 0090 | 61856002 | 002 | TMA (STATIONARY) | DAY | 66.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0105 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 002 DESCRIPTION BRIDGE: 050960006706094 [IH 27 SB @ FM 54]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0140 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 19.800 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0145 | 04276007 | 003 | EPOXY WATERPROOF FINISH (TY X) | SF | 26.400 | 1,960.000 | 0.000 | 0.000 | 0.00 |
| 0150 | 04286001 | 000 | PENETRATING CONCRETE SURFACE TREATMENT | SY | 198.000 | 112.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 04296003 | 000 | CONC STR REPAIR(DECK REP(PART DEPTH)) | SF | 151.800 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0160 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 151.800 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 726.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0170 | 04546003 | 000 | ARMOR JOINT | LF | 204.600 | 76.000 | 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 (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1000 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 10,000.000 | 0.000 | 0.000 | 0.00 |
| 1010 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 10,000.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT BR 2B24(127) CONTROL 006706063
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|-------------|--------------|-----------------|------------------|-------------|
| 0325 | 05006001 | 008 | MOBILIZATION | LS | 275,000.000 | 0.250 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|--|-----|-----------|---------|-------|-------|------|
| 0330 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 6,600.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0335 | 05126029 | 000 | PORT CTB (MOVE)(F-SHAPE)(TY 1) | LF | 85.800 | 300.000 | 0.000 | 0.000 | 0.00 |
| 0340 | 05126041 | 000 | PORT CTB (STKPL)(F-SHAPE)(TY 1) | LF | 85.800 | 300.000 | 0.000 | 0.000 | 0.00 |
| 0345 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 6,600.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0350 | 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 3,300.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0355 | 07346002 | 000 | LITTER REMOVAL | CYC | 6,600.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0360 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 66.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 0365 | 61856002 | 002 | TMA (STATIONARY) | DAY | 66.000 | 100.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 050960006706095 [IH 27 NB @ FM 54]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0415 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 19.800 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0420 | 04016001 | 000 | FLOWABLE BACKFILL | CY | 726.000 | 24.000 | 0.000 | 0.000 | 0.00 |
| 0425 | 04276007 | 003 | EPOXY WATERPROOF FINISH (TY X) | SF | 26.400 | 1,960.000 | 0.000 | 0.000 | 0.00 |
| 0430 | 04286001 | 000 | PENETRATING CONCRETE SURFACE TREATMENT | SY | 198.000 | 112.000 | 0.000 | 0.000 | 0.00 |
| 0435 | 04296003 | 000 | CONC STR REPAIR(DECK REP(PART DEPTH)) | SF | 151.800 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0440 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 151.800 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0445 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 726.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0450 | 04546003 | 000 | ARMOR JOINT | LF | 204.600 | 76.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT BR 2B24(126) CONTROL 078302104

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 (\$) |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|-------------|
| 0550 | 05006001 | 008 | MOBILIZATION | LS | 275,000.000 | 0.250 | 0.000 | 0.000 | 0.00 |
| 0555 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 6,600.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0560 | 05126029 | 000 | PORT CTB (MOVE)(F-SHAPE)(TY 1) | LF | 85.800 | 1,050.000 | 0.000 | 0.000 | 0.00 |
| 0565 | 05126041 | 000 | PORT CTB (STKPL)(F-SHAPE)(TY 1) | LF | 85.800 | 450.000 | 0.000 | 0.000 | 0.00 |
| 0570 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 6,600.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0575 | 06626046 | 000 | WK ZN PAV MRK REMOV (REFL) TY I-A | EA | 6.600 | 120.000 | 0.000 | 0.000 | 0.00 |
| 0580 | 06626048 | 000 | WK ZN PAV MRK REMOV (REFL) TY I-C | EA | 6.600 | 120.000 | 0.000 | 0.000 | 0.00 |
| 0585 | 06626056 | 000 | WK ZN PAV MRK REMOV (TRAF BTN) TY W | EA | 13.200 | 720.000 | 0.000 | 0.000 | 0.00 |
| 0590 | 06626058 | 000 | WK ZN PAV MRK REMOV (TRAF BTN) TY Y | EA | 13.200 | 720.000 | 0.000 | 0.000 | 0.00 |
| 0595 | 06686065 | 000 | PREFAB PAV MRK TY C (W) (6") (BRK) | LF | 10.560 | 150.000 | 0.000 | 0.000 | 0.00 |
| 0600 | 06686068 | 000 | PREFAB PAV MRK TY C (W) (6") (SLD) | LF | 9.240 | 586.000 | 0.000 | 0.000 | 0.00 |
| 0605 | 06686104 | 000 | PREFAB PAV MRK TY C (Y) (6") (SLD) | LF | 9.240 | 586.000 | 0.000 | 0.000 | 0.00 |
| 0610 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 19.800 | 300.000 | 0.000 | 0.000 | 0.00 |
| 0615 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 4.884 | 1,322.000 | 0.000 | 0.000 | 0.00 |
| 0620 | 07346002 | 000 | LITTER REMOVAL | CYC | 6,600.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0625 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 66.000 | 140.000 | 0.000 | 0.000 | 0.00 |
| 0630 | 61856002 | 002 | TMA (STATIONARY) | DAY | 66.000 | 140.000 | 0.000 | 0.000 | 0.00 |
| 0635 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 1,980.000 | 5.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 051520013101038 [NE LP 289 EB @ US 62; 82]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0685 | 03546048 | 000 | PLANE ASPH CONC PAV (3") | SY | 25.080 | 2,548.000 | 0.000 | 0.000 | 0.00 |
| 0690 | 04276007 | 003 | EPOXY WATERPROOF FINISH (TY X) | SF | 26.400 | 4,040.000 | 0.000 | 0.000 | 0.00 |
| 0695 | 04296003 | 000 | CONC STR REPAIR(DECK REP(PART DEPTH)) | SF | 151.800 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0700 | 04296005 | 000 | CONC STR REPAIR(DECK REP (FULL DEPTH)) | SF | 191.400 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0705 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 151.800 | 500.000 | 0.000 | 0.000 | 0.00 |
| 0710 | 04546003 | 000 | ARMOR JOINT | LF | 204.600 | 378.000 | 0.000 | 0.000 | 0.00 |
| 0715 | 41066008 | 000 | POLYESTER POLYMER CONC OVERLAY | CY | 2,640.000 | 210.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT BR 2B24(126) CONTROL 078302105

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 (\$) |
|--------------------------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|-------------|
| 0815 | 05006001 | 008 | MOBILIZATION | LS | 275,000.000 | 0.250 | 0.000 | 0.000 | 0.00 |
| 0820 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 6,600.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0825 | 05126017 | 000 | PORT CTB (DES SOURCE)(F-SHAPE)(TY 1) | LF | 85.800 | 750.000 | 0.000 | 0.000 | 0.00 |
| 0830 | 05126029 | 000 | PORT CTB (MOVE)(F-SHAPE)(TY 1) | LF | 85.800 | 1,500.000 | 0.000 | 0.000 | 0.00 |
| 0835 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 6,600.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0840 | 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 19,800.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0845 | 06626046 | 000 | WK ZN PAV MRK REMOV (REFL) TY I-A | EA | 6.600 | 120.000 | 0.000 | 0.000 | 0.00 |
| 0850 | 06626048 | 000 | WK ZN PAV MRK REMOV (REFL) TY I-C | EA | 6.600 | 120.000 | 0.000 | 0.000 | 0.00 |
| 0855 | 06626056 | 000 | WK ZN PAV MRK REMOV (TRAF BTN) TY W | EA | 13.200 | 720.000 | 0.000 | 0.000 | 0.00 |
| 0860 | 06626058 | 000 | WK ZN PAV MRK REMOV (TRAF BTN) TY Y | EA | 13.200 | 720.000 | 0.000 | 0.000 | 0.00 |
| 0865 | 06686065 | 000 | PREFAB PAV MRK TY C (W) (6") (BRK) | LF | 10.560 | 150.000 | 0.000 | 0.000 | 0.00 |
| 0870 | 06686068 | 000 | PREFAB PAV MRK TY C (W) (6") (SLD) | LF | 9.240 | 586.000 | 0.000 | 0.000 | 0.00 |
| 0875 | 06686104 | 000 | PREFAB PAV MRK TY C (Y) (6") (SLD) | LF | 9.240 | 586.000 | 0.000 | 0.000 | 0.00 |
| 0880 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 19.800 | 300.000 | 0.000 | 0.000 | 0.00 |
| 0885 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 4.884 | 1,322.000 | 0.000 | 0.000 | 0.00 |
| 0890 | 07346002 | 000 | LITTER REMOVAL | CYC | 6,600.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0895 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 66.000 | 140.000 | 0.000 | 0.000 | 0.00 |
| 0900 | 61856002 | 002 | TMA (STATIONARY) | DAY | 66.000 | 140.000 | 0.000 | 0.000 | 0.00 |
| 0905 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 1,980.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 002 DESCRIPTION BRIDGE: 051520013101037 [NE LP 289 WB @ US 62;82]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0955 | 03546048 | 000 | PLANE ASPH CONC PAV (3") | SY | 25.080 | 2,548.000 | 0.000 | 0.000 | 0.00 |
| 0960 | 04276007 | 003 | EPOXY WATERPROOF FINISH (TY X) | SF | 26.400 | 4,040.000 | 0.000 | 0.000 | 0.00 |
| 0965 | 04296003 | 000 | CONC STR REPAIR(DECK REP(PART DEPTH)) | SF | 151.800 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0970 | 04296005 | 000 | CONC STR REPAIR(DECK REP (FULL DEPTH)) | SF | 191.400 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0975 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 151.800 | 500.000 | 0.000 | 0.000 | 0.00 |
| 0980 | 04546003 | 000 | ARMOR JOINT | LF | 204.600 | 378.000 | 0.000 | 0.000 | 0.00 |

CONTRACT ID 006706062

ESTIMATE 0004

CONTRACTOR'S ESTIMATE PACKAGE

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| | | | | | | | | | |
|------|----------|-----|--------------------------------|----|-----------|---------|-------|-------|------|
| 0985 | 07886002 | 000 | CONCRETE BEAM REPAIR (CFRP) | EA | 9,240.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0990 | 41066008 | 000 | POLYESTER POLYMER CONC OVERLAY | CY | 2,640.000 | 210.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONSTRUCTION ESTIMATE COMBINED

*** NO ITEM EARNINGS FOR THIS ESTIMATE***