



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **010607030**
 PROJECT: **BR 2022(761)**
 CONTRACT: **08223058**
 AWARD AMOUNT: **\$1,729,616.69**
 PROJECTED AMOUNT: **\$1,747,616.69**
 ADJ. PROJECTED AMOUNT: **\$1,870,094.01**
 CONTRACTOR: **SCOTT TUCKER CONSTRUCTION COMPANY, LLC**

HIGHWAY: **SH 6**
 DISTRICT NAME: **ABILENE**
 COUNTY: **HASKELL**
 AREA ENGINEER: **Stewart Chapman, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **77.05**
 % TIME USED: **99.47**
 % RETAINAGE: **0.00**

LETTING DATE: **08/03/2022**
 AWARD DATE: **08/30/2022**
 NOTICE TO PROCEED DATE: **09/15/2022**
 WORK BEGIN DATE: **11/15/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,440,976.36	\$1,281,813.69	\$159,162.67
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,440,976.36	\$1,281,813.69	\$159,162.67
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	\$1,440,976.36	\$1,281,813.69	\$159,162.67

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: 11/15/2022
TIME CHARGES BEGIN: 10/14/2022
BID DAYS: 124
C. O. ADJUSTED DAYS: 66
CURRENT DAYS: 190
DAYS CHARGED TO DATE: 189
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/26/2023	1		
09/27/2023	1		
09/28/2023	1		
09/29/2023	1		
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023	1		
10/03/2023	1		
10/04/2023	1		
10/05/2023	1		
10/06/2023	1		
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023	1		
10/10/2023	1		
10/11/2023	1		
10/12/2023	1		
10/13/2023	1		
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023	1		
10/17/2023	1		
10/18/2023	1		
10/19/2023	1		
10/20/2023	1		
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023	1		
10/24/2023		1	TOO WET
10/25/2023		1	TOO WET

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	20	10
		<hr/>
SATURDAY		4
SUNDAY		4
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT BR 2022(761) CONTROL 010607030
 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
0085	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	39.330	275.000	\$10,815.75	550.00	550.00
0090	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,230.220	2.000	\$6,460.44	4.00	4.00
0095	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.160	230.000	\$1,416.80	450.00	450.00
0105	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,855.220	2.000	\$7,710.44	4.00	4.00

CATEGORY 002 DESCRIPTION BRIDGE: 081050010607023 [SH 6 @ RED PAINT 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
0250	04516024	000	RETROFIT RAIL (TY SSTR)	LF	318.480	112.500	\$35,829.00	450.00	337.50
0263	04296003		CONC STR REPAIR(DECK REP(PART DEPTH))	SF	123.430	736.500	\$90,906.20	500.00	736.50

PROJECT BR 2022(761) CONTROL 098302026

CATEGORY 002 DESCRIPTION BRIDGE: 080770098302011 [FM 611 @ LITTLE BUFFALO DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1280	07846192	000	REPAIR STEEL (CORROSION MITIGATION)	EA	1,506.010	4.000	\$6,024.04	4.00	4.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$159,162.67

CONTRACT LINE ITEMS

PROJECT BR 2022(784) CONTROL 006901064
 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 \$
0415	61856002	002	TMA (STATIONARY)	DAY	489.450	3.000	0.000	4.00	1,957.80
Category Subtotal									\$1,957.80

CATEGORY 002 DESCRIPTION BRIDGE: 081150006901075 [US 87 @ BIG SPRING CREE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0470	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	9.490	320.000	0.000	320.00	3,036.80
0475	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.140	757.000	0.000	720.00	7,300.80
0480	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	104.710	50.000	0.000	70.00	7,329.70
0495	42066004	000	STEEL BRIDGE ZONE PAINTING (REF. NO. 3)	EA	46,420.900	1.000	0.000	2.00	92,841.80
Category Subtotal									\$110,509.10

PROJECT BR 2022(761) CONTROL 010607030
 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	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	899.780	52.000	0.000	22.00	19,795.16
0065	05006001	000	MOBILIZATION	LS	172,904.460	1.000	0.000	0.90	155,614.02
0070	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,267.040	7.000	0.000	7.00	85,869.28
0075	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	28.350	270.000	0.000	270.00	7,654.50
0085	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	39.330	550.000	0.000	550.00	21,631.50
0090	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,230.220	4.000	0.000	4.00	12,920.88
0095	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.160	450.000	0.000	450.00	2,772.00
0100	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	655.220	4.000	0.000	2.00	1,310.44
0105	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,855.220	4.000	0.000	4.00	15,420.88
0120	05456022	000	CRASH CUSH ATTEN (INSTL)(S)(W)(TL3)	EA	7,355.220	2.000	0.000	2.00	14,710.44
0125	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	10.260	135.000	0.000	90.00	923.40
0130	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.970	5,906.000	0.000	2,000.00	1,940.00
0135	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	39.730	48.000	0.000	24.00	953.52
0140	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.920	10,800.000	0.000	7,680.00	7,065.60
0160	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.850	6,271.000	0.000	3,987.00	3,388.95
Category Subtotal									\$351,970.57

CATEGORY 002 DESCRIPTION BRIDGE: 081050010607023 [SH 6 @ RED PAINT CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0250	04516024	000	RETROFIT RAIL (TY SSTR)	LF	318.480	450.000	0.000	337.50	107,487.00
0263	04296003		CONC STR REPAIR(DECK REP(PART DEPTH))	SF	123.430	0.000	500.000	736.50	90,906.20
			Item added by CO 4.						
Category Subtotal									\$198,393.20

PROJECT BR 2022(762) CONTROL 029504051

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 \$
0595	61856002	002	TMA (STATIONARY)	DAY	489.450	6.000	0.000	8.00	3,915.60

Category Subtotal \$3,915.60

CATEGORY 002 DESCRIPTION BRIDGE: 082080029504031 [US 180 @ S FORK OF DEEF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0650	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.140	414.000	0.000	466.42	4,729.50
0655	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	104.710	500.000	0.000	1,300.00	136,123.00
0660	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	192.430	180.000	0.000	181.26	34,879.86
0665	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	24.590	312.000	0.000	308.00	7,573.72
0675	42066003	000	STEEL BRIDGE ZONE PAINTING (REF NO. 2)	EA	85,420.900	1.000	0.000	1.00	85,420.90

Category Subtotal \$268,726.98

PROJECT BR 2022(761) CONTROL 033301034

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 \$
0775	61856002	002	TMA (STATIONARY)	DAY	489.450	3.000	0.000	4.00	1,957.80

Category Subtotal \$1,957.80

CATEGORY 002 DESCRIPTION BRIDGE: 081680033301001 [SH 163 @ COLORADO RIVE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0825	04206011	001	CL B CONC (FLUME)	CY	956.230	10.000	0.000	10.00	9,562.30
0830	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.140	60.000	0.000	40.00	405.60
0835	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	104.710	260.000	0.000	183.00	19,161.93
0855	42066006	000	STEEL BRIDGE ZONE PAINTING (REF. NO. 5)	EA	63,920.900	1.000	0.000	1.00	63,920.90
0860	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	8,907.88	8,907.88

Category Subtotal \$101,958.61

PROJECT BR 2022(761) CONTROL 036002031

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 \$
1015	61856005	002	TMA (MOBILE OPERATION)	DAY	950.000	2.000	0.000	3.00	2,850.00

Category Subtotal \$2,850.00

CATEGORY 002 DESCRIPTION BRIDGE: 081050036002026 [US 380 @ DBL MTN FRK BF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1065	04206011	001	CL B CONC (FLUME)	CY	956.230	10.000	0.000	6.00	5,737.38
1075	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.140	1,088.000	0.000	1,316.70	13,351.34

CATEGORY 002 DESCRIPTION BRIDGE: 081050036002026 [US 380 @ DBL MTN FRK BF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1080	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	104.710	1,525.000	0.000	1,921.18	201,166.76
1085	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	192.430	250.000	0.000	246.34	47,403.21
1090	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	24.590	384.000	0.000	392.00	9,639.28
1105	42066002	000	STEEL BRIDGE ZONE PAINTING (REF NO. 1)	EA	70,420.900	1.000	0.000	1.00	70,420.90
Category Subtotal									\$347,718.87

PROJECT BR 2022(761) CONTROL 098302026

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 \$
1205	61856002	002	TMA (STATIONARY)	DAY	489.450	3.000	0.000	2.00	978.90
Category Subtotal									\$978.90

CATEGORY 002 DESCRIPTION BRIDGE: 080770098302011 [FM 611 @ LITTLE BUFFALC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1255	04206011	001	CL B CONC (FLUME)	CY	956.230	10.000	0.000	10.00	9,562.30
1260	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.140	92.000	0.000	84.00	851.76
1265	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	104.710	100.000	0.000	13.00	1,361.23
1270	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	192.430	100.000	0.000	90.00	17,318.70
1280	07846192	000	REPAIR STEEL (CORROSION MITIGATION)	EA	1,506.010	4.000	0.000	4.00	6,024.04
1285	42066005	000	STEEL BRIDGE ZONE PAINTING (REF. NO. 4)	EA	14,920.900	1.000	0.000	1.00	14,920.90
Category Subtotal									\$50,038.93

PROJECT BR 2022(784) CONTROL 006901064

CATEGORY 002 DESCRIPTION BRIDGE: 081150006901075 [US 87 @ BIG SPRING CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0465	04206011	001	CL B CONC (FLUME)	CY	956.230	10.000	0.000	0.000	0.00
0485	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	24.590	330.000	0.000	0.000	0.00
0490	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	30.250	100.000	0.000	0.000	0.00
0500	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0505	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2022(761) CONTROL 010607030

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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0080	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	24.020	540.000	0.000	0.000	0.00
0110	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,210.450	2.000	0.000	0.000	0.00
0115	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,355.220	2.000	0.000	0.000	0.00
0145	06666224	000	PAVEMENT SEALER 4"	LF	7.610	215.000	0.000	0.000	0.00
0150	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.130	4,144.000	0.000	0.000	0.00
0155	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.380	2,127.000	0.000	0.000	0.00
0165	06786001	000	PAV SURF PREP FOR MRK (4")	LF	7.610	215.000	0.000	0.000	0.00
0170	61856005	002	TMA (MOBILE OPERATION)	DAY	950.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 081050010607023 [SH 6 @ RED PAINT CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0220	04016001	000	FLOWABLE BACKFILL	CY	402.120	40.000	0.000	0.000	0.00
0225	04206011	001	CL B CONC (FLUME)	CY	956.230	10.000	0.000	0.000	0.00
0230	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.140	1,051.000	0.000	0.000	0.00
0235	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	128.300	130.000	-130.000	0.000	0.00
0240	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	104.710	100.000	0.000	0.000	0.00
0245	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	125.580	84.000	0.000	0.000	0.00
0255	04956001	000	RAISING EXIST STRUCT	LS	58,370.720	1.000	0.000	0.000	0.00
0260	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	30.250	100.000	0.000	0.000	0.00
0262	40026001		REPLACE ELASTOMERIC BEARING PADS	EA	2,005.080	0.000	28.000	0.000	0.00

Adding item 40026001 to CSJ 010607030 SH 6 bridge.

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 (\$)
0265	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0270	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0275	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2022(762) CONTROL 029504051

CATEGORY 002 DESCRIPTION BRIDGE: 082080029504031 [US 180 @ S FORK OF DEEP CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0645	04206011	001	CL B CONC (FLUME)	CY	956.230	10.000	0.000	0.000	0.00
0670	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	30.250	100.000	0.000	0.000	0.00
0680	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0685	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0690	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2022(761) CONTROL 033301034

CATEGORY 002 DESCRIPTION BRIDGE: 081680033301001 [SH 163 @ COLORADO RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0840	04546008	000	HEADER TYPE EXPANSION JOINT	CF	412.680	40.000	0.000	0.000	0.00
0845	04546009	000	JOINT SEALANT	LF	59.530	140.000	0.000	0.000	0.00
0850	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	30.250	100.000	0.000	0.000	0.00
0865	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0870	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2022(761) CONTROL 036002031

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 (\$)
0955	01006008	000	PREPARING ROW (TREE) (0" TO 6" DIA)	EA	763.940	3.000	0.000	0.000	0.00
0960	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	28.350	1,230.000	0.000	0.000	0.00
0965	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	28.350	1,500.000	0.000	0.000	0.00
0970	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,355.220	2.000	0.000	0.000	0.00
0975	05456022	000	CRASH CUSH ATTEN (INSTL)(S)(W)(TL3)	EA	7,355.220	2.000	0.000	0.000	0.00
0980	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	10.260	135.000	0.000	0.000	0.00
0985	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.970	5,950.000	0.000	0.000	0.00
0990	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	39.730	24.000	0.000	0.000	0.00
0995	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.920	10,800.000	0.000	0.000	0.00
1000	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.130	6,444.000	0.000	0.000	0.00
1005	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.380	1,624.000	0.000	0.000	0.00
1010	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.850	8,068.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 081050036002026 [US 380 @ DBL MTN FRK BRAZOS]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1070	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	9.490	2,540.000	0.000	0.000	0.00
1095	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	30.250	100.000	0.000	0.000	0.00
1100	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	14,267.680	4.000	-4.000	0.000	0.00
1102	40026001		REPLACE ELASTOMERIC BEARING PADS	EA	3,918.490	0.000	20.000	0.000	0.00
Adding new item for reference H2.									
1110	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1115	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1120	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2022(761) CONTROL 098302026

CATEGORY 002

DESCRIPTION BRIDGE: 080770098302011 [FM 611 @ LITTLE BUFFALO DRA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1275	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	30.250	100.000	0.000	0.000	0.00
1290	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1295	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 **\$1,440,976.36**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04206011	001	CL B CONC (FLUME)	CY	956.230	30.00	26.000	24,861.98
04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	9.490	320.00	320.000	3,036.80
04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	10.140	2,411.00	2,627.120	26,639.00
04296003		CONC STR REPAIR(DECK REP(PART DEPTH))	SF	123.430	0.00	736.500	90,906.20
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	104.710	2,435.00	3,487.180	365,142.62
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	192.430	530.00	517.600	99,601.77
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	899.780	52.00	22.000	19,795.16
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	24.590	696.00	700.000	17,213.00
04516024	000	RETROFIT RAIL (TY SSTR)	LF	318.480	450.00	337.500	107,487.00
05006001	000	MOBILIZATION	LS	172,904.460	1.00	0.900	155,614.02
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,267.040	7.00	7.000	85,869.28
05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	28.350	270.00	270.000	7,654.50
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	39.330	550.00	550.000	21,631.50
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,230.220	4.00	4.000	12,920.88
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.160	450.00	450.000	2,772.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	655.220	4.00	2.000	1,310.44
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,855.220	4.00	4.000	15,420.88
05456022	000	CRASH CUSH ATTEN (INSTL)(S)(W)(TL3)	EA	7,355.220	2.00	2.000	14,710.44
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	10.260	135.00	90.000	923.40
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.970	5,906.00	2,000.000	1,940.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	39.730	48.00	24.000	953.52
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.920	10,800.00	7,680.000	7,065.60
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.850	6,271.00	3,987.000	3,388.95
07846192	000	REPAIR STEEL (CORROSION MITIGATION)	EA	1,506.010	4.00	4.000	6,024.04
42066002	000	STEEL BRIDGE ZONE PAINTING (REF NO. 1)	EA	70,420.900	1.00	1.000	70,420.90
42066003	000	STEEL BRIDGE ZONE PAINTING (REF NO. 2)	EA	85,420.900	1.00	1.000	85,420.90
42066004	000	STEEL BRIDGE ZONE PAINTING (REF. NO. 3)	EA	46,420.900	1.00	2.000	92,841.80
42066005	000	STEEL BRIDGE ZONE PAINTING (REF. NO. 4)	EA	14,920.900	1.00	1.000	14,920.90
42066006	000	STEEL BRIDGE ZONE PAINTING (REF. NO. 5)	EA	63,920.900	1.00	1.000	63,920.90
61856002	002	TMA (STATIONARY)	DAY	489.450	15.00	18.000	8,810.10
61856005	002	TMA (MOBILE OPERATION)	DAY	950.000	2.00	3.000	2,850.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	8,907.880	8,907.88
TOTAL ITEM EARNINGS TO DATE							\$1,440,976.36