



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **027501229**
 PROJECT: **BR 2023(596)**
 CONTRACT: **04233007**
 AWARD AMOUNT: **\$8,159,181.05**
 PROJECTED AMOUNT: **\$8,219,181.05**
 ADJ. PROJECTED AMOUNT: **\$8,219,181.05**
 CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

HIGHWAY: **IH 40**
 DISTRICT NAME: **AMARILLO**
 COUNTY: **POTTER**
 AREA ENGINEER: **Joe Chappell, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0005**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/29/2023** to **10/30/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **10.76**
 % TIME USED: **9.14**
 % RETAINAGE: **0.00**

LETTING DATE: **04/04/2023**
 AWARD DATE: **04/27/2023**
 NOTICE TO PROCEED DATE: **06/14/2023**
 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	\$884,285.25	\$48,896.00	\$835,389.25
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$884,285.25	\$48,896.00	\$835,389.25
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	\$884,285.25	\$48,896.00	\$835,389.25

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: 07/14/2023
BID DAYS: 175
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 175
DAYS CHARGED TO DATE: 16
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,317.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,317.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/28/2023		1	TIME SUSPENDED
09/29/2023		1	TIME SUSPENDED
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	TIME SUSPENDED
10/03/2023		1	TIME SUSPENDED
10/04/2023		1	TIME SUSPENDED
10/05/2023		1	TIME SUSPENDED
10/06/2023		1	TIME SUSPENDED
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	TIME SUSPENDED
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		
10/22/2023		1	SUNDAY
10/23/2023	1		
10/24/2023	1		
10/25/2023	1		
10/26/2023	1		
10/27/2023	1		
10/28/2023		1	SATURDAY
10/29/2023		1	SUNDAY
10/30/2023	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
33	16	17
SATURDAY		4
SUNDAY		5
TIME SUSPENDED		8

WORK PERFORMED THIS PERIOD

PROJECT BR 2023(600) CONTROL 004107119
 CATEGORY 002 DESCRIPTION BRIDGE: 041880004107068 [US 60 SB (PIERCE) @ BNSF RAILY/

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0430	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	95.750	4,629.611	\$443,285.25

Total Bid Quantity	QTY Paid To Date
4,792.00	4,629.61

PROJECT BR 2023(596) CONTROL 027501229
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0060	05006001	000	MOBILIZATION	LS	382,000.000	0.622	\$237,604.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	1.000	\$7,500.00
0085	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,000.000	3.000	\$42,000.00
0110	61856002	002	TMA (STATIONARY)	DAY	525.000	14.000	\$7,350.00

Total Bid Quantity	QTY Paid To Date
1.00	0.75
10.00	1.00
4.00	3.00
170.00	14.00

PROJECT BR 2023(599) CONTROL 027501234
 CATEGORY 002 DESCRIPTION BRIDGE: 041880027501102 [IH 40 @ TYLER & HARRISON]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0620	04296016	000	CNC STR REP(ULTR RPD DCK REP)(TYB)(P D)	SF	90.000	935.000	\$84,150.00

Total Bid Quantity	QTY Paid To Date
144.00	935.00

PROJECT BR 2023(600) CONTROL 027501236
 CATEGORY 002 DESCRIPTION BRIDGE: 041880027501162 [WASHINGTON STREET @ IH 40]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1065	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	750.000	18.000	\$13,500.00

Total Bid Quantity	QTY Paid To Date
19.00	18.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$835,389.25**

CONTRACT LINE ITEMS

PROJECT BR 2023(600) CONTROL 004107119
 CATEGORY 002 DESCRIPTION BRIDGE: 041880004107068 [US 60 SB (PIERCE) @ BNSI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0430	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	95.750	4,792.000	0.000	4,629.61	443,285.25
Category Subtotal									\$443,285.25

PROJECT BR 2023(596) CONTROL 027501229
 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	000	MOBILIZATION	LS	382,000.000	1.000	0.000	0.75	286,500.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	10.000	0.000	1.00	7,500.00
0085	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,000.000	4.000	0.000	3.00	42,000.00
0110	61856002	002	TMA (STATIONARY)	DAY	525.000	170.000	0.000	14.00	7,350.00
Category Subtotal									\$343,350.00

PROJECT BR 2023(599) CONTROL 027501234
 CATEGORY 002 DESCRIPTION BRIDGE: 041880027501102 [IH 40 @ TYLER & HARRISO

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0620	04296016	000	CNC STR REP(ULTR RPD DCK REP)(TYB)(P D)	SF	90.000	144.000	0.000	935.00	84,150.00
Category Subtotal									\$84,150.00

PROJECT BR 2023(600) CONTROL 027501236
 CATEGORY 002 DESCRIPTION BRIDGE: 041880027501162 [WASHINGTON STREET @ I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1065	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	750.000	19.000	0.000	18.00	13,500.00
Category Subtotal									\$13,500.00

PROJECT BR 2023(600) CONTROL 004107119
 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 (\$)
0340	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	238.000	0.000	0.000	0.00
0345	60196005	002	PREFB PV MK W/WNTY TY B (W)(6")(BRK)	LF	11.000	800.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880004107068 [US 60 SB (PIERCE) @ BNSF RAIL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0395	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	5.000	1,628.000	0.000	0.000	0.00
0400	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	200.000	284.000	0.000	0.000	0.00
0405	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	400.000	76.000	0.000	0.000	0.00
0410	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	123.000	0.000	0.000	0.00
0415	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	344.000	0.000	0.000	0.00
0420	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	500.000	8.000	0.000	0.000	0.00
0425	07886001	000	CONCRETE BEAM REPAIR	EA	2,200.000	42.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2023(596) CONTROL 027501229

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 (\$)
0070	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	651.000	0.000	0.000	0.00
0075	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	165.000	0.000	0.000	0.00
0080	06686016	000	PREFAB PAV MRK TY B (W)(12")(SLD)	LF	17.600	393.000	0.000	0.000	0.00
0090	60196006	002	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	9.900	3,379.000	0.000	0.000	0.00
0095	60196007	002	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	15.400	1,550.000	0.000	0.000	0.00
0100	60196014	002	PREFB PV MK W/WNTY TY B (Y)(6")(SLD)	LF	9.900	3,290.000	0.000	0.000	0.00
0105	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	7,000.000	2.000	0.000	0.000	0.00
0115	61856003	002	TMA (MOBILE OPERATION)	HR	105.000	120.000	0.000	0.000	0.00
2000	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
2005	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
2010	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880016810156 [IH 40 @ IH 27]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0165	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	5.000	11,311.000	0.000	0.000	0.00
0170	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	1,070.000	0.000	0.000	0.00
0175	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	313.000	0.000	0.000	0.00
0180	07646001	000	DRAIN INLET CLEANING	EA	250.000	30.000	0.000	0.000	0.00
0185	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	95.750	20,431.000	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 (\$)
2015	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	25,000.000	0.000	0.000	0.00
2020	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	35,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(599) CONTROL 027501234

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 (\$)
0530	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	656.000	0.000	0.000	0.00
0535	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	68.000	0.000	0.000	0.00
0540	06686015	000	PREFAB PAV MRK TY B (W)(12")(LNDP)	LF	20.900	235.000	0.000	0.000	0.00
0545	06686016	000	PREFAB PAV MRK TY B (W)(12")(SLD)	LF	17.600	410.000	0.000	0.000	0.00
0550	60196006	002	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	9.900	1,350.000	0.000	0.000	0.00
0555	60196007	002	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	15.400	850.000	0.000	0.000	0.00
0560	60196014	002	PREFB PV MK W/WNTY TY B (Y)(6")(SLD)	LF	9.900	1,350.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501102 [IH 40 @ TYLER & HARRISON]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0610	01046037	000	REMOVE CONC (RAIL)	LF	400.000	23.000	0.000	0.000	0.00
0615	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	5.000	4,193.000	0.000	0.000	0.00
0625	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	466.000	0.000	0.000	0.00
0630	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	319.000	0.000	0.000	0.00
0635	04506023	001	RAIL (TY SSTR)	LF	640.000	13.000	0.000	0.000	0.00
0640	04506062	001	RAIL (TY SSTR)(MOD)	LF	640.000	10.000	0.000	0.000	0.00
0645	07646001	000	DRAIN INLET CLEANING	EA	250.000	19.000	0.000	0.000	0.00
0650	07856005	000	BRIDGE JOINT REPAIR (SEJ)	LF	900.000	12.000	0.000	0.000	0.00
0655	30046001	000	CONTINUOUS DIAMOND GRINDING CONC PVMT	SY	12.800	4,345.000	0.000	0.000	0.00
0660	41066008	000	POLYESTER POLYMER CONC OVERLAY	CY	3,675.000	285.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(600) CONTROL 027501235

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 (\$)
0760	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	782.000	0.000	0.000	0.00
0765	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	101.000	0.000	0.000	0.00
0770	06686015	000	PREFAB PAV MRK TY B (W)(12")(LNDP)	LF	20.900	179.000	0.000	0.000	0.00
0775	06686016	000	PREFAB PAV MRK TY B (W)(12")(SLD)	LF	17.600	918.000	0.000	0.000	0.00
0780	60196006	002	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	9.900	2,406.000	0.000	0.000	0.00
0785	60196007	002	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	15.400	1,270.000	0.000	0.000	0.00
0790	60196014	002	PREFB PV MK W/WNTY TY B (Y)(6")(SLD)	LF	9.900	2,018.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501157 [IH 40 @ BNSF RR YARD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0840	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	5.000	5,862.000	0.000	0.000	0.00
0845	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	449.000	0.000	0.000	0.00
0850	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	89.000	0.000	0.000	0.00
0855	04386009	000	CLEANING EXISTING JOINTS	LF	5.000	158.000	0.000	0.000	0.00
0860	04386010	000	RESIZING AND SEALING JOINTS	LF	100.000	70.000	0.000	0.000	0.00
0865	07646001	000	DRAIN INLET CLEANING	EA	250.000	25.000	0.000	0.000	0.00
0870	07856005	000	BRIDGE JOINT REPAIR (SEJ)	LF	900.000	36.000	0.000	0.000	0.00
0875	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	95.750	16,719.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2023(600) CONTROL 027501236

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 (\$)
0975	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	53.000	0.000	0.000	0.00
0980	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	63.000	0.000	0.000	0.00
0985	06686014	000	PREFAB PAV MRK TY B (W)(8")(SLD)	LF	12.100	360.000	0.000	0.000	0.00
0990	06686018	000	PREFAB PAV MRK TY B (W)(24")(SLD)	LF	44.000	48.000	0.000	0.000	0.00
0995	06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	880.000	2.000	0.000	0.000	0.00
1000	06686027	000	PREFAB PAV MRK TY B (W)(WORD)	EA	1,100.000	2.000	0.000	0.000	0.00
1005	60196005	002	PREFB PV MK W/WNTY TY B (W)(6")(BRK)	LF	11.000	100.000	0.000	0.000	0.00
1010	60196006	002	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	9.900	130.000	0.000	0.000	0.00
1015	60196014	002	PREFB PV MK W/WNTY TY B (Y)(6")(SLD)	LF	9.900	1,250.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501162 [WASHINGTON STREET @ IH 40]

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	5.000	2,066.000	0.000	0.000	0.00
1075	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	300.000	0.000	0.000	0.00
1080	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	95.750	3,269.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2023(600) CONTROL 027501237

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 (\$)
1180	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	184.000	0.000	0.000	0.00
1185	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	17.000	0.000	0.000	0.00
1190	06686015	000	PREFAB PAV MRK TY B (W)(12")(LNDFP)	LF	20.900	87.000	0.000	0.000	0.00

1195	60196006	002	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	9.900	346.000	0.000	0.000	0.00
1200	60196007	002	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	15.400	180.000	0.000	0.000	0.00
1205	60196014	002	PREFB PV MK W/WNTY TY B (Y)(6")(SLD)	LF	9.900	346.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501171 [IH 40 WBML @ ARTHUR ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1255	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	144.000	0.000	0.000	0.00
1260	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	140.000	0.000	0.000	0.00
1265	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	95.750	2,622.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(600) CONTROL 027501238

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 (\$)
1365	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	95.000	0.000	0.000	0.00
1370	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	17.000	0.000	0.000	0.00
1375	60196006	002	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	9.900	346.000	0.000	0.000	0.00
1380	60196007	002	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	15.400	260.000	0.000	0.000	0.00
1385	60196014	002	PREFB PV MK W/WNTY TY B (Y)(6")(SLD)	LF	9.900	346.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501172 [IH 40 EBML @ ARTHUR ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1435	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	144.000	0.000	0.000	0.00
1440	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	140.000	0.000	0.000	0.00
1445	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	95.750	2,622.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(600) CONTROL 027501239

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 (\$)
1545	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	85.000	0.000	0.000	0.00
1550	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	17.000	0.000	0.000	0.00
1555	06686016	000	PREFAB PAV MRK TY B (W)(12")(SLD)	LF	17.600	340.000	0.000	0.000	0.00
1560	60196006	002	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	9.900	340.000	0.000	0.000	0.00
1565	60196007	002	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	15.400	170.000	0.000	0.000	0.00
1570	60196014	002	PREFB PV MK W/WNTY TY B (Y)(6")(SLD)	LF	9.900	340.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501173 [IH 40 WB @ ROSS OSAGE ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1620	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	130.000	0.000	0.000	0.00
1625	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	130.000	0.000	0.000	0.00
1630	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	95.750	2,399.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2023(600) CONTROL 027501240

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 (\$)
1730	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	181.000	0.000	0.000	0.00
1735	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	17.000	0.000	0.000	0.00
1740	06686015	000	PREFAB PAV MRK TY B (W)(12")(LNDP)	LF	20.900	85.000	0.000	0.000	0.00
1745	60196006	002	PREFB PV MK W/WNTY TY B (W)(6")(SLD)	LF	9.900	340.000	0.000	0.000	0.00
1750	60196007	002	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	15.400	170.000	0.000	0.000	0.00
1755	60196014	002	PREFB PV MK W/WNTY TY B (Y)(6")(SLD)	LF	9.900	340.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 041880027501174 [IH 40 EBML @ ROSS / OSAGE ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1805	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	98.000	130.000	0.000	0.000	0.00
1810	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	65.000	130.000	0.000	0.000	0.00
1815	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	95.750	2,399.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$884,285.25

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	750.000	19.00	18.000	13,500.00
04296016	000	CNC STR REP(ULTR RPD DCK REP)(TYB)(P D)	SF	90.000	144.00	935.000	84,150.00
05006001	000	MOBILIZATION	LS	382,000.000	1.00	0.750	286,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	10.00	1.000	7,500.00
41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	95.750	4,792.00	4,629.611	443,285.25
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,000.000	4.00	3.000	42,000.00
61856002	002	TMA (STATIONARY)	DAY	525.000	170.00	14.000	7,350.00
TOTAL ITEM EARNINGS TO DATE							\$884,285.25