



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **050003629**
 PROJECT: **BR 2022(927)**
 CONTRACT: **08223230**
 AWARD AMOUNT: **\$2,552,371.96**
 PROJECTED AMOUNT: **\$2,552,381.96**
 ADJ. PROJECTED AMOUNT: **\$2,552,381.96**
 CONTRACTOR: **STRUCTURAL INTEGRITY GROUP LLC**

HIGHWAY: **IH 45**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Jamal Elahi, P.E.**
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0010**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/29/2023** to **10/27/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **51.11**
 % TIME USED: **90.45**
 % RETAINAGE: **0.00**

LETTING DATE: **08/04/2022**
 AWARD DATE: **08/30/2022**
 NOTICE TO PROCEED DATE: **12/07/2022**
 WORK BEGIN DATE: **01/09/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,304,546.65	\$1,139,209.77	\$165,336.88
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,304,546.65	\$1,139,209.77	\$165,336.88
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
	\$1,304,546.65	\$1,139,209.77	\$165,336.88
PAID TO CONTRACTOR			

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: 01/09/2023
TIME CHARGES BEGIN: 01/06/2023
BID DAYS: 199
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 199
DAYS CHARGED TO DATE: 180
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
09/28/2023		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	TIME SUSPENDED
10/11/2023		1	TIME SUSPENDED
10/12/2023		1	TIME SUSPENDED
10/13/2023		1	TIME SUSPENDED
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	TIME SUSPENDED
10/17/2023		1	TIME SUSPENDED
10/18/2023		1	TIME SUSPENDED
10/19/2023		1	TIME SUSPENDED
10/20/2023		1	TIME SUSPENDED
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	TIME SUSPENDED
10/24/2023		1	TIME SUSPENDED
10/25/2023		1	TIME SUSPENDED
10/26/2023		1	TIME SUSPENDED
10/27/2023		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		22

WORK PERFORMED THIS PERIOD

PROJECT BR 2022(927) CONTROL 050003629

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
0080	01046021	000	REMOVING CONC (CURB)	LF	23.000	-22.000	-\$506.00	505.00	245.50
0120	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,205.000	1.000	\$15,205.00	10.00	9.00
0245	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2.000	852.000	\$1,704.00	4,588.00	3,121.00

CATEGORY 002 DESCRIPTION BRIDGE: 121020050003183 [NB FR AT GRIGGS RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0430	04256011	001	PRESTR CONC SLAB BEAM (4SB15)	LF	235.000	386.160	\$90,747.60	965.40	386.16
0435	04296009	000	CONC STR REPAIR (STANDARD)	SF	175.000	89.440	\$15,652.00	340.00	89.44

CATEGORY 003 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1240	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	8,487.015	\$8,487.02	1.00	141,566.91
1300	96016001		MATERIAL ON HAND	DOL	1.000	31,247.260	\$31,247.26	1.00	31,247.26

PROJECT BR 2022(928) CONTROL 050801373

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
0720	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	100.000	28.000	\$2,800.00	1.00	95.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$165,336.88

CONTRACT LINE ITEMS

PROJECT BR 2022(928) CONTROL 027107321
 CATEGORY 001 DESCRIPTION BRIDGE: 121020027107309 [PATTERSON ST @ IH 10]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0605	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	205.000	240.000	0.000	127.23	26,081.74
0610	04326001	000	RIPRAP (CONC)(4 IN)	CY	2,288.000	2.400	0.000	1.51	3,448.02
Category Subtotal									\$29,529.76

PROJECT BR 2022(927) CONTROL 050003629
 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 \$
0065	01046001	000	REMOVING CONC (PAV)	SY	38.000	986.000	0.000	458.96	17,440.52
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	58.000	100.000	0.000	56.00	3,248.00
0080	01046021	000	REMOVING CONC (CURB)	LF	23.000	505.000	0.000	245.50	5,646.50
0105	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	96,215.000	1.000	0.000	0.50	48,107.50
0110	04966099	000	REMOVE STR (RAIL)	LF	42.000	534.000	0.000	61.00	2,562.00
0115	05006001	000	MOBILIZATION	LS	285,000.000	1.000	0.000	0.45	127,680.00
0120	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,205.000	10.000	0.000	9.00	136,845.00
0125	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	14.000	80.000	0.000	80.00	1,120.00
0135	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	56.000	520.000	0.000	180.00	10,080.00
0140	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	80.000	60.000	0.000	60.00	4,800.00
0230	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.000	1,463.000	0.000	794.00	1,588.00
0235	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.000	84.000	0.000	52.00	676.00
0240	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	330.000	4.000	0.000	8.00	2,640.00
0245	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2.000	4,588.000	0.000	3,121.00	6,242.00
0270	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	60.000	1,323.000	0.000	780.00	46,800.00
0295	06816001	000	TEMP TRAF SIGNALS	EA	81,875.000	1.000	0.000	0.50	40,937.50
0365	63066006	000	VIVDS TEMPORARY	EA	27,000.000	1.000	0.000	1.00	27,000.00
Category Subtotal									\$483,413.02

CATEGORY 002 DESCRIPTION BRIDGE: 121020050003183 [NB FR AT GRIGGS RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0430	04256011	001	PRESTR CONC SLAB BEAM (4SB15)	LF	235.000	965.400	0.000	386.16	90,747.60
0435	04296009	000	CONC STR REPAIR (STANDARD)	SF	175.000	340.000	0.000	89.44	15,652.00
Category Subtotal									\$106,399.60

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 \$
1240	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	141,566.91	141,566.92
1300	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	31,247.26	31,247.26
Category Subtotal									\$172,814.18

PROJECT BR 2022(928) CONTROL 050801373

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 \$
0715	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.250	616.000	0.000	722.00	180.50
0720	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	100.000	1.000	0.000	95.00	9,500.00
0725	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	3.600	218.000	0.000	256.00	921.60
0730	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	3.600	180.000	0.000	210.00	756.00
0735	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	3.600	218.000	0.000	256.00	921.60
0740	61856002	002	TMA (STATIONARY)	DAY	150.000	80.000	0.000	28.00	4,200.00

Category Subtotal \$16,479.70

CATEGORY 002 DESCRIPTION BRIDGE: 121020050801456 [IH 10 WB @ IH 610]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0795	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	205.000	140.000	0.000	81.59	16,725.95
0800	04296021	000	CONC STR REP(DECK REP(PAR DEPTH))(ABC)	SF	160.000	100.000	0.000	69.08	11,053.44
0805	04836020	000	MICROMILLING CONCRETE SLAB (3/4 IN)	SY	23.000	1,127.000	0.000	1,139.45	26,207.42
0810	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	430.000	100.000	0.000	96.83	41,638.62
0815	41066001	000	POLYESTER POLYMER CONC OVERLAY (3/4")	SY	120.000	1,127.000	0.000	1,133.40	136,008.36

Category Subtotal \$231,633.79

PROJECT BR 2022(928) CONTROL 050801374

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 \$
0920	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.250	616.000	0.000	718.00	179.50
0925	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	100.000	2.000	0.000	44.00	4,400.00
0930	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	3.600	218.000	0.000	248.00	892.80
0935	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	3.600	180.000	0.000	210.00	756.00
0940	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	3.600	218.000	0.000	260.00	936.00
0945	61856002	002	TMA (STATIONARY)	DAY	150.000	108.000	0.000	27.00	4,050.00

Category Subtotal \$11,214.30

CATEGORY 002 DESCRIPTION BRIDGE: 121020050801426 [IH 10 EB @ IH 610]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1000	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	205.000	30.000	0.000	26.47	5,425.33
1005	04296021	000	CONC STR REP(DECK REP(PAR DEPTH))(ABC)	SF	160.000	100.000	0.000	70.00	11,200.00
1010	04836020	000	MICROMILLING CONCRETE SLAB (3/4 IN)	SY	23.000	1,127.000	0.000	1,209.89	27,827.40
1015	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	430.000	100.000	0.000	96.58	41,530.69
1020	41066001	000	POLYESTER POLYMER CONC OVERLAY (3/4")	SY	120.000	1,127.000	0.000	1,392.32	167,078.88

Category Subtotal \$253,062.30

PROJECT BR 2022(927) CONTROL 050003629

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	01006002	000	PREPARING ROW	STA	13,000.000	2.600	0.000	0.000	0.00
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	42.000	75.000	0.000	0.000	0.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	80.000	20.000	0.000	0.000	0.00
0090	01326007	000	EMBANKMENT (FINAL)(ORD COMP)(TY D)	CY	260.000	20.000	0.000	0.000	0.00
0095	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	252.000	462.000	0.000	0.000	0.00
0100	04226015	000	APPROACH SLAB	CY	714.000	212.000	0.000	0.000	0.00
0130	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	8.000	80.000	0.000	0.000	0.00
0145	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	41.000	80.000	0.000	0.000	0.00
0150	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	31.000	40.000	0.000	0.000	0.00
0155	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	30.000	520.000	0.000	0.000	0.00
0160	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	50.000	60.000	0.000	0.000	0.00
0165	05296011	000	CONC CURB (DOWEL)	LF	21.000	587.000	0.000	0.000	0.00
0170	05316001	000	CONC SIDEWALKS (4")	SY	100.000	79.000	0.000	0.000	0.00
0175	05316010	000	CURB RAMPS (TY 7)	EA	2,400.000	1.000	0.000	0.000	0.00
0180	05316013	000	CURB RAMPS (TY 10)	EA	2,500.000	1.000	0.000	0.000	0.00
0185	05366002	000	CONC MEDIAN	SY	109.000	127.000	0.000	0.000	0.00
0190	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	53.000	25.000	0.000	0.000	0.00
0195	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	2,200.000	1.000	0.000	0.000	0.00
0200	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,700.000	1.000	0.000	0.000	0.00
0205	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	27.500	75.000	0.000	0.000	0.00
0210	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.500	75.000	0.000	0.000	0.00
0215	06366001	001	ALUMINUM SIGNS (TY A)	SF	29.000	60.400	0.000	0.000	0.00
0220	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	900.000	2.000	0.000	0.000	0.00
0225	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,200.000	2.000	0.000	0.000	0.00
0250	06666224	007	PAVEMENT SEALER 4"	LF	0.080	992.000	0.000	0.000	0.00
0255	06666226	007	PAVEMENT SEALER 8"	LF	0.130	231.000	0.000	0.000	0.00
0260	06666228	007	PAVEMENT SEALER 12"	LF	0.160	150.000	0.000	0.000	0.00
0265	06666230	007	PAVEMENT SEALER 24"	LF	30.000	123.000	0.000	0.000	0.00
0275	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.160	992.000	0.000	0.000	0.00
0280	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.300	231.000	0.000	0.000	0.00
0285	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	150.000	0.000	0.000	0.00
0290	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.950	123.000	0.000	0.000	0.00
0300	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	3.150	170.000	0.000	0.000	0.00
0305	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	3.600	170.000	0.000	0.000	0.00
0310	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.250	255.000	0.000	0.000	0.00
0315	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	3.000	170.000	0.000	0.000	0.00
0320	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	100.000	2.000	0.000	0.000	0.00
0325	60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	3.250	960.000	0.000	0.000	0.00
0330	60386003	000	MULTIPOLYMER PAV MRK (W)(4")(DOT)	LF	5.250	32.000	0.000	0.000	0.00
0335	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	5.750	231.000	0.000	0.000	0.00
0340	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	9.150	150.000	0.000	0.000	0.00
0345	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	18.500	123.000	0.000	0.000	0.00
0350	60386025	000	MULTIPOLYMER PAV MRK (W) (ARROW)	EA	395.000	1.000	0.000	0.000	0.00
0355	60386027	000	MULTIPOLYMER PAV MRK (W) (WORD)	EA	450.000	1.000	0.000	0.000	0.00
0360	60546002	000	COAXIAL CABLE	LF	4.600	170.000	0.000	0.000	0.00

Category Subtotal

0.00

CATEGORY 002 DESCRIPTION BRIDGE: 121020050003183 [NB FR AT GRIGGS RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0415	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	42.000	3,923.000	0.000	0.000	0.00
0420	04226011	000	BRIDGE MEDIAN	SF	25.000	652.000	0.000	0.000	0.00
0425	04226013	000	BRIDGE SIDEWALK	SF	30.000	502.000	0.000	0.000	0.00
0440	04506029	001	RAIL (TY C1W)	LF	480.000	511.600	0.000	0.000	0.00
0445	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,550.000	1.000	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 (\$)
1200	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
1205	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
1210	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1215	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	1.000	0.000	0.000	0.00
1220	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
1225	96036004		CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	1.000	1.000	0.000	0.000	0.00
1230	96046001		CONTRACTOR FORCE ACCOUNT 1 (LANE CLOSURE ASSESSMENT FEE) SP008-006	DOL	-1.000	1.000	0.000	0.000	0.00
1235	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1245	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1250	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
1255	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
1260	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1265	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1270	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1275	96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	1.000	0.000	0.000	0.00
1280	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1285	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1290	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1295	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1305	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2022(928) CONTROL 050801373

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 (\$)
0710	06666225	007	PAVEMENT SEALER 6"	LF	0.100	616.000	0.000	0.000	0.00
0745	61856005	002	TMA (MOBILE OPERATION)	DAY	395.000	3.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2022(928) CONTROL 050801374

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 (\$)
0915	06666225	007	PAVEMENT SEALER 6"	LF	0.100	616.000	0.000	0.000	0.00
0950	61856005	002	TMA (MOBILE OPERATION)	DAY	395.000	3.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,304,546.65

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	38.000	986.00	458.961	17,440.52
01046011	000	REMOVING CONC (MEDIANS)	SY	58.000	100.00	56.000	3,248.00
01046021	000	REMOVING CONC (CURB)	LF	23.000	505.00	245.500	5,646.50
04256011	001	PRESTR CONC SLAB BEAM (4SB15)	LF	235.000	965.40	386.160	90,747.60
04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	205.000	410.00	235.283	48,233.02
04296009	000	CONC STR REPAIR (STANDARD)	SF	175.000	340.00	89.440	15,652.00
04296021	000	CONC STR REP(DECK REP(PAR DEPTH))(ABC)	SF	160.000	200.00	139.084	22,253.44
04326001	000	RIPRAP (CONC)(4 IN)	CY	2,288.000	2.40	1.507	3,448.02
04836020	000	MICROMILLING CONCRETE SLAB (3/4 IN)	SY	23.000	2,254.00	2,349.340	54,034.82
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	96,215.000	1.00	0.500	48,107.50
04966099	000	REMOVE STR (RAIL)	LF	42.000	534.00	61.000	2,562.00
05006001	000	MOBILIZATION	LS	285,000.000	1.00	0.448	127,680.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,205.000	10.00	9.000	136,845.00
05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	14.000	80.00	80.000	1,120.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	56.000	520.00	180.000	10,080.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	80.000	60.00	60.000	4,800.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.000	1,463.00	794.000	1,588.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.000	84.00	52.000	676.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	330.000	4.00	8.000	2,640.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2.000	4,588.00	3,121.000	6,242.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	60.000	1,323.00	780.000	46,800.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.250	1,232.00	1,440.000	360.00
06816001	000	TEMP TRAF SIGNALS	EA	81,875.000	1.00	0.500	40,937.50
07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	430.000	200.00	193.417	83,169.31
41066001	000	POLYESTER POLYMER CONC OVERLAY (3/4")	SY	120.000	2,254.00	2,525.727	303,087.24
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	100.000	3.00	139.000	13,900.00
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	3.600	436.00	504.000	1,814.40
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	3.600	360.00	420.000	1,512.00
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	3.600	436.00	516.000	1,857.60
61856002	002	TMA (STATIONARY)	DAY	150.000	188.00	55.000	8,250.00
63066006	000	VIVDS TEMPORARY	EA	27,000.000	1.00	1.000	27,000.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	31,247.260	31,247.26
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	141,566.910	141,566.92

TOTAL ITEM EARNINGS TO DATE

\$1,304,546.65