



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **090500135**
 PROJECT: **F 2B24(570)**
 CONTRACT: **09243223**
 AWARD AMOUNT: **\$2,795,872.30**
 PROJECTED AMOUNT: **\$2,847,872.30**
 ADJ. PROJECTED AMOUNT: **\$2,847,872.30**
 CONTRACTOR: **TI-ZACK CONCRETE, LLC**

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

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/29/2024** to **01/28/2025**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **11.12**
 % TIME USED: **4.60**
 % RETAINAGE: **0.00**

LETTING DATE: **09/06/2024**
 AWARD DATE: **09/26/2024**
 NOTICE TO PROCEED DATE: **10/16/2024**
 WORK BEGIN DATE: **12/16/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$316,738.77	\$177,320.00	\$139,418.77
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$316,738.77	\$177,320.00	\$139,418.77
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	\$316,738.77	\$177,320.00	\$139,418.77

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: 12/16/2024
TIME CHARGES BEGIN: 12/15/2024
BID DAYS: 391
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 391
DAYS CHARGED TO DATE: 18
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$832.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/29/2024		1	SUNDAY
12/30/2024		1	HOLIDAY TRAFFIC
12/31/2024		1	HOLIDAY TRAFFIC
01/01/2025		1	HOLIDAY
01/02/2025	1		
01/03/2025	1		
01/04/2025		1	SATURDAY
01/05/2025		1	SUNDAY
01/06/2025		1	WEATHER
01/07/2025		1	WEATHER
01/08/2025		1	WEATHER
01/09/2025		1	WEATHER
01/10/2025		1	WEATHER
01/11/2025		1	SATURDAY
01/12/2025		1	SUNDAY
01/13/2025	1		
01/14/2025	1		
01/15/2025	1		
01/16/2025	1		
01/17/2025	1		
01/18/2025		1	SATURDAY
01/19/2025		1	SUNDAY
01/20/2025		1	TOO COLD
01/21/2025	1		
01/22/2025	1		
01/23/2025	1		
01/24/2025	1		
01/25/2025		1	SATURDAY
01/26/2025		1	SUNDAY
01/27/2025	1		
01/28/2025	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	13	18
HOLIDAY		1
HOLIDAY TRAFFIC		2
SATURDAY		4
SUNDAY		5
TOO COLD		1
WEATHER		5

WORK PERFORMED THIS PERIOD

PROJECT F 2B24(570) CONTROL 090500135
 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
0065	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	1.000	\$3,000.00	24.00	2.00
0070	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	72.000	\$3,600.00	670.00	99.00
0075	05057001	000	TMA (STATIONARY)	DAY	50.000	1.000	\$50.00	700.00	1.00
0090	05127029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	19.500	210.000	\$4,095.00	10,800.00	210.00
0100	05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,250.000	1.000	\$3,250.00	24.00	1.00
0255	96017001	000	MATERIAL ON HAND	DOL	1.000	97,625.360	\$97,625.36	1,000.00	97,625.36

CATEGORY 006 DESCRIPTION BRIDGE: 051520006707075 [N LP 289 EB FR @ IH 27 ML]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0575	04297003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	97.500	2.344	\$228.54	100.00	2.34
0580	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	156.000	4.000	\$624.00	50.00	4.00
0585	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	123.500	86.922	\$10,734.87	142.00	86.92
0590	04547003	000	ARMOR JOINT (SEALED)	LF	188.500	86.000	\$16,211.00	86.00	86.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$139,418.77**

CONTRACT LINE ITEMS

PROJECT F 2B24(570) CONTROL 090500135
 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	05007001	000	MOBILIZATION	LS	250,000.000	1.000	0.000	0.50	125,000.00
0065	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	24.000	0.000	2.00	6,000.00
0070	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	670.000	0.000	99.00	4,950.00
0075	05057001	000	TMA (STATIONARY)	DAY	50.000	700.000	0.000	1.00	50.00
0085	05127017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	117.000	1,200.000	0.000	210.00	24,570.00
0090	05127029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	19.500	10,800.000	0.000	210.00	4,095.00
0100	05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,250.000	24.000	0.000	1.00	3,250.00
0110	05457014	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	23,400.000	2.000	0.000	1.00	23,400.00
0255	96017001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	97,625.36	97,625.36

Category Subtotal \$288,940.36

CATEGORY 006 DESCRIPTION BRIDGE: 051520006707075 [N LP 289 EB FR @ IH 27 ML

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0575	04297003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	97.500	100.000	0.000	2.34	228.54
0580	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	156.000	50.000	0.000	4.00	624.00
0585	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	123.500	142.000	0.000	86.92	10,734.87
0590	04547003	000	ARMOR JOINT (SEALED)	LF	188.500	86.000	0.000	86.00	16,211.00

Category Subtotal \$27,798.41

PROJECT F 2B24(570) CONTROL 090500135
 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 (\$)
0080	05057003	000	TMA (MOBILE OPERATION)	DAY	5.000	108.000	0.000	0.000	0.00
0095	05127041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	32.500	1,200.000	0.000	0.000	0.00
0105	05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	6,500.000	2.000	0.000	0.000	0.00
0115	06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	7.800	52.000	0.000	0.000	0.00
0120	06627047	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	6.500	406.000	0.000	0.000	0.00
0124	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0125	06627049	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	6.500	406.000	0.000	0.000	0.00
0130	06627057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	5.915	1,218.000	0.000	0.000	0.00
0135	06627059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	6.500	1,218.000	0.000	0.000	0.00
0140	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	3.900	1,230.000	0.000	0.000	0.00
0145	06627113	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	3.900	615.000	0.000	0.000	0.00
0150	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	3.445	7,500.000	0.000	0.000	0.00
0155	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	3.445	8,410.000	0.000	0.000	0.00
0160	06687008	000	PREFAB PM TY B (W)(6")(BRK)	LF	13.000	1,460.000	0.000	0.000	0.00
0165	06687012	000	PREFAB PM TY B (W)(6")(BRK)CONTRAST	LF	20.345	3,240.000	0.000	0.000	0.00
0170	06687014	000	PREFAB PM TY B (W)(8")(SLD)	LF	16.211	220.000	0.000	0.000	0.00

0175	06687015	000	PREFAB PM TY B (W)(8")(DOT)	LF	16.120	1,300.000	0.000	0.000	0.00
0180	06687023	000	PREFAB PM TY B (W)(ARROW)	EA	1,202.500	13.000	0.000	0.000	0.00
0185	06687024	000	PREFAB PM TY B (W)(DBL ARROW)	EA	1,430.000	4.000	0.000	0.000	0.00
0190	06687031	000	PREFAB PM TY B (W)(WORD)	EA	1,722.500	5.000	0.000	0.000	0.00
0195	06727004	000	REFL PAV MRKR TY II-A-A	EA	9.100	10.000	0.000	0.000	0.00
0200	06727006	000	REFL PAV MRKR TY II-C-R	EA	7.800	260.000	0.000	0.000	0.00
0205	06777001	000	ELIM EXT PM & MRKS (4")	LF	0.507	17,320.000	0.000	0.000	0.00
0210	06777004	000	ELIM EXT PM & MRKS (8")	LF	0.611	1,520.000	0.000	0.000	0.00
0215	06777005	000	ELIM EXT PM & MRKS (10")	LF	0.780	3,240.000	0.000	0.000	0.00
0220	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	45.500	13.000	0.000	0.000	0.00
0225	06777010	000	ELIM EXT PM & MRKS (DBL ARROW)	EA	48.100	4.000	0.000	0.000	0.00
0230	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	58.500	5.000	0.000	0.000	0.00
0235	06817001	000	TEMP TRAF SIGNALS	EA	32,500.000	1.000	0.000	0.000	0.00
0245	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0250	96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0260	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.000	0.000	0.000	0.00
0265	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	30,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 051520005207025 [US 84 EB @ FM 179]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0285	04297003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	97.500	200.000	0.000	0.000	0.00
0290	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	156.000	100.000	0.000	0.000	0.00
0295	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	123.500	200.000	0.000	0.000	0.00
0300	04547003	000	ARMOR JOINT (SEALED)	LF	188.500	112.000	0.000	0.000	0.00
0305	07807004	000	CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	84.500	100.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 051520005207026 [US 84 WB @ FM 179]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0355	01047006	000	REMOV CONC (RIPRAP)	SY	19.500	5.000	0.000	0.000	0.00
0360	04007010	000	CEM STABIL BKFL	CY	390.000	8.000	0.000	0.000	0.00
0365	04297003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	97.500	50.000	0.000	0.000	0.00
0370	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	156.000	50.000	0.000	0.000	0.00
0375	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	123.500	40.000	0.000	0.000	0.00
0380	04327002	000	RIPRAP (CONC)(5 IN)	CY	487.500	5.000	0.000	0.000	0.00
0385	04547003	000	ARMOR JOINT (SEALED)	LF	188.500	112.000	0.000	0.000	0.00
0390	07807004	000	CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	84.500	100.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 051520006707035 [CORNELL ST @ SPUR 326]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0440	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	123.500	100.000	0.000	0.000	0.00
0445	04547003	000	ARMOR JOINT (SEALED)	LF	188.500	54.000	0.000	0.000	0.00

							Category Subtotal	0.00	
CATEGORY	005		DESCRIPTION	BRIDGE: 051520006707073 [IH 27 SB @ FM 2641 (REGIS ST)]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0495	01047006	000	REMOV CONC (RIPRAP)	SY	19.500	5.000	0.000	0.000	0.00
0500	04007010	000	CEM STABIL BKFL	CY	390.000	8.000	0.000	0.000	0.00
0505	04297003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	97.500	300.000	0.000	0.000	0.00
0510	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	156.000	200.000	0.000	0.000	0.00
0515	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	123.500	312.000	0.000	0.000	0.00
0520	04327002	000	RIPRAP (CONC)(5 IN)	CY	487.500	5.000	0.000	0.000	0.00
0525	04547003	000	ARMOR JOINT (SEALED)	LF	188.500	86.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY	007		DESCRIPTION	BRIDGE: 051520006707076 [N LP 289 WB FR @ IH 27 ML]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0640	04297003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	97.500	100.000	0.000	0.000	0.00
0645	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	156.000	100.000	0.000	0.000	0.00
0650	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	123.500	250.000	0.000	0.000	0.00
0655	04547003	000	ARMOR JOINT (SEALED)	LF	188.500	86.000	0.000	0.000	0.00
0660	07887002	000	CONCRETE BEAM REPAIR (CFRP)	EA	26,000.000	1.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY	008		DESCRIPTION	BRIDGE: 051520006707082 [N LP 289 EB @ IH 27 ML & FR]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0710	04297003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	97.500	100.000	0.000	0.000	0.00
0715	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	156.000	100.000	0.000	0.000	0.00
0720	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	123.500	200.000	0.000	0.000	0.00
0725	04547003	000	ARMOR JOINT (SEALED)	LF	188.500	165.000	0.000	0.000	0.00
0730	07887002	000	CONCRETE BEAM REPAIR (CFRP)	EA	26,000.000	3.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY	009		DESCRIPTION	BRIDGE: 051520006707166 [IH 27 SB FR @ SPUR 326]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0780	04297003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	97.500	100.000	0.000	0.000	0.00
0785	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	156.000	50.000	0.000	0.000	0.00
0790	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	123.500	300.000	0.000	0.000	0.00
0795	04547003	000	ARMOR JOINT (SEALED)	LF	188.500	87.000	0.000	0.000	0.00
							Category Subtotal	0.00	

CATEGORY 010 DESCRIPTION BRIDGE: 051520006711188 [IH 27 NB @ BNSF RR YARD & BR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0845	04297003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	97.500	50.000	0.000	0.000	0.00
0850	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	156.000	50.000	0.000	0.000	0.00
0855	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	123.500	300.000	0.000	0.000	0.00
0860	04547003	000	ARMOR JOINT (SEALED)	LF	188.500	249.000	0.000	0.000	0.00
0865	07877001	000	REPLACING ELASTOMERIC BEARING PADS	EA	19,500.000	11.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 011 DESCRIPTION BRIDGE: 051520006711189 [IH 27 SB @ BNSF RR YARD & BR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0915	04297003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	97.500	300.000	0.000	0.000	0.00
0920	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	156.000	100.000	0.000	0.000	0.00
0925	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	123.500	500.000	0.000	0.000	0.00
0930	04547003	000	ARMOR JOINT (SEALED)	LF	188.500	295.000	0.000	0.000	0.00
0935	07877001	000	REPLACING ELASTOMERIC BEARING PADS	EA	19,500.000	12.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 012 DESCRIPTION BRIDGE: 051520006711204 [IH 27 SB @ TURNAROUND / CON

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0985	01047006	000	REMOV CONC (RIPRAP)	SY	19.500	5.000	0.000	0.000	0.00
0990	04007010	000	CEM STABIL BKFL	CY	390.000	8.000	0.000	0.000	0.00
0995	04297003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	97.500	100.000	0.000	0.000	0.00
1000	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	156.000	50.000	0.000	0.000	0.00
1005	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	123.500	200.000	0.000	0.000	0.00
1010	04327002	000	RIPRAP (CONC)(5 IN)	CY	487.500	5.000	0.000	0.000	0.00
1015	04547003	000	ARMOR JOINT (SEALED)	LF	188.500	164.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 013 DESCRIPTION BRIDGE: 051520006711205 [IH 27 NB @ TURNAROUND/CON

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1065	01047006	000	REMOV CONC (RIPRAP)	SY	19.500	110.000	0.000	0.000	0.00
1070	04007010	000	CEM STABIL BKFL	CY	390.000	100.000	0.000	0.000	0.00
1075	04297003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	97.500	200.000	0.000	0.000	0.00
1080	04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	156.000	100.000	0.000	0.000	0.00
1085	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	123.500	200.000	0.000	0.000	0.00
1090	04327002	000	RIPRAP (CONC)(5 IN)	CY	487.500	48.000	0.000	0.000	0.00
1095	04547003	000	ARMOR JOINT (SEALED)	LF	188.500	164.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$316,738.77

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04297003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	97.500	100.00	2.344	228.54
04297005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	156.000	50.00	4.000	624.00
04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	123.500	142.00	86.922	10,734.87
04547003	000	ARMOR JOINT (SEALED)	LF	188.500	86.00	86.000	16,211.00
05007001	000	MOBILIZATION	LS	250,000.000	1.00	0.500	125,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	24.00	2.000	6,000.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	670.00	99.000	4,950.00
05057001	000	TMA (STATIONARY)	DAY	50.000	700.00	1.000	50.00
05127017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	117.000	1,200.00	210.000	24,570.00
05127029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	19.500	10,800.00	210.000	4,095.00
05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,250.000	24.00	1.000	3,250.00
05457014	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	23,400.000	2.00	1.000	23,400.00
96017001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	97,625.360	97,625.36
TOTAL ITEM EARNINGS TO DATE							\$316,738.77