



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **09/08/24**

CONTRACT ID: **090800119**  
 PROJECT: **C 908-00-119**  
 CONTRACT: **05243231**  
 AWARD AMOUNT: **\$1,269,224.00**  
 PROJECTED AMOUNT: **\$1,272,224.00**  
 ADJ. PROJECTED AMOUNT: **\$1,272,224.00**  
 CONTRACTOR: **DCC CONSTRUCTION AND SERVICES, L.L.C.**

HIGHWAY: **Various**  
 DISTRICT NAME: **ABILENE**  
 COUNTY: **TAYLOR**  
 AREA ENGINEER: **Bryce Turentine, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/26/2024** to **08/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **19.81**  
 % TIME USED: **7.02**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/03/2024**  
 AWARD DATE: **05/23/2024**  
 NOTICE TO PROCEED DATE: **06/12/2024**  
 WORK BEGIN DATE: **07/15/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$252,069.85	\$242,569.85	\$9,500.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$252,069.85	\$242,569.85	\$9,500.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$252,069.85</b>	<b>\$242,569.85</b>	<b>\$9,500.00</b>

**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**

<u>WORK BEGIN DATE:</u>	07/15/2024	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	07/12/2024	<u>LIQ DAMAGE RATE:</u>	\$832.00	
<u>BID DAYS:</u>	171	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	171		PER DAY	\$832.00
<u>DAYS CHARGED TO DATE:</u>	12	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
07/26/2024		1	Full day credit crew travels home.	37	1	36
07/27/2024		1	SATURDAY			
07/28/2024		1	SUNDAY			
07/29/2024		1	Full day credit crew travels back from home.			
07/30/2024	1			OTHER - SEE RMRKS		2
07/31/2024		1	TIME SUSPENDED	SATURDAY		6
08/01/2024		1	TIME SUSPENDED	SUNDAY		5
08/02/2024		1	TIME SUSPENDED	TIME SUSPENDED		23
08/03/2024		1	SATURDAY			
08/04/2024		1	SUNDAY			
08/05/2024		1	TIME SUSPENDED			
08/06/2024		1	TIME SUSPENDED			
08/07/2024		1	TIME SUSPENDED			
08/08/2024		1	TIME SUSPENDED			
08/09/2024		1	TIME SUSPENDED			
08/10/2024		1	SATURDAY			
08/11/2024		1	SUNDAY			
08/12/2024		1	TIME SUSPENDED			
08/13/2024		1	TIME SUSPENDED			
08/14/2024		1	TIME SUSPENDED			
08/15/2024		1	TIME SUSPENDED			
08/16/2024		1	TIME SUSPENDED			
08/17/2024		1	SATURDAY			
08/18/2024		1	SUNDAY			
08/19/2024		1	TIME SUSPENDED			
08/20/2024		1	TIME SUSPENDED			
08/21/2024		1	TIME SUSPENDED			
08/22/2024		1	TIME SUSPENDED			
08/23/2024		1	TIME SUSPENDED			
08/24/2024		1	SATURDAY			
08/25/2024		1	SUNDAY			
08/26/2024		1	TIME SUSPENDED			
08/27/2024		1	TIME SUSPENDED			
08/28/2024		1	TIME SUSPENDED			
08/29/2024		1	TIME SUSPENDED			
08/30/2024		1	TIME SUSPENDED			
08/31/2024		1	SATURDAY			

WORK PERFORMED THIS PERIOD

PROJECT C 908-00-119 CONTROL 090800119  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,500.000	1.000	\$9,500.00

Total Bid Quantity	QTY Paid To Date
9.00	2.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$9,500.00

CONTRACT LINE ITEMS

PROJECT C 908-00-119 CONTROL 090800119  
 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	05006001	000	MOBILIZATION	LS	125,000.000	1.000	0.000	0.90	112,500.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,500.000	9.000	0.000	2.00	19,000.00
<b>Category Subtotal</b>									\$131,500.00

CATEGORY 007 DESCRIPTION BRIDGE: 081050015703009 [US 277 NB OVER LAKE CRI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0445	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	803.000	0.000	803.80	120,569.85
<b>Category Subtotal</b>									\$120,569.85

PROJECT C 908-00-119 CONTROL 090800119  
 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	01046009	000	REMOVING CONC (RIPRAP)	SY	150.000	45.000	0.000	0.000	0.00
0065	04966043	000	REMOV STR (SMALL FENCE)	LF	1.000	33.000	0.000	0.000	0.00
0080	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	15.000	1,200.000	0.000	0.000	0.00
0085	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,200.000	0.000	0.000	0.00
0090	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	500.000	1.000	0.000	0.000	0.00
0095	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	288.000	0.000	0.000	0.00
0100	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	288.000	0.000	0.000	0.00
0105	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	4.000	0.000	0.000	0.00
0110	61856002	002	TMA (STATIONARY)	DAY	300.000	169.000	0.000	0.000	0.00
0115	73096002	000	CLEANING STRUCTURE (ABUTMENT)	EA	1,300.000	6.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 080170055802020 [FM 669 OVER BULL CREEK]

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	7.000	229.000	0.000	0.000	0.00
0170	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	113.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 003 DESCRIPTION BRIDGE: 080300000607279 [IH 20 UNDERPASS AT FM 603]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0220	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	10,000.000	6.000	0.000	0.000	0.00

							Category Subtotal	0.00	
CATEGORY		004		DESCRIPTION	BRIDGE: 080300000607283 [IH20 EB OVERPASS AT FM 604]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0270	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	1,000.000	10.000	0.000	0.000	0.00
0275	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	50.000	52.000	0.000	0.000	0.00
0280	07856001	000	BRIDGE JOINT REPAIR (CONCRETE)	LF	500.000	28.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		005		DESCRIPTION	BRIDGE: 080300000607290 [IH 20 WB OVERPASS AT UNION I				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0330	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	1,000.000	10.000	0.000	0.000	0.00
0335	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	50.000	65.000	0.000	0.000	0.00
0340	07856001	000	BRIDGE JOINT REPAIR (CONCRETE)	LF	500.000	15.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		006		DESCRIPTION	BRIDGE: 080300000701091 [IH 20 UNDERPASS AT GUNN RD]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0390	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	10,000.000	6.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		007		DESCRIPTION	BRIDGE: 081050015703009 [US 277 NB OVER LAKE CREEK]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0440	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	7.000	366.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		008		DESCRIPTION	BRIDGE: 081050015703045 [US 277 SB OVER LAKE CREEK]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0495	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	7.000	1,556.000	0.000	0.000	0.00
0500	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	159.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		009		DESCRIPTION	BRIDGE: 081150000506129 [IH 20 EB OVERPASS AT BUS 20 4				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0550	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	15.000	0.000	0.000	0.00
							Category Subtotal	0.00	

CATEGORY 010 DESCRIPTION BRIDGE: 081680000508101 [IH 20 EB OVERPASS AT SH 208]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0600	04466051	005	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	EA	19,200.000	1.000	0.000	0.000	0.00
0605	07846003	000	REP STL BRIDGE MEMBER (DIAPHRAGM)	EA	3,000.000	2.000	0.000	0.000	0.00
0610	07846034	000	REP STL BRIDGE MEMBER(STRAIGHTEN MEMB)	EA	65,000.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 011 DESCRIPTION BRIDGE: 081680000601266 [IH 20 UNDERPASS AT BUS 20 WI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0660	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	88.000	0.000	0.000	0.00
0665	04346003	004	ELASTOMERIC BEARING (SPECIAL)	EA	11,000.000	8.000	0.000	0.000	0.00
0670	04426011	001	STR STEEL (PEDESTAL)	LB	40.000	1,390.000	0.000	0.000	0.00
0675	04956001	000	RAISING EXIST STRUCT	LS	110,000.000	0.700	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 012 DESCRIPTION BRIDGE: 081770000602233 [IH 20 OVERPASS AT HOPKINS R

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0725	04016001	000	FLOWABLE BACKFILL	CY	500.000	20.000	0.000	0.000	0.00
0730	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	33.000	0.000	0.000	0.00
0735	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	500.000	5.000	0.000	0.000	0.00
0740	06366011	001	REPLACE EXISTING ALUMINUM SIGNS (TY O)	EA	500.000	1.000	0.000	0.000	0.00
0745	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	500.000	1.000	0.000	0.000	0.00
0750	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	100.000	132.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 013 DESCRIPTION BRIDGE: 081770000602237 [IH 20 UNDERPASS AT ROBERT L

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0800	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	50.000	128.000	0.000	0.000	0.00
0805	07386010	000	CLEANING / SWEEPING (SPOT)	MI	1,000.000	0.200	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 014 DESCRIPTION BRIDGE: 081770000603065 [IH 20 WBML OVER BIG STINK CR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0855	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	7.000	1,046.000	0.000	0.000	0.00
0860	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	270.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 015 DESCRIPTION BRIDGE: 081770000603322 [IH 20 EBML OVER PLUM CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0910	04386016	000	CLEAN AND SEAL EXIST JTS (STRIP SEAL)	LF	50.000	38.000	0.000	0.000	0.00
0915	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	500.000	12.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 016 DESCRIPTION BRIDGE: 081770026401003 [SH 70 OVER WALNUT CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0965	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	45.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 017 DESCRIPTION BRIDGE: 081770026403008 [SH 70 OVER COTTONWOOD CRI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1015	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	11.000	0.000	0.000	0.00
1020	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	300.000	30.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 018 DESCRIPTION BRIDGE: 081770065001003 [SH 153 OVER FISH CREEK BRAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1070	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	300.000	15.000	0.000	0.000	0.00
1075	05526001	000	WIRE FENCE (TY A)	LF	20.000	33.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 019 DESCRIPTION BRIDGE: 082090010702008 [SH 6 AT CLEAR FORK BRAZOS F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1125	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	10,000.000	4.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 020 DESCRIPTION BRIDGE: 082210000605207 [IH 20 AT ELM CREEK RELIEF]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1175	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	180.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00



CATEGORY 021 DESCRIPTION BRIDGE: 082210000605216 [H 20 UNDERPASS AT FULWILER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1225	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	41.000	0.000	0.000	0.00
1230	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	10,000.000	6.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 022 DESCRIPTION BRIDGE: 082210003401088 [US 83 UNDERPASS AT BUS 83 C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1280	04956001	000	RAISING EXIST STRUCT	LS	110,000.000	0.300	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 023 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 (\$)
1285	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1290	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
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

**\$252,069.85**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	803.00	803.799	120,569.85
05006001	000	MOBILIZATION	LS	125,000.000	1.00	0.900	112,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,500.000	9.00	2.000	19,000.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$252,069.85</b>