



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/08/26**

CONTRACT ID: **092406742**
 PROJECT: **C 924-6-742**
 CONTRACT: **03253218**
 AWARD AMOUNT: **\$2,373,713.00**
 PROJECTED AMOUNT: **\$2,485,713.00**
 ADJ. PROJECTED AMOUNT: **\$2,486,713.00**
 CONTRACTOR: **INTERNATIONAL EAGLE ENTERPRISES, INC.**

HIGHWAY: **Various**
 DISTRICT NAME: **EL PASO**
 COUNTY: **EL PASO**
 AREA ENGINEER: **Rene Romero, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0012**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/28/2026** to **04/27/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **64.29**
 % TIME USED: **65.98**
 % RETAINAGE: **0.00**

LETTING DATE: **03/05/2025**
 AWARD DATE: **03/27/2025**
 NOTICE TO PROCEED DATE: **04/16/2025**
 WORK BEGIN DATE: **11/19/2025**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,598,586.31	\$1,586,523.15	\$12,063.16
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,598,586.31	\$1,586,523.15	\$12,063.16
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	\$1,598,586.31	\$1,586,523.15	\$12,063.16

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: 11/19/2025
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 97
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 97
DAYS CHARGED TO DATE: 64
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$968.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$968.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/28/2026		1	SATURDAY
03/29/2026		1	SUNDAY
03/30/2026		1	TIME SUSPENDED
03/31/2026		1	TIME SUSPENDED
04/01/2026		1	TIME SUSPENDED
04/02/2026		1	TIME SUSPENDED
04/03/2026		1	TIME SUSPENDED
04/04/2026		1	SATURDAY
04/05/2026		1	SUNDAY
04/06/2026		1	TIME SUSPENDED
04/07/2026		1	TIME SUSPENDED
04/08/2026		1	TIME SUSPENDED
04/09/2026		1	TIME SUSPENDED
04/10/2026		1	TIME SUSPENDED
04/11/2026		1	SATURDAY
04/12/2026		1	SUNDAY
04/13/2026		1	TIME SUSPENDED
04/14/2026		1	TIME SUSPENDED
04/15/2026		1	TIME SUSPENDED
04/16/2026		1	TIME SUSPENDED
04/17/2026		1	TIME SUSPENDED
04/18/2026		1	SATURDAY
04/19/2026		1	SUNDAY
04/20/2026		1	TIME SUSPENDED
04/21/2026		1	TIME SUSPENDED
04/22/2026		1	TIME SUSPENDED
04/23/2026		1	TIME SUSPENDED
04/24/2026		1	TIME SUSPENDED
04/25/2026		1	SATURDAY
04/26/2026		1	SUNDAY
04/27/2026		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	0	31
SATURDAY		5
SUNDAY		5
TIME SUSPENDED		21

WORK PERFORMED THIS PERIOD

PROJECT C 924-6-742 CONTROL 092406742
 CATEGORY 015 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1300	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	12,063.160	\$12,063.16

Total Bid Quantity	QTY Paid To Date
72,000.00	23,351.16

TOTAL ITEM EARNINGS THIS ESTIMATE

\$12,063.16

CONTRACT LINE ITEMS

PROJECT C 924-6-742 CONTROL 092406742
 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	200,000.000	1.000	0.000	0.90	180,000.00
0065	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	6.000	0.000	5.00	75,000.00
0070	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	127.000	0.000	152.00	22,800.00
0075	05057001	000	TMA (STATIONARY)	DAY	150.000	203.000	0.000	93.00	13,950.00
0085	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	10.000	410.000	0.000	410.00	4,100.00
0090	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	410.000	0.000	110.00	110.00
0095	05067043	000	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	10.000	1,214.000	0.000	1,214.00	12,140.00
0100	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	994.000	0.000	562.00	562.00
0165	07357062	000	DRIFTWOOD REMOVAL AREA (1)	LS	500.000	2.000	0.000	2.00	1,000.00
0170	07607001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	100.000	20.000	0.000	20.00	2,000.00
0175	70017002	000	BENT CAP/ABUTMENT CAP CLEANING	EA	1,200.000	7.000	0.000	7.00	8,400.00
Category Subtotal									\$320,062.00

CATEGORY 002 DESCRIPTION BRIDGE: 240720016701028 [IH110 NB TO IH10 EB]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0225	04277002	000	CONCRETE PAINT FINISH	SF	5.000	14.000	0.000	14.00	70.00
0230	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	12.000	0.000	12.00	3,600.00
0235	07847021	000	REP STL BRIDGE MBR (ANCHOR BOLT NUTS)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0240	07857007	000	BRIDGE JOINT REPAIR (FULL DEPTH)	LF	1,000.000	54.000	0.000	62.00	62,000.00
0245	07857008	000	BRIDGE JOINT REPAIR (PARTIAL DEPTH)	LF	400.000	163.000	0.000	178.50	71,400.00
0250	07857011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	650.000	268.000	0.000	282.00	183,300.00
0255	07887001	000	CONCRETE BEAM REPAIR	EA	5,000.000	5.000	0.000	5.00	25,000.00
0260	50087001	000	BIRD DETERRENT	LF	25.000	84.000	0.000	84.00	2,100.00
Category Subtotal									\$349,470.00

CATEGORY 003 DESCRIPTION BRIDGE: 240720016701036 [US54 ON RAMP OVER US5

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0310	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	18.000	0.000	6.00	1,800.00
0315	04297009	000	CONC STR REPAIR (STANDARD)	SF	300.000	30.000	0.000	30.00	9,000.00
0320	04387001	000	CLEANING AND SEALING EXISTING JOINTS	LF	35.000	18.000	0.000	18.00	630.00
0335	07857007	000	BRIDGE JOINT REPAIR (FULL DEPTH)	LF	1,000.000	4.000	0.000	4.00	4,000.00
0340	07857011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	650.000	58.000	0.000	58.00	37,700.00
Category Subtotal									\$53,130.00

CATEGORY 004 DESCRIPTION BRIDGE: 240720016701098 [US54 NB OVER DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0390	01047016	000	REMOV CONC (CURB)	LF	12.000	200.000	0.000	200.00	2,400.00
0395	04017001	000	FLOWABLE BACKFILL	CY	220.000	9.000	0.000	19.80	4,356.00

CATEGORY 004 DESCRIPTION BRIDGE: 240720016701098 [US54 NB OVER DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0400	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	33.000	0.000	46.71	14,013.00
0405	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	9.000	0.000	23.57	15,320.50
0410	05297013	000	CONC CURB (SLOTTED)	LF	120.000	147.000	0.000	196.00	23,520.00
0415	07807003	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	25.000	9.000	0.000	9.00	225.00
Category Subtotal									\$59,834.50

CATEGORY 005 DESCRIPTION BRIDGE: 240720016702008 [BU54 WB OVER DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0465	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	26.000	0.000	41.50	12,450.00
0470	04297009	000	CONC STR REPAIR (STANDARD)	SF	300.000	3.000	0.000	1.87	561.00
0475	07127004	000	JT / CRCK ROUT / SEAL(RUBBER - ASPHALT)	LF	50.000	66.000	0.000	66.00	3,300.00
Category Subtotal									\$16,311.00

CATEGORY 006 DESCRIPTION BRIDGE: 240720037403011 [US62 OVER POWWOW CAN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0530	07807003	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	25.000	16.000	0.000	24.00	600.00
Category Subtotal									\$600.00

CATEGORY 007 DESCRIPTION BRIDGE: 240720212102177 [IH10 EB OVER PIEDRAS ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0580	04277002	000	CONCRETE PAINT FINISH	SF	5.000	7.000	0.000	7.00	35.00
0585	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	71.000	0.000	77.00	23,100.00
0590	04297009	000	CONC STR REPAIR (STANDARD)	SF	300.000	22.000	0.000	28.00	8,400.00
0595	04387001	000	CLEANING AND SEALING EXISTING JOINTS	LF	35.000	288.000	0.000	288.00	10,080.00
0605	04427017	000	MISC NON-BRIDGE (NBIS)	LB	150.000	28.000	0.000	28.00	4,200.00
0615	07807003	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	25.000	9.000	0.000	3.00	75.00
Category Subtotal									\$45,890.00

CATEGORY 008 DESCRIPTION BRIDGE: 240720212102222 [IH10 EB TO US54 EB]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0665	04277002	000	CONCRETE PAINT FINISH	SF	5.000	103.000	0.000	103.00	515.00
0670	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	27.000	0.000	27.00	8,100.00
0675	04297009	000	CONC STR REPAIR (STANDARD)	SF	300.000	130.000	0.000	120.50	36,150.00
0680	04387001	000	CLEANING AND SEALING EXISTING JOINTS	LF	35.000	401.000	0.000	481.00	16,835.00
0700	07807003	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	25.000	9.000	0.000	9.00	225.00
0705	07847021	000	REP STL BRIDGE MBR (ANCHOR BOLT NUTS)	EA	1,000.000	7.000	0.000	7.00	7,000.00
0710	07857004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	900.000	12.000	0.000	88.00	79,200.00
0720	07857008	000	BRIDGE JOINT REPAIR (PARTIAL DEPTH)	LF	400.000	381.000	0.000	378.00	151,200.00
0725	07887001	000	CONCRETE BEAM REPAIR	EA	5,000.000	4.000	0.000	4.00	20,000.00
Category Subtotal									\$319,225.00

CATEGORY 009 DESCRIPTION BRIDGE: 240720212102228 [IH10 WB ON RAMP OVER IH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0775	04017001	000	FLOWABLE BACKFILL	CY	220.000	30.000	0.000	29.94	6,586.80
0780	04277002	000	CONCRETE PAINT FINISH	SF	5.000	58.000	0.000	58.00	290.00
0785	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	7.000	0.000	7.00	2,100.00
0790	04297009	000	CONC STR REPAIR (STANDARD)	SF	300.000	49.000	0.000	48.00	14,400.00
0795	04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	280.000	30.000	0.000	30.85	8,638.00
0800	04387001	000	CLEANING AND SEALING EXISTING JOINTS	LF	35.000	42.000	0.000	42.00	1,470.00
0805	07807003	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	25.000	31.000	0.000	41.00	1,025.00
0810	07847021	000	REP STL BRIDGE MBR (ANCHOR BOLT NUTS)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0815	07857007	000	BRIDGE JOINT REPAIR (FULL DEPTH)	LF	1,000.000	10.000	0.000	2.00	2,000.00
0820	07857008	000	BRIDGE JOINT REPAIR (PARTIAL DEPTH)	LF	400.000	8.000	0.000	19.59	7,836.00
0825	07887001	000	CONCRETE BEAM REPAIR	EA	5,000.000	7.000	0.000	7.00	35,000.00

Category Subtotal \$81,345.80

CATEGORY 010 DESCRIPTION BRIDGE: 240720212103134 [IH10 OVER YARBROUGH D

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0875	04237013	000	RETAINING WALL (CONC BLOCK)	SF	250.000	20.000	0.000	20.00	5,000.00
0880	04277002	000	CONCRETE PAINT FINISH	SF	5.000	561.000	0.000	3,460.84	17,304.20
0885	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	13.000	0.000	279.58	83,874.00
0890	07807003	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	25.000	40.000	0.000	118.95	2,973.75
0895	07887001	000	CONCRETE BEAM REPAIR	EA	5,000.000	15.000	0.000	15.00	75,000.00

Category Subtotal \$184,151.95

CATEGORY 011 DESCRIPTION BRIDGE: 240720212104265 [LP 375 SBML OVER IH 10]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0945	04277002	000	CONCRETE PAINT FINISH	SF	5.000	15.000	0.000	15.00	75.00
0950	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	24.000	0.000	24.00	7,200.00
0955	04427017	000	MISC NON-BRIDGE (NBIS)	LB	150.000	56.000	0.000	56.00	8,400.00
0960	07857008	000	BRIDGE JOINT REPAIR (PARTIAL DEPTH)	LF	400.000	94.000	0.000	94.00	37,600.00

Category Subtotal \$53,275.00

CATEGORY 012 DESCRIPTION BRIDGE: 240720212104342 [IH 10 WBML OVER RV CHA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1015	04277002	000	CONCRETE PAINT FINISH	SF	5.000	4.000	0.000	4.00	20.00
1020	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	6.000	0.000	6.00	1,800.00
1025	04297009	000	CONC STR REPAIR (STANDARD)	SF	300.000	3.000	0.000	3.00	900.00
1035	04387001	000	CLEANING AND SEALING EXISTING JOINTS	LF	35.000	258.000	0.000	258.00	9,030.00
1040	04427017	000	MISC NON-BRIDGE (NBIS)	LB	150.000	28.000	0.000	28.00	4,200.00
1045	07857008	000	BRIDGE JOINT REPAIR (PARTIAL DEPTH)	LF	400.000	4.000	0.000	5.58	2,232.00

Category Subtotal \$18,182.00

CATEGORY 013 DESCRIPTION BRIDGE: 240720212105062 [IH 10 WB OVER SAN FELIPI

CATEGORY 013 DESCRIPTION BRIDGE: 240720212105062 [IH 10 WB OVER SAN FELIPI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1095	04017001	000	FLOWABLE BACKFILL	CY	220.000	20.000	0.000	19.47	4,283.40
1100	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	6.000	0.000	6.00	1,800.00
1105	04297009	000	CONC STR REPAIR (STANDARD)	SF	300.000	26.000	0.000	25.98	7,794.00
1110	04327002	000	RIPRAP (CONC)(5 IN)	CY	650.000	20.000	0.000	19.47	12,655.50
1115	07007001	000	POTHOLE REPAIR(STANDARD)(0"-5" DEEP)	SY	4,000.000	2.000	0.000	2.00	8,000.00
1120	07807003	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	25.000	1.000	0.000	1.00	25.00

Category Subtotal \$34,557.90

CATEGORY 014 DESCRIPTION BRIDGE: 240720212105074 [IH10 EB OVER DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1170	04017001	000	FLOWABLE BACKFILL	CY	220.000	76.000	0.000	79.90	17,578.00
1175	04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	280.000	76.000	0.000	74.90	20,972.00
1190	07807003	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	25.000	26.000	0.000	26.00	650.00

Category Subtotal \$39,200.00

CATEGORY 015 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 \$
1300	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	72,000.000	0.000	23,351.16	23,351.16

Category Subtotal \$23,351.16

PROJECT C 924-6-742 CONTROL 092406742

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 (\$)
0061	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0062	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0063	96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0064	96017001		MATERIAL ON HAND	DOL	1.000	0.000	1,000.000	0.000	0.00
Added by CO #01 - Adding MOH Items									
0080	05057003	000	TMA (MOBILE OPERATION)	DAY	1,000.000	2.000	0.000	0.000	0.00
0105	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	25.000	135.000	0.000	0.000	0.00
0110	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	25.000	54.000	0.000	0.000	0.00
0115	06667009	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	4.000	156.000	0.000	0.000	0.00
0120	06667173	000	RE PM TY II (W) 6" (DOT)	LF	2.000	156.000	0.000	0.000	0.00
0125	06667175	000	RE PM TY II (W) 6" (SLD)	LF	1.500	1,648.000	0.000	0.000	0.00
0130	06667213	000	RE PM TY II (Y) 6" (SLD)	LF	1.500	1,628.000	0.000	0.000	0.00
0135	06667266	000	RE PROFILE PM TY I(W)6"(SLD)(100MIL)	LF	2.250	1,354.000	0.000	0.000	0.00
0140	06667270	000	RE PROFILE PM TY I(Y)6"(SLD)(100MIL)	LF	2.250	1,334.000	0.000	0.000	0.00
0145	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	3.000	294.000	0.000	0.000	0.00
0150	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	3.000	294.000	0.000	0.000	0.00
0155	06687012	000	PREFAB PM TY B (W)(6")(BRK)CONTRAST	LF	25.000	500.000	0.000	0.000	0.00
0160	06727006	000	REFL PAV MRKR TY II-C-R	EA	12.000	76.000	0.000	0.000	0.00

							Category Subtotal	0.00	
CATEGORY	003		DESCRIPTION	BRIDGE: 240720016701036 [US54 ON RAMP OVER US54 OFF]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0325	04397014	000	MULTI-LAYER POLYMER OVERLAY	SY	45.000	555.000	0.000	0.000	0.00
0330	04837016	000	SHOT BLASTING	SY	3.000	555.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY	005		DESCRIPTION	BRIDGE: 240720016702008 [BU54 WB OVER DRAIN]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0480	07807003	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	25.000	10.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY	007		DESCRIPTION	BRIDGE: 240720212102177 [IH10 EB OVER PIEDRAS ST]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0600	04397021	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	180.000	3,083.000	0.000	0.000	0.00
0610	04837016	000	SHOT BLASTING	SY	3.000	3,083.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY	008		DESCRIPTION	BRIDGE: 240720212102222 [IH10 EB TO US54 EB]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0685	04397014	000	MULTI-LAYER POLYMER OVERLAY	SY	45.000	4,822.000	0.000	0.000	0.00
0690	04837001	000	MILLING CONCRETE SLAB (1/4IN)	SY	125.000	331.000	0.000	0.000	0.00
0695	04837016	000	SHOT BLASTING	SY	3.000	4,822.000	0.000	0.000	0.00
0715	07857007	000	BRIDGE JOINT REPAIR (FULL DEPTH)	LF	1,000.000	7.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY	012		DESCRIPTION	BRIDGE: 240720212104342 [IH 10 WBML OVER RV CHANNEL]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1010	04017001	000	FLOWABLE BACKFILL	CY	220.000	3.000	0.000	0.000	0.00
1030	04327002	000	RIPRAP (CONC)(5 IN)	CY	650.000	3.000	0.000	0.000	0.00
							Category Subtotal	0.00	

							Category Subtotal	0.00	
CATEGORY	014		DESCRIPTION	BRIDGE: 240720212105074 [IH10 EB OVER DRAIN]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1180	07007001	000	POTHOLE REPAIR(STANDARD)(0"-5" DEEP)	SY	4,000.000	3.000	0.000	0.000	0.00
1185	07127004	000	JT / CRCK ROUT / SEAL(RUBBER - ASPHALT)	LF	50.000	70.000	0.000	0.000	0.00
							Category Subtotal	0.00	

1195	07857002	000	BRIDGE JOINT REPAIR (HEADER)	LF	450.000	84.000	0.000	0.000	0.00
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Category Subtotal 0.00

CATEGORY 015 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 (\$)
1305	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.000	0.000	0.000	0.00
1310	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,598,586.31**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01047016	000	REMOV CONC (CURB)	LF	12.000	200.00	200.000	2,400.00
04017001	000	FLOWABLE BACKFILL	CY	220.000	135.00	149.110	32,804.20
04237013	000	RETAINING WALL (CONC BLOCK)	SF	250.000	20.00	20.000	5,000.00
04277002	000	CONCRETE PAINT FINISH	SF	5.000	762.00	3,661.840	18,309.20
04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	243.00	532.790	159,837.00
04297009	000	CONC STR REPAIR (STANDARD)	SF	300.000	263.00	257.350	77,205.00
04327002	000	RIPRAP (CONC)(5 IN)	CY	650.000	20.00	19.470	12,655.50
04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	9.00	23.570	15,320.50
04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	280.000	106.00	105.750	29,610.00
04387001	000	CLEANING AND SEALING EXISTING JOINTS	LF	35.000	1,007.00	1,087.000	38,045.00
04427017	000	MISC NON-BRIDGE (NBIS)	LB	150.000	112.00	112.000	16,800.00
05007001	000	MOBILIZATION	LS	200,000.000	1.00	0.900	180,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	6.00	5.000	75,000.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	127.00	152.000	22,800.00
05057001	000	TMA (STATIONARY)	DAY	150.000	203.00	93.000	13,950.00
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	10.000	410.00	410.000	4,100.00
05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	410.00	110.000	110.00
05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	10.000	1,214.00	1,214.000	12,140.00
05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	994.00	562.000	562.00
05297013	000	CONC CURB (SLOTTED)	LF	120.000	147.00	196.000	23,520.00
07007001	000	POTHOLE REPAIR(STANDARD)(0"-5" DEEP)	SY	4,000.000	2.00	2.000	8,000.00
07127004	000	JT / CRCK ROUT / SEAL(RUBBER - ASPHALT)	LF	50.000	66.00	66.000	3,300.00
07357062	000	DRIFTWOOD REMOVAL AREA (1)	LS	500.000	2.00	2.000	1,000.00
07607001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	100.000	20.00	20.000	2,000.00
07807003	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	25.000	141.00	231.950	5,798.75
07847021	000	REP STL BRIDGE MBR (ANCHOR BOLT NUTS)	EA	1,000.000	11.00	11.000	11,000.00
07857004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	900.000	12.00	88.000	79,200.00
07857007	000	BRIDGE JOINT REPAIR (FULL DEPTH)	LF	1,000.000	68.00	68.000	68,000.00
07857008	000	BRIDGE JOINT REPAIR (PARTIAL DEPTH)	LF	400.000	650.00	675.670	270,268.00
07857011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	650.000	326.00	340.000	221,000.00
07887001	000	CONCRETE BEAM REPAIR	EA	5,000.000	31.00	31.000	155,000.00
50087001	000	BIRD DETERRENT	LF	25.000	84.00	84.000	2,100.00
70017002	000	BENT CAP/ABUTMENT CAP CLEANING	EA	1,200.000	7.00	7.000	8,400.00
96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	72,000.00	23,351.160	23,351.16

TOTAL ITEM EARNINGS TO DATE

\$1,598,586.31