



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/08/25**

CONTRACT ID: **253801017**
 PROJECT: **BR 2024(974)**
 CONTRACT: **05243040**
 AWARD AMOUNT: **\$995,852.82**
 PROJECTED AMOUNT: **\$1,028,811.74**
 ADJ. PROJECTED AMOUNT: **\$1,028,811.74**
 CONTRACTOR: **BUILT RIGHT CONSTRUCTION OF OKLAHOMA, LLC**

HIGHWAY: **FM 2653**
 DISTRICT NAME: **PARIS**
 COUNTY: **HOPKINS**
 AREA ENGINEER: **Jesse Herrera, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0004**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2024** to **12/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **46.75**
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2024**
 AWARD DATE: **05/23/2024**
 NOTICE TO PROCEED DATE: **08/14/2024**
 WORK BEGIN DATE: **10/07/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,719,086.18	\$1,486,754.68	\$232,331.50
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,719,086.18	\$1,486,754.68	\$232,331.50
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	\$1,719,086.18	\$1,486,754.68	\$232,331.50

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: 10/07/2024
TIME CHARGES BEGIN: 09/13/2024
BID DAYS: 77
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 77
DAYS CHARGED TO DATE: 36
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$618.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$618.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	10	20
		<hr/>
HOLIDAY		2
HOLIDAY TRAFFIC		3
OTHER - SEE RMRKS		4
RAIN		1
SATURDAY		4
SUNDAY		4
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT BR 2024(975) CONTROL 073505024

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
0355	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	8.000	\$80.00	8.00	8.00

PROJECT BR 2024(975) CONTROL 232101019

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
0545	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	2.500	50.000	\$125.00	50.00	50.00
0550	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	2.500	200.000	\$500.00	200.00	200.00
0555	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	2.500	200.000	\$500.00	200.00	200.00
0560	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.000	3.000	\$30.00	3.00	3.00

CATEGORY 002 DESCRIPTION BRIDGE: 011170232101003 [SH 24 / 50 NB @ L & A RAILROAD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0610	03546045	000	PLANE ASPH CONC PAV (2")	SY	13.000	844.000	\$10,972.00	844.00	844.00
0615	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	275.000	8.000	\$2,200.00	12.00	12.00
0620	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	420.000	\$25,200.00	210.00	420.00
0630	41066003	000	POLYESTER POLYMER CONC OVERLAY (2")	SY	165.000	844.000	\$139,260.00	844.00	844.00

PROJECT BR 2024(975) CONTROL 232101020

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
0740	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	2.500	50.000	\$125.00	50.00	50.00
0745	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	2.500	200.000	\$500.00	199.00	400.00

CATEGORY 002 DESCRIPTION BRIDGE: 011170232101002 [SH 24 / 50 SB @ L & A RAILROAD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0805	03546045	000	PLANE ASPH CONC PAV (2")	SY	13.000	844.000	\$10,972.00	840.00	844.00
0810	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	275.000	5.000	\$1,375.00	13.00	13.00
0820	04806001	000	CLEAN EXIST CULVERTS	EA	10,000.000	1.000	\$10,000.00	1.00	1.00
0825	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	165.000	90.000	\$14,850.00	90.00	90.00
0835	42126001	000	SPECIAL SURFACE FILLER	GAL	100.000	8.400	\$840.00	8.40	8.40

PROJECT BR 2024(974) CONTROL 253801017

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	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	1.000	\$1,500.00	5.00	3.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0075	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	2.500	200.000	\$500.00	400.00	400.00
0080	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	2.500	200.000	\$500.00	400.00	400.00
0085	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	5.000	\$50.00	5.00	5.00
0095	61856002	002	TMA (STATIONARY)	DAY	250.000	5.000	\$1,250.00	19.00	31.00
0230	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,450.000	\$1,450.00	1.00	1,450.00

CATEGORY 002 DESCRIPTION BRIDGE: 011130000909193 [FM 2653 @ IH 30]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0150	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	30.000	183.000	\$5,490.00	183.00	183.00

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
0225	96066068	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	4,062.500	\$4,062.50	1.00	4,062.50

TOTAL ITEM EARNINGS THIS ESTIMATE

\$232,331.50

CONTRACT LINE ITEMS

PROJECT BR 2024(975) CONTROL 073505024
 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 \$
0345	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	2.500	640.000	0.000	642.00	1,605.00
0350	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	2.500	640.000	0.000	642.00	1,605.00
0355	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	8.000	0.000	8.00	80.00
Category Subtotal									\$3,290.00

CATEGORY 002 DESCRIPTION BRIDGE: 011130001002114 [FM 1870 @ IH 30]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0405	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	30.000	240.000	0.000	240.00	7,200.00
0410	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	300.000	2.000	0.000	2.00	600.00
0415	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	325.000	100.000	0.000	255.00	82,875.00
0420	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	275.000	2.000	0.000	2.00	550.00
0425	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	112.000	0.000	200.70	12,042.00
0430	04466001	005	CLEAN & PAINT EXIST STR (SYSTEM I)	LS	30,000.000	1.000	0.000	1.00	30,000.00
0435	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	3,500.000	30.000	0.000	30.00	105,000.00
0440	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	165.000	996.000	0.000	996.00	164,340.00
Category Subtotal									\$402,607.00

PROJECT BR 2024(975) CONTROL 232101019
 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 \$
0545	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	2.500	50.000	0.000	50.00	125.00
0550	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	2.500	200.000	0.000	200.00	500.00
0555	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	2.500	200.000	0.000	200.00	500.00
0560	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.000	3.000	0.000	3.00	30.00
Category Subtotal									\$1,155.00

CATEGORY 002 DESCRIPTION BRIDGE: 011170232101003 [SH 24 / 50 NB @ L & A RAIL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0610	03546045	000	PLANE ASPH CONC PAV (2")	SY	13.000	844.000	0.000	844.00	10,972.00
0615	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	275.000	12.000	0.000	12.00	3,300.00
0620	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	210.000	0.000	420.00	25,200.00
0625	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	165.000	150.000	0.000	150.00	24,750.00
0630	41066003	000	POLYESTER POLYMER CONC OVERLAY (2")	SY	165.000	844.000	0.000	844.00	139,260.00
0635	42126001	000	SPECIAL SURFACE FILLER	GAL	100.000	16.000	0.000	16.00	1,600.00
Category Subtotal									\$205,082.00

PROJECT BR 2024(975) CONTROL 232101020
 CATEGORY 001 DESCRIPTION ROADWAY

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 \$
0740	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	2.500	50.000	0.000	50.00	125.00
0745	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	2.500	199.000	0.000	400.00	1,000.00
0750	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	2.500	199.000	0.000	200.00	500.00
0755	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.000	3.000	0.000	3.00	30.00
Category Subtotal									\$1,655.00

CATEGORY 002 DESCRIPTION BRIDGE: 011170232101002 [SH 24 / 50 SB @ L & A RAIL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0805	03546045	000	PLANE ASPH CONC PAV (2")	SY	13.000	840.000	0.000	844.00	10,972.00
0810	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	275.000	13.000	0.000	13.00	3,575.00
0815	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	210.000	0.000	130.00	7,800.00
0820	04806001	000	CLEAN EXIST CULVERTS	EA	10,000.000	1.000	0.000	1.00	10,000.00
0825	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	165.000	90.000	0.000	90.00	14,850.00
0830	41066003	000	POLYESTER POLYMER CONC OVERLAY (2")	SY	165.000	840.000	0.000	843.45	139,168.43
0835	42126001	000	SPECIAL SURFACE FILLER	GAL	100.000	8.400	0.000	8.40	840.00
Category Subtotal									\$187,205.43

PROJECT BR 2024(974) CONTROL 253801017

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	95,000.000	1.000	0.000	0.90	85,500.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	5.000	0.000	3.00	4,500.00
0075	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	2.500	400.000	0.000	400.00	1,000.00
0080	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	2.500	400.000	0.000	400.00	1,000.00
0085	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	5.000	0.000	5.00	50.00
0090	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,000.000	2.000	0.000	2.00	6,000.00
0095	61856002	002	TMA (STATIONARY)	DAY	250.000	19.000	0.000	31.00	7,750.00
0205	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	662,106.25	662,106.25
0230	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	1,450.00	1,450.00
Category Subtotal									\$769,356.25

CATEGORY 002 DESCRIPTION BRIDGE: 011130000909193 [FM 2653 @ IH 30]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0145	03546087	000	PLANE ASPH CONC PAV (1/2")	SY	15.000	622.000	0.000	622.00	9,330.00
0150	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	30.000	183.000	0.000	183.00	5,490.00
0155	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	300.000	15.000	0.000	15.00	4,500.00
0160	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	325.000	10.000	0.000	10.00	3,250.00
0165	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	350.000	20.000	0.000	21.38	7,483.00
0170	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	275.000	30.000	0.000	30.00	8,250.00
0175	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	56.000	0.000	56.00	3,360.00
0180	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	20.000	19.000	0.000	19.00	380.00
0185	41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	165.000	622.000	0.000	622.00	102,630.00

Category Subtotal \$144,673.00

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 (\$)
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0225	96066068	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1.000	0.000	4,062.50	4,062.50
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Category Subtotal \$4,062.50

PROJECT BR 2024(975) CONTROL 073505024

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 (\$)
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0340	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.010	32.000	0.000	0.000	0.00
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Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 011130001002114 [FM 1870 @ IH 30]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0416	04296003		CONC STR REPAIR(DECK REP(PART DEPTH)) CO 1	SF	308.750	0.000	0.000	0.000	0.00
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Category Subtotal 0.00

PROJECT BR 2024(975) CONTROL 232101019

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 (\$)
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0540	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	15.000	0.000	0.000	0.00
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Category Subtotal 0.00

PROJECT BR 2024(975) CONTROL 232101020

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 (\$)
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0735	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	15.000	0.000	0.000	0.00
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Category Subtotal 0.00

PROJECT BR 2024(974) CONTROL 253801017

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	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.010	20.000	0.000	0.000	0.00
0190	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0210	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0215	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0220	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 011130000909193 [FM 2653 @ IH 30]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0161	04296003		CONC STR REPAIR(DECK REP(PART DEPTH)) CO 1	SF	292.500	0.000	0.000	0.000	0.00
0235	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
0240	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
0245	96036004	000	CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	-1.000	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 (\$)
0195	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,651.970	0.000	0.000	0.00
0200	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	21,303.950	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,719,086.18

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03546045	000	PLANE ASPH CONC PAV (2")	SY	13.000	1,684.00	1,688.000	21,944.00
03546087	000	PLANE ASPH CONC PAV (1/2")	SY	15.000	622.00	622.000	9,330.00
04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	30.000	423.00	423.000	12,690.00
04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	300.000	17.00	17.000	5,100.00
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	325.000	110.00	265.000	86,125.00
04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	350.000	20.00	21.380	7,483.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	275.000	57.00	57.000	15,675.00
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	60.000	588.00	806.700	48,402.00
04466001	005	CLEAN & PAINT EXIST STR (SYSTEM I)	LS	30,000.000	1.00	1.000	30,000.00
04806001	000	CLEAN EXIST CULVERTS	EA	10,000.000	1.00	1.000	10,000.00
05006001	000	MOBILIZATION	LS	95,000.000	1.00	0.900	85,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	5.00	3.000	4,500.00
06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	2.500	100.00	100.000	250.00
06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	2.500	1,439.00	1,642.000	4,105.00
06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	2.500	1,439.00	1,442.000	3,605.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	13.00	13.000	130.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	10.000	6.00	6.000	60.00
07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	20.000	19.00	19.000	380.00
07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	165.000	240.00	240.000	39,600.00
40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	3,500.000	30.00	30.000	105,000.00
41066003	000	POLYESTER POLYMER CONC OVERLAY (2")	SY	165.000	1,684.00	1,687.445	278,428.43
41066007	000	POLYESTER POLYMER CONC OVERLAY (1")	SY	165.000	1,618.00	1,618.000	266,970.00
42126001	000	SPECIAL SURFACE FILLER	GAL	100.000	24.40	24.400	2,440.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,000.000	2.00	2.000	6,000.00
61856002	002	TMA (STATIONARY)	DAY	250.000	19.00	31.000	7,750.00
96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	662,106.250	662,106.25
96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	1,450.000	1,450.00
96066068	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1.00	4,062.500	4,062.50
TOTAL ITEM EARNINGS TO DATE							\$1,719,086.18