



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **000702057**  
 PROJECT: **BR 2023(488)**  
 CONTRACT: **03233213**  
 AWARD AMOUNT: **\$5,593,534.43**  
 PROJECTED AMOUNT: **\$5,600,534.43**  
 ADJ. PROJECTED AMOUNT: **\$5,600,534.43**  
 CONTRACTOR: **ALTUS CONSTRUCTION LLC**

HIGHWAY: **IH 20**  
 DISTRICT NAME: **ABILENE**  
 COUNTY: **CALLAHAN**  
 AREA ENGINEER: **Bryce Turentine, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0006**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **44.59**  
 % TIME USED: **36.84**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/08/2023**  
 AWARD DATE: **03/30/2023**  
 NOTICE TO PROCEED DATE: **04/19/2023**  
 WORK BEGIN DATE: **08/07/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,497,335.47	\$1,656,423.55	\$840,911.92
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,497,335.47	\$1,656,423.55	\$840,911.92
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>\$2,497,335.47</b>	<b>\$1,656,423.55</b>	<b>\$840,911.92</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**

WORK BEGIN DATE: 08/07/2023  
TIME CHARGES BEGIN: 05/19/2023  
BID DAYS: 152  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 152  
DAYS CHARGED TO DATE: 56  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,317.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,317.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/26/2023	1		
09/27/2023	1		
09/28/2023	1		
09/29/2023	1		
09/30/2023		1	SUNDAY
10/01/2023		1	SUNDAY
10/02/2023	1		
10/03/2023	1		
10/04/2023	1		
10/05/2023	1		
10/06/2023	1		
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023	1		
10/10/2023	1		
10/11/2023	1		
10/12/2023	1		
10/13/2023	1		
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023	1		
10/17/2023	1		
10/18/2023	1		
10/19/2023	1		
10/20/2023	1		
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023	1		
10/24/2023	1		
10/25/2023	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	22	8
SATURDAY		3
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT BR 2023(488) CONTROL 000702057  
 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
0110	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	249,366.690	0.700	\$174,556.68	1.00	0.70
0120	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,702.500	1.000	\$18,702.50	9.00	3.00
0155	05086001	000	CONSTRUCTING DETOURS	SY	94.560	1,100.000	\$104,016.00	3,141.00	3,141.00
0165	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	10.900	610.000	\$6,649.00	3,000.00	3,000.00
0170	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.900	900.000	\$9,810.00	2,400.00	2,400.00
0230	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,870.250	2.000	\$3,740.50	2.00	2.00
0240	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,353.700	1.000	\$10,353.70	3.00	3.00
0305	30776051	000	SP MIXES SP-D PG70-22	TON	1,122.150	3.000	\$3,366.45	3.00	3.00
0325	61856002	002	TMA (STATIONARY)	DAY	187.030	22.000	\$4,114.66	270.00	32.00
0335	63026005	000	TEMP Q-DETECT SYS	EA	89,248.340	1.000	\$89,248.34	1.00	1.00

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
0465	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,920.000	\$1,920.00	1,000.00	1,920.00

PROJECT BR 2023(489) CONTROL 000702058  
 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
0645	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	249,366.690	0.700	\$174,556.68	1.00	0.70
0680	05086001	000	CONSTRUCTING DETOURS	SY	94.560	1,100.000	\$104,016.00	3,141.00	3,141.00
0690	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.900	2,400.000	\$26,160.00	2,400.00	2,400.00
0750	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,870.250	1.000	\$1,870.25	2.00	1.00
0755	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,870.250	1.000	\$1,870.25	2.00	2.00
0760	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,353.700	1.000	\$10,353.70	2.00	4.00
0805	30776051	000	SP MIXES SP-D PG70-22	TON	1,122.150	5.000	\$5,610.75	5.00	5.00
0825	61856002	002	TMA (STATIONARY)	DAY	187.030	4.000	\$748.12	270.00	19.00
0835	63026005	000	TEMP Q-DETECT SYS	EA	89,248.340	1.000	\$89,248.34	1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$840,911.92**

CONTRACT LINE ITEMS

PROJECT BR 2023(488) CONTROL 000702057  
 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 \$
0110	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	249,366.690	1.000	0.000	0.70	174,556.68
0115	05006001	000	MOBILIZATION	LS	548,606.710	1.000	0.000	0.90	493,746.04
0120	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,702.500	9.000	0.000	3.00	56,107.50
0155	05086001	000	CONSTRUCTING DETOURS	SY	94.560	3,141.000	0.000	3,141.00	297,012.96
0160	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	81.770	1,020.000	0.000	1,020.00	83,405.40
0165	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	10.900	3,000.000	0.000	3,000.00	32,700.00
0170	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.900	2,400.000	0.000	2,400.00	26,160.00
0210	05436021	000	REMOVE CABLE BARRIER	LF	2.490	2,603.000	0.000	2,603.00	6,481.47
0230	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,870.250	2.000	0.000	2.00	3,740.50
0240	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,353.700	3.000	0.000	3.00	31,061.10
0305	30776051	000	SP MIXES SP-D PG70-22	TON	1,122.150	3.000	0.000	3.00	3,366.45
0320	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,234.170	1.000	0.000	1.00	6,234.17
0325	61856002	002	TMA (STATIONARY)	DAY	187.030	270.000	0.000	32.00	5,984.96
0335	63026005	000	TEMP Q-DETECT SYS	EA	89,248.340	1.000	0.000	1.00	89,248.34

Category Subtotal \$1,309,805.57

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 \$
0465	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	1,920.00	1,920.00
0470	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	46,343.70	46,343.70

Category Subtotal \$48,263.70

PROJECT BR 2023(489) CONTROL 000702058  
 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 \$
0645	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	249,366.690	1.000	0.000	0.70	174,556.68
0680	05086001	000	CONSTRUCTING DETOURS	SY	94.560	3,141.000	0.000	3,141.00	297,012.96
0685	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	81.770	5,910.000	0.000	5,910.00	483,260.70
0690	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.900	2,400.000	0.000	2,400.00	26,160.00
0730	05436021	000	REMOVE CABLE BARRIER	LF	2.490	2,652.000	0.000	2,652.00	6,603.48
0750	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,870.250	2.000	0.000	1.00	1,870.25
0755	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,870.250	2.000	0.000	2.00	3,740.50
0760	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,353.700	2.000	0.000	4.00	41,414.80
0805	30776051	000	SP MIXES SP-D PG70-22	TON	1,122.150	5.000	0.000	5.00	5,610.75
0820	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,234.170	1.000	0.000	1.00	6,234.17
0825	61856002	002	TMA (STATIONARY)	DAY	187.030	270.000	0.000	19.00	3,553.57
0835	63026005	000	TEMP Q-DETECT SYS	EA	89,248.340	1.000	0.000	1.00	89,248.34

Category Subtotal \$1,139,266.20

PROJECT BR 2023(488) CONTROL 000702057  
 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	01106001	000	EXCAVATION (ROADWAY)	CY	31.170	323.000	0.000	0.000	0.00
0065	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	249.370	16.000	0.000	0.000	0.00
0070	01646004	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	AC	1,870.250	2.000	0.000	0.000	0.00
0075	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.750	2,050.000	0.000	0.000	0.00
0080	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.750	2,050.000	0.000	0.000	0.00
0085	01936006	000	VEGETATIVE WATERING	MG	62.340	35.000	0.000	0.000	0.00
0090	03166001	002	ASPH (MULTI OPTION)	GAL	22.440	387.000	0.000	0.000	0.00
0095	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	1,122.150	8.000	0.000	0.000	0.00
0100	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	57.350	108.000	0.000	0.000	0.00
0105	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	872.780	5.000	0.000	0.000	0.00
0125	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	124.680	28.000	0.000	0.000	0.00
0130	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	24.940	28.000	0.000	0.000	0.00
0135	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	28.310	131.000	0.000	0.000	0.00
0140	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	8.920	131.000	0.000	0.000	0.00
0145	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	9.970	742.000	0.000	0.000	0.00
0150	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	742.000	0.000	0.000	0.00
0175	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	10.900	4,020.000	0.000	0.000	0.00
0180	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.410	3,412.000	0.000	0.000	0.00
0185	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	31.170	350.000	0.000	0.000	0.00
0190	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,493.670	2.000	0.000	0.000	0.00
0195	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.490	150.000	0.000	0.000	0.00
0200	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	18.700	2,603.000	0.000	0.000	0.00
0205	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,740.500	2.000	0.000	0.000	0.00
0215	05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	374.050	2.000	0.000	0.000	0.00
0220	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,740.500	2.000	0.000	0.000	0.00
0225	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	311.710	2.000	0.000	0.000	0.00
0235	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,870.250	3.000	0.000	0.000	0.00
0245	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.250	3,831.000	0.000	0.000	0.00
0250	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.250	5,481.000	0.000	0.000	0.00
0255	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	311.710	1.000	0.000	0.000	0.00
0260	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	935.130	1.000	0.000	0.000	0.00
0265	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.940	1,160.000	0.000	0.000	0.00
0270	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.940	4,668.000	0.000	0.000	0.00
0275	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.940	3,617.000	0.000	0.000	0.00
0280	06726008	000	REFL PAV MRKR TY I-R	EA	6.230	14.000	0.000	0.000	0.00
0285	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.230	58.000	0.000	0.000	0.00
0290	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.250	9,445.000	0.000	0.000	0.00
0295	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	617.180	1.000	0.000	0.000	0.00
0300	30776014	000	SP MIXES SP-C PG64-22 (LEVEL-UP)	TON	386.520	53.000	0.000	0.000	0.00
0310	30806007	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	357.840	106.000	0.000	0.000	0.00
0315	30806029	000	TACK COAT	GAL	5.050	107.000	0.000	0.000	0.00
0330	61856005	002	TMA (MOBILE OPERATION)	DAY	311.710	15.000	0.000	0.000	0.00
0440	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0445	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0450	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 080300000702306 [IH20@BRUSHYCREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0385	04006005	000	CEM STABIL BKFL	CY	218.200	106.000	0.000	0.000	0.00
0390	04166004	000	DRILL SHAFT (36 IN)	LF	294.980	490.000	0.000	0.000	0.00
0395	04206013	001	CL C CONC (ABUT)	CY	1,496.200	48.000	0.000	0.000	0.00
0400	04206029	001	CL C CONC (CAP)	CY	1,870.250	36.000	0.000	0.000	0.00
0405	04206037	001	CL C CONC (COLUMN)	CY	1,371.520	15.000	0.000	0.000	0.00
0410	04226001	000	REINF CONC SLAB	SF	43.520	6,900.000	0.000	0.000	0.00
0415	04226015	000	APPROACH SLAB	CY	748.100	61.000	0.000	0.000	0.00
0420	04256035	001	PRESTR CONC GIRDER (TX28)	LF	342.210	743.000	0.000	0.000	0.00
0425	04326002	000	RIPRAP (CONC)(5 IN)	CY	623.420	154.000	0.000	0.000	0.00
0430	04506023	001	RAIL (TY SSTR)	LF	112.220	348.000	0.000	0.000	0.00
0435	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	218.200	83.000	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 (\$)
0455	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0460	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(489) CONTROL 000702058

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 (\$)
0595	01106001	000	EXCAVATION (ROADWAY)	CY	31.170	255.000	0.000	0.000	0.00
0600	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	249.370	3.000	0.000	0.000	0.00
0605	01646004	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	AC	1,870.250	2.000	0.000	0.000	0.00
0610	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.750	1,959.000	0.000	0.000	0.00
0615	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.750	1,959.000	0.000	0.000	0.00
0620	01936006	000	VEGETATIVE WATERING	MG	62.340	33.000	0.000	0.000	0.00
0625	03166001	002	ASPH (MULTI OPTION)	GAL	22.440	307.000	0.000	0.000	0.00
0630	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	1,122.150	6.000	0.000	0.000	0.00
0635	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	57.350	85.000	0.000	0.000	0.00
0640	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	872.780	5.000	0.000	0.000	0.00
0650	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	124.680	29.000	0.000	0.000	0.00
0655	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	24.940	29.000	0.000	0.000	0.00
0660	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	28.310	133.000	0.000	0.000	0.00
0665	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	8.920	133.000	0.000	0.000	0.00
0670	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	9.970	529.000	0.000	0.000	0.00
0675	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	529.000	0.000	0.000	0.00
0695	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	10.900	5,910.000	0.000	0.000	0.00

CONTRACT ID	000702057	ESTIMATE	0006	CONTRACTOR'S ESTIMATE PACKAGE				Page 7 of 8	
0700	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.410	4,305.000	0.000	0.000	0.00
0705	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	31.170	350.000	0.000	0.000	0.00
0710	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,493.670	2.000	0.000	0.000	0.00
0715	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.490	150.000	0.000	0.000	0.00
0720	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	18.700	2,652.000	0.000	0.000	0.00
0725	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,740.500	2.000	0.000	0.000	0.00
0735	05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	374.050	2.000	0.000	0.000	0.00
0740	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,740.500	2.000	0.000	0.000	0.00
0745	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	311.710	2.000	0.000	0.000	0.00
0765	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.250	4,831.000	0.000	0.000	0.00
0770	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.250	8,974.000	0.000	0.000	0.00
0775	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.940	1,140.000	0.000	0.000	0.00
0780	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.940	5,603.000	0.000	0.000	0.00
0785	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.940	5,231.000	0.000	0.000	0.00
0790	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.230	57.000	0.000	0.000	0.00
0795	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.250	11,974.000	0.000	0.000	0.00
0800	30776014	000	SP MIXES SP-C PG64-22 (LEVEL-UP)	TON	386.520	42.000	0.000	0.000	0.00
0810	30806007	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	357.840	84.000	0.000	0.000	0.00
0815	30806029	000	TACK COAT	GAL	5.050	95.000	0.000	0.000	0.00
0830	61856005	002	TMA (MOBILE OPERATION)	DAY	311.710	15.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

CATEGORY 002 DESCRIPTION BRIDGE: 080300000702307 [IH 20 WB @ DEEP CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0436	50266003		ASBESTOS ABATEMENT (OTHER) CO1	SF	368.670	0.000	112.500	0.000	0.00
0885	04006005	000	CEM STABIL BKFL	CY	218.200	106.000	0.000	0.000	0.00
0890	04166004	000	DRILL SHAFT (36 IN)	LF	294.980	420.000	0.000	0.000	0.00
0895	04206013	001	CL C CONC (ABUT)	CY	1,496.200	48.000	0.000	0.000	0.00
0900	04206029	001	CL C CONC (CAP)	CY	1,870.250	36.000	0.000	0.000	0.00
0905	04206037	001	CL C CONC (COLUMN)	CY	1,371.520	19.000	0.000	0.000	0.00
0910	04226001	000	REINF CONC SLAB	SF	43.520	6,900.000	0.000	0.000	0.00
0915	04226015	000	APPROACH SLAB	CY	748.100	61.000	0.000	0.000	0.00
0920	04256035	001	PRESTR CONC GIRDER (TX28)	LF	342.210	743.000	0.000	0.000	0.00
0925	04326002	000	RIPRAP (CONC)(5 IN)	CY	623.420	171.000	0.000	0.000	0.00
0930	04506023	001	RAIL (TY SSTR)	LF	112.220	348.000	0.000	0.000	0.00
0935	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	218.200	83.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$2,497,335.47**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	249,366.690	2.00	1.400	349,113.36
05006001	000	MOBILIZATION	LS	548,606.710	1.00	0.900	493,746.04
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,702.500	9.00	3.000	56,107.50
05086001	000	CONSTRUCTING DETOURS	SY	94.560	6,282.00	6,282.000	594,025.92
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	81.770	6,930.00	6,930.000	566,666.10
05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	10.900	3,000.00	3,000.000	32,700.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.900	4,800.00	4,800.000	52,320.00
05436021	000	REMOVE CABLE BARRIER	LF	2.490	5,255.00	5,255.000	13,084.95
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,870.250	4.00	3.000	5,610.75
05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,870.250	2.00	2.000	3,740.50
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,353.700	5.00	7.000	72,475.90
30776051	000	SP MIXES SP-D PG70-22	TON	1,122.150	8.00	8.000	8,977.20
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,234.170	2.00	2.000	12,468.34
61856002	002	TMA (STATIONARY)	DAY	187.030	540.00	51.000	9,538.53
63026005	000	TEMP Q-DETECT SYS	EA	89,248.340	2.00	2.000	178,496.68
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	46,343.700	46,343.70
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	1,920.000	1,920.00

TOTAL ITEM EARNINGS TO DATE

**\$2,497,335.47**