



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **000913183**  
 PROJECT: **BR 2022(422)**  
 CONTRACT: **04223222**  
 AWARD AMOUNT: **\$1,994,205.00**  
 PROJECTED AMOUNT: **\$2,024,292.00**  
 ADJ. PROJECTED AMOUNT: **\$2,093,487.61**  
 CONTRACTOR: **BUILT RIGHT CONSTRUCTION OF OKLAHOMA, LLC**

HIGHWAY: **IH 30**  
 DISTRICT NAME: **PARIS**  
 COUNTY: **HUNT**  
 AREA ENGINEER: **James Atkins P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0015**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **27.16**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/07/2022**  
 AWARD DATE: **04/20/2022**  
 NOTICE TO PROCEED DATE: **05/12/2022**  
 WORK BEGIN DATE: **08/15/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,294,212.70	\$2,294,212.70	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,294,212.70	\$2,294,212.70	\$0.00
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>\$2,294,212.70</b>	<b>\$2,294,212.70</b>	<b>\$0.00</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**

WORK BEGIN DATE: 08/15/2022  
TIME CHARGES BEGIN: 08/10/2022  
BID DAYS: 335  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 335  
DAYS CHARGED TO DATE: 91  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$785.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$785.00  
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
OTHER - SEE RMRKS		22
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT BR 2022(422) CONTROL 000913183  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	25.000	30.000	0.000	66.00	1,650.00
0065	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	50.000	3.000	0.000	7.00	350.00
0080	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	5.000	0.000	5.50	3,575.00
0085	05006001	000	MOBILIZATION	LS	225,000.000	1.000	0.000	0.97	218,250.00
0090	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,200.000	6.000	0.000	4.00	8,800.00
0095	05066022	005	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	20.000	250.000	0.000	152.00	3,040.00
0100	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	250.000	0.000	152.00	1,824.00
0115	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,500.000	1.000	0.000	1.50	2,250.00
0120	61856002	002	TMA (STATIONARY)	DAY	220.000	18.000	0.000	6.00	1,320.00
0145	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	565.000	0.000	408.00	489.60
0150	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.200	4,340.000	0.000	3,260.00	3,912.00
<b>Category Subtotal</b>									<b>\$245,460.60</b>

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0240	04006005	000	CEM STABIL BKFL	CY	300.000	22.000	0.000	22.00	6,600.00
0245	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	235.000	522.000	114.000	636.00	149,460.00
0250	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	125.000	216.000	0.000	216.00	27,000.00
0255	04386009	000	CLEANING EXISTING JOINTS	LF	22.000	94.000	0.000	116.25	2,557.50
0260	04546008	000	HEADER TYPE EXPANSION JOINT	CF	600.000	32.000	0.000	184.68	110,805.00
0265	04546009	000	JOINT SEALANT	LF	40.000	94.000	0.000	94.00	3,760.00
0270	70006011	000	REML & DESPL DRIFTWOOD & DEBRIS-SITE 1	LS	15,000.000	1.000	0.000	1.00	15,000.00
0275	07126017	002	JT / CRCK ROUT / SEAL(RUBBER - ASPHALT)	LF	2.500	1,598.000	0.000	1,504.00	3,760.00
0280	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	155.000	10.000	0.000	10.00	1,550.00
<b>Category Subtotal</b>									<b>\$320,492.50</b>

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0295	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	84,448.05	84,448.05
<b>Category Subtotal</b>									<b>\$84,448.05</b>

PROJECT BR 2022(422) CONTROL 000913184  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0550	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,200.000	6.000	0.000	4.00	8,800.00
0555	05066022	005	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	20.000	250.000	0.000	151.00	3,020.00
0560	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	250.000	0.000	151.00	1,812.00
0595	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,500.000	1.000	0.000	1.50	2,250.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0600	61856002	002	TMA (STATIONARY)	DAY	220.000	18.000	0.000	8.00	1,760.00
0610	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	30.000	14.000	0.000	14.00	420.00
0625	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	545.000	0.000	455.00	546.00
0630	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.200	4,340.000	0.000	3,640.00	4,368.00
<b>Category Subtotal</b>									\$22,976.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0720	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	235.000	533.000	206.000	739.25	173,723.75
0725	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	125.000	120.000	0.000	120.00	15,000.00
0730	04386009	000	CLEANING EXISTING JOINTS	LF	22.000	84.000	0.000	197.25	4,339.50
0735	04546008	000	HEADER TYPE EXPANSION JOINT	CF	600.000	28.000	0.000	346.01	207,606.00
0740	04546009	000	JOINT SEALANT	LF	40.000	84.000	0.000	294.00	11,760.00
0745	70006012	000	REML & DESPL DRIFTWOOD & DEBRIS-SITE 2	LS	15,000.000	1.000	0.000	1.00	15,000.00
0750	07126017	002	JT / CRCK ROUT / SEAL(RUBBER - ASPHALT)	LF	2.500	1,428.000	0.000	1,118.00	2,795.00
0755	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	650.000	8.000	0.000	8.00	5,200.00
0760	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	115.000	50.000	0.000	50.00	5,750.00
<b>Category Subtotal</b>									\$441,174.25

PROJECT BR 2022(395) CONTROL 004503055

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0920	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,200.000	4.000	0.000	3.00	6,600.00
0925	05066022	005	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	20.000	250.000	0.000	151.00	3,020.00
0945	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,500.000	2.000	0.000	2.00	3,000.00
0950	61856002	002	TMA (STATIONARY)	DAY	220.000	100.000	0.000	24.00	5,280.00
<b>Category Subtotal</b>									\$17,900.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1025	01046015	000	REMOVING CONC (SIDEWALKS)	SY	25.000	18.000	0.000	16.23	405.78
1035	04036001	000	TEMPORARY SPL SHORING	SF	200.000	700.000	0.000	700.00	140,000.00
1040	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	235.000	38.000	0.000	27.00	6,344.77
1045	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	145.000	24.000	0.000	49.85	7,228.25
1050	04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	3,000.000	10.000	0.000	10.00	30,000.00
1055	04386010	000	RESIZING AND SEALING JOINTS	LF	65.000	72.000	0.000	64.00	4,160.00
1065	04466013	005	CLEAN & PAINT EXIST STR (SYSTEM III-A)	LS	135,000.000	1.000	-1.000	0.96	128,925.00
1070	04596001	000	GABIONS (GALV)	CY	750.000	187.000	0.000	209.52	157,136.25
1075	04816010	000	PIPE (PVC) (SCH 40) (3 IN)	LF	100.000	12.000	0.000	12.00	1,200.00
1080	04956001	000	RAISING EXIST STRUCT	LS	85,000.000	1.000	0.000	1.00	85,000.00
1085	05316003	000	CONC SIDEWALKS (6")	SY	250.000	18.000	0.000	16.21	4,053.25
1090	06906001	000	REMOVAL OF CONDUIT	LF	5.000	84.000	0.000	84.00	420.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1095	70006013	000	REML & DESPL DRIFTWOOD & DEBRIS-SITE 3	LS	15,000.000	1.000	0.000	1.00	15,000.00
1100	07846010	000	REP STL BRIDGE MEMBER (BEARINGS)	EA	3,000.000	10.000	0.000	10.00	30,000.00
<b>Category Subtotal</b>									<b>\$609,873.30</b>

PROJECT BR 2022(396) CONTROL 074902023  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1260	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	50.000	75.000	0.000	160.00	8,000.00
1265	01626002	000	BLOCK SODDING	SY	6.000	667.000	0.000	1,971.00	11,826.00
1270	01686001	000	VEGETATIVE WATERING	MG	200.000	5.000	0.000	5.00	1,000.00
1275	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	65.000	0.000	66.88	43,472.00
1280	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,200.000	5.000	0.000	5.00	11,000.00
1285	05066022	005	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	20.000	250.000	0.000	249.80	4,996.00
1290	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	250.000	0.000	249.80	2,997.60
1295	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	300.000	0.000	300.00	900.00
1300	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	300.000	0.000	300.00	300.00
1305	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,500.000	5.000	0.000	3.00	10,500.00
1310	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	7.250	540.000	0.000	545.00	3,951.25
1315	05126092	000	PTB(STKPL)(SSCB OR CSB)(TY1)OR(STL)	LF	15.000	540.000	0.000	540.00	8,100.00
1320	05126093	000	PTB(DES SRCE)(SSCB OR CSB)(TY1)OR(STL)	LF	15.000	540.000	0.000	550.00	8,250.00
1325	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	387.500	0.000	387.50	11,625.00
1330	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,300.000	4.000	0.000	4.00	9,200.00
1335	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.000	400.000	0.000	400.00	2,400.00
1340	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	200.000	4.000	0.000	4.00	800.00
1345	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	4.000	0.000	4.00	12,800.00
1350	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.000	0.000	4.00	1,000.00
1355	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,416.750	2.000	0.000	2.00	2,833.50
1360	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	687.000	2.000	0.000	2.00	1,374.00
1365	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,550.000	2.000	0.000	2.00	15,100.00
1370	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,500.000	2.000	0.000	2.00	3,000.00
1385	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	30.000	16.000	0.000	16.00	480.00
1390	06586084	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)SRF(BI)	EA	137.250	20.000	0.000	20.00	2,745.00
1395	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	1.000	1,600.000	0.000	1,600.00	1,600.00
1400	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	1.000	1,760.000	0.000	1,760.00	1,760.00
1405	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	22.000	30.000	0.000	21.80	479.60
1410	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	200.000	0.000	228.00	273.60
1415	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.200	1,600.000	0.000	1,830.00	2,196.00
1420	06726010	000	REFL PAV MRKR TY II-C-R	EA	16.000	10.000	0.000	10.00	160.00
1425	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.200	1,800.000	0.000	1,800.00	2,160.00
1430	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.650	1,800.000	0.000	2,058.00	1,337.70
<b>Category Subtotal</b>									<b>\$188,617.25</b>

CATEGORY 002 DESCRIPTION BRIDGE

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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CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1505	01046009	000	REMOVING CONC (RIPRAP)	SY	25.000	467.000	0.000	467.00	11,675.00
1510	04006005	000	CEM STABIL BKFL	CY	300.000	152.000	0.000	138.84	41,652.00
1515	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	10,000.000	5.000	0.000	5.00	50,000.00
1525	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	450.000	5.000	0.000	5.00	2,250.00
1530	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	235.000	10.000	0.000	10.00	2,350.00
1535	04326002	000	RIPRAP (CONC)(5 IN)	CY	800.000	2.000	0.000	2.00	1,600.00
1540	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	125.000	941.000	0.000	926.19	115,773.75
1545	04516007	000	RETROFIT RAIL (TY T223)	LF	300.000	394.000	0.000	394.00	118,200.00
1550	70006014	000	REML & DESPL DRIFTWOOD & DEBRIS-SITE 4	LS	15,000.000	1.000	0.000	1.00	15,000.00
1555	07126017	002	JT / CRCK ROUT / SEAL(RUBBER - ASPHALT)	LF	2.500	68.000	0.000	68.00	170.00
1560	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	115.000	40.000	0.000	40.00	4,600.00

Category Subtotal \$363,270.75

PROJECT BR 2022(422) CONTROL 000913183

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	01626002	000	BLOCK SODDING	SY	6.000	25.000	0.000	0.000	0.00
0075	01686001	000	VEGETATIVE WATERING	MG	200.000	1.000	0.000	0.000	0.00
0105	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	400.000	0.000	0.000	0.00
0110	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	400.000	0.000	0.000	0.00
0125	61856005	002	TMA (MOBILE OPERATION)	DAY	128.000	2.000	0.000	0.000	0.00
0130	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	30.000	1.000	0.000	0.000	0.00
0135	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	1.000	4,400.000	0.000	0.000	0.00
0140	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	1.000	4,400.000	0.000	0.000	0.00
0155	06726010	000	REFL PAV MRKR TY II-C-R	EA	16.000	28.000	0.000	0.000	0.00
0160	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.200	4,800.000	0.000	0.000	0.00
0165	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.650	4,905.000	0.000	0.000	0.00
0285	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0300	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0305	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0310	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0315	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0320	96056007	000	ROAD USER COST - INCENTIVE	DOL	1,000.000	1.000	0.000	0.000	0.00
			Incentive - Post Oak Creek per General Notes						
0325	96056008	000	ROAD USER COST - DISINCENTIVE	DOL	-1,000.000	1.000	0.000	0.000	0.00
			Disincentive - Post Oak Creek per General Notes						
0330	96056003	000	RUC DAMAGE ONLY	DOL	-913.000	1.000	0.000	0.000	0.00
			Road User Cost Liquidated Damages per General Notes						

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

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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0290 96066055 000 FORCE ACCT-EROSION CONTROL MAINTENANCE DOL 1.000 10,000.000 0.000 0.000 0.00

Category Subtotal 0.00

PROJECT BR 2022(422) CONTROL 000913184

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0565	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	400.000	0.000	0.000	0.00
0570	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	400.000	0.000	0.000	0.00
0575	05126092	000	PTB(STKPL)(SSCB OR CSB)(TY1)OR(STL)	LF	15.000	270.000	0.000	0.000	0.00
0580	05126093	000	PTB(DES SRCE)(SSCB OR CSB)(TY1)OR(STL)	LF	15.000	270.000	0.000	0.000	0.00
0585	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	687.000	1.000	0.000	0.000	0.00
0590	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,550.000	1.000	0.000	0.000	0.00
0605	61856005	002	TMA (MOBILE OPERATION)	DAY	128.000	2.000	0.000	0.000	0.00
0615	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	1.000	4,370.000	0.000	0.000	0.00
0620	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	1.000	4,370.000	0.000	0.000	0.00
0635	06726010	000	REFL PAV MRKR TY II-C-R	EA	16.000	28.000	0.000	0.000	0.00
0640	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.200	4,750.000	0.000	0.000	0.00
0645	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.650	4,885.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2022(395) CONTROL 004503055

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0930	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	250.000	0.000	0.000	0.00
0935	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	300.000	0.000	0.000	0.00
0940	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	300.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1030	04006005	000	CEM STABIL BKFL	CY	300.000	5.000	0.000	0.000	0.00
1060	04426008	001	STR STEEL (MISCELLANEOUS BRIDGE)	LB	15.000	1,660.000	0.000	0.000	0.00
1066	04466023		CLEAN & PAINT EXIST PILING (SYSTEM I-B)	LS	128,995.610	0.000	1.000	0.000	0.00

Added by CO # 3

Category Subtotal 0.00

PROJECT BR 2022(396) CONTROL 074902023



CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1375	61856002	002	TMA (STATIONARY)	DAY	220.000	80.000	0.000	0.000	0.00
1380	61856005	002	TMA (MOBILE OPERATION)	DAY	128.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1520	04016001	000	FLOWABLE BACKFILL	CY	300.000	41.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$2,294,212.70**

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	25.000	467.00	467.000	11,675.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	25.000	18.00	16.231	405.78
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	25.000	30.00	66.000	1,650.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	50.000	78.00	167.000	8,350.00
01626002	000	BLOCK SODDING	SY	6.000	667.00	1,971.000	11,826.00
01686001	000	VEGETATIVE WATERING	MG	200.000	5.00	5.000	1,000.00
04006005	000	CEM STABIL BKFL	CY	300.000	174.00	160.840	48,252.00
04036001	000	TEMPORARY SPL SHORING	SF	200.000	700.00	700.000	140,000.00
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	450.000	5.00	5.000	2,250.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	235.000	1,103.00	1,412.249	331,878.52
04326002	000	RIPRAP (CONC)(5 IN)	CY	800.000	2.00	2.000	1,600.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	125.000	1,277.00	1,262.190	157,773.75
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	145.000	24.00	49.850	7,228.25
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	70.00	72.380	47,047.00
04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	3,000.000	10.00	10.000	30,000.00
04386009	000	CLEANING EXISTING JOINTS	LF	22.000	178.00	313.500	6,897.00
04386010	000	RESIZING AND SEALING JOINTS	LF	65.000	72.00	64.000	4,160.00
04466013	005	CLEAN & PAINT EXIST STR (SYSTEM III-A)	LS	135,000.000	1.00	0.955	128,925.00
04516007	000	RETROFIT RAIL (TY T223)	LF	300.000	394.00	394.000	118,200.00
04546008	000	HEADER TYPE EXPANSION JOINT	CF	600.000	60.00	530.685	318,411.00
04546009	000	JOINT SEALANT	LF	40.000	178.00	388.000	15,520.00
04596001	000	GABIONS (GALV)	CY	750.000	187.00	209.515	157,136.25
04816010	000	PIPE (PVC) (SCH 40) (3 IN)	LF	100.000	12.00	12.000	1,200.00
04956001	000	RAISING EXIST STRUCT	LS	85,000.000	1.00	1.000	85,000.00
05006001	000	MOBILIZATION	LS	225,000.000	1.00	0.970	218,250.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,200.000	21.00	16.000	35,200.00
05066022	005	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	20.000	1,000.00	703.800	14,076.00
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	750.00	552.800	6,633.60
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	300.00	300.000	900.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	300.00	300.000	300.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,500.000	5.00	3.000	10,500.00
05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	7.250	540.00	545.000	3,951.25
05126092	000	PTB(STKPL)(SSCB OR CSB)(TY1)OR(STL)	LF	15.000	540.00	540.000	8,100.00
05126093	000	PTB(DES SRCE)(SSCB OR CSB)(TY1)OR(STL)	LF	15.000	540.00	550.000	8,250.00
05316003	000	CONC SIDEWALKS (6")	SY	250.000	18.00	16.213	4,053.25
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	387.50	387.500	11,625.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,300.000	4.00	4.000	9,200.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.000	400.00	400.000	2,400.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	200.000	4.00	4.000	800.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	4.00	4.000	12,800.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.00	4.000	1,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,416.750	2.00	2.000	2,833.50
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	687.000	2.00	2.000	1,374.00

05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,550.000	2.00	2.000	15,100.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	30.000	14.00	14.000	420.00
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	30.000	16.00	16.000	480.00
06586084	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)SRF(BI)	EA	137.250	20.00	20.000	2,745.00
06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	1.000	1,600.00	1,600.000	1,600.00
06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	1.000	1,760.00	1,760.000	1,760.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	22.000	30.00	21.800	479.60
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	1,310.00	1,091.000	1,309.20
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.200	10,280.00	8,730.000	10,476.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	16.000	10.00	10.000	160.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.200	1,800.00	1,800.000	2,160.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.650	1,800.00	2,058.000	1,337.70
06906001	000	REMOVAL OF CONDUIT	LF	5.000	84.00	84.000	420.00
07126017	002	JT / CRCK ROUT / SEAL(RUBBER - ASPHALT)	LF	2.500	3,094.00	2,690.000	6,725.00
07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	650.000	8.00	8.000	5,200.00
07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	155.000	10.00	10.000	1,550.00
07846010	000	REP STL BRIDGE MEMBER (BEARINGS)	EA	3,000.000	10.00	10.000	30,000.00
07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	115.000	90.00	90.000	10,350.00
40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	10,000.000	5.00	5.000	50,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,500.000	6.00	7.000	10,500.00
61856002	002	TMA (STATIONARY)	DAY	220.000	136.00	38.000	8,360.00
70006011	000	REML & DESPL DRIFTWOOD & DEBRIS-SITE 1	LS	15,000.000	1.00	1.000	15,000.00
70006012	000	REML & DESPL DRIFTWOOD & DEBRIS-SITE 2	LS	15,000.000	1.00	1.000	15,000.00
70006013	000	REML & DESPL DRIFTWOOD & DEBRIS-SITE 3	LS	15,000.000	1.00	1.000	15,000.00
70006014	000	REML & DESPL DRIFTWOOD & DEBRIS-SITE 4	LS	15,000.000	1.00	1.000	15,000.00
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.00	84,448.050	84,448.05

**TOTAL ITEM EARNINGS TO DATE** \$2,294,212.70