



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/11/21**

CONTRACT ID: **002506056**  
 PROJECT: **BR 2020(848)**  
 CONTRACT: **05203223**  
 AWARD AMOUNT: **\$2,603,773.77**  
 PROJECTED AMOUNT: **\$2,605,277.76**  
 ADJ. PROJECTED AMOUNT: **\$2,569,747.76**  
 CONTRACTOR: **OLYMPUS PAINTING CONTRACTORS, INC.**

HIGHWAY: **UA 90**  
 DISTRICT NAME: **YOAKUM**  
 COUNTY: **GONZALES**  
 AREA ENGINEER: **Rodney Svec, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0012**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2021** to **09/25/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **52.73**  
 % TIME USED: **57.97**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/08/2020**  
 AWARD DATE: **05/28/2020**  
 NOTICE TO PROCEED DATE: **07/20/2020**  
 WORK BEGIN DATE: **07/14/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,354,983.30	\$657,452.76	\$697,530.54
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,354,983.30	\$657,452.76	\$697,530.54
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>\$1,354,983.30</b>	<b>\$657,452.76</b>	<b>\$697,530.54</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: 07/14/2021  
TIME CHARGES BEGIN: 10/18/2020  
BID DAYS: 138  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 138  
DAYS CHARGED TO DATE: 80  
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
09/01/2021	1		
09/02/2021	1		
09/03/2021	1		
09/04/2021		1	SATURDAY
09/05/2021		1	SUNDAY
09/06/2021		1	HOLIDAY
09/07/2021	1		
09/08/2021	1		
09/09/2021	1		
09/10/2021	1		
09/11/2021		1	SATURDAY
09/12/2021		1	SUNDAY
09/13/2021	1		
09/14/2021	1		
09/15/2021	1		
09/16/2021	1		
09/17/2021	1		
09/18/2021	1		
09/19/2021		1	SUNDAY
09/20/2021	1		
09/21/2021	1		
09/22/2021	1		
09/23/2021	1		
09/24/2021	1		
09/25/2021	1		

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
25	19	6
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HOLIDAY		1
SATURDAY		2
SUNDAY		3

WORK PERFORMED THIS PERIOD

PROJECT BR 2020(848) CONTROL 002506056  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0058	05126095		PTB (MOVE)(STEEL)	LF	22.500	1,150.000	\$25,875.00	3,500.00	2,500.00
0059	05126096		PTB (REMOVE)(STEEL)	LF	17.500	200.000	\$3,500.00	1,340.00	200.00
0065	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,450.000	4.000	\$5,800.00	4.00	6.00
0085	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,950.000	2.000	\$3,900.00	12.00	4.00
0090	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	270.000	2.000	\$540.00	12.00	4.00
0100	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	1.000	\$10,000.00	9.00	3.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0190	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	215.000	110.900	\$23,843.50	150.00	260.90

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0315	04516024	000	RETROFIT RAIL (TY SSTR)	LF	200.000	1,132.000	\$226,400.00	2,264.00	2,264.00

CATEGORY 005 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0420	04466033	005	CLEAN AND PAINT EXIST STR (REF NO. 2)	EA	1,880.000	5.000	\$9,400.00	5.00	5.00

CATEGORY 006 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0520	04466034	005	CLEAN AND PAINT EXIST STR (REF NO. 3)	EA	48,000.000	5.000	\$240,000.00	5.00	5.00

PROJECT BR 2020(848) CONTROL 208001009

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0715	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.160	1,944.000	\$4,199.04	5,551.00	5,105.00
0735	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,500.000	1.000	\$5,500.00	3.00	2.00
0765	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,240.000	1.000	\$3,240.00	6.00	1.00
0780	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.500	150.000	\$3,375.00	717.33	150.00
0805	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.500	112.000	\$616.00	2,017.00	112.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0900	04516004	000	RETROFIT RAIL (TY T131RC)	LF	175.000	273.000	\$47,775.00
0905	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	40.000	127.500	\$5,100.00
0920	04016001	000	FLOWABLE BACKFILL	CY	233.000	9.000	\$2,097.00

Total Bid Quantity	QTY Paid To Date
546.00	273.00
255.00	127.50
10.00	9.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1000	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	320.000	6.000	\$1,920.00
1010	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	40.000	115.000	\$4,600.00
1020	04516004	000	RETROFIT RAIL (TY T131RC)	LF	175.000	382.000	\$66,850.00
1025	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	300.000	10.000	\$3,000.00

Total Bid Quantity	QTY Paid To Date
6.00	6.00
230.00	115.00
764.00	382.00
10.00	10.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$697,530.54

CONTRACT LINE ITEMS

PROJECT BR 2020(848) CONTROL 002506056  
 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 \$
0057	05126094		PTB (FUR & INST)(STEEL) CO#1 - Steel PTB Cost Savings Opportunity	LF	70.000	0.000	1,340.000	1,350.00	94,500.00
0058	05126095		PTB (MOVE)(STEEL) CO#1 - Steel PTB Cost Savings Opportunity	LF	22.500	0.000	3,500.000	2,500.00	56,250.00
0059	05126096		PTB (REMOVE)(STEEL) CO#1 - Steel PTB Cost Savings Opportunity	LF	17.500	0.000	1,340.000	200.00	3,500.00
0065	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,450.000	4.000	0.000	6.00	8,700.00
0075	61856002	002	TMA (STATIONARY)	DAY	210.000	8.000	0.000	7.00	1,470.00
0085	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,950.000	12.000	0.000	4.00	7,800.00
0090	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	270.000	12.000	0.000	4.00	1,080.00
0095	05006001	000	MOBILIZATION	LS	150,000.000	1.000	0.000	0.90	135,000.00
0100	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	9.000	0.000	3.00	30,000.00
<b>Category Subtotal</b>									<b>\$338,300.00</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 \$
0180	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	320.000	33.000	0.000	33.00	10,560.00
0185	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	500.000	10.000	0.000	10.00	5,000.00
0190	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	215.000	150.000	0.000	260.90	56,093.50
<b>Category Subtotal</b>									<b>\$71,653.50</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 \$
0305	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	40.000	1,206.000	0.000	1,206.00	48,240.00
0315	04516024	000	RETROFIT RAIL (TY SSTR)	LF	200.000	2,264.000	0.000	2,264.00	452,800.00
0320	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	300.000	10.000	0.000	10.00	3,000.00
<b>Category Subtotal</b>									<b>\$504,040.00</b>

CATEGORY 005 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0410	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	500.000	15.000	0.000	15.00	7,500.00
0420	04466033	005	CLEAN AND PAINT EXIST STR (REF NO. 2)	EA	1,880.000	5.000	0.000	5.00	9,400.00
<b>Category Subtotal</b>									<b>\$16,900.00</b>

CATEGORY 006 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 006 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0520	04466034	005	CLEAN AND PAINT EXIST STR (REF NO. 3)	EA	48,000.000	5.000	0.000	5.00	240,000.00
<b>Category Subtotal</b>									\$240,000.00

PROJECT BR 2020(848) CONTROL 208001009

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 \$
0685	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,500.000	2.000	0.000	2.00	17,000.00
0715	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.160	5,551.000	0.000	5,105.00	11,026.80
0735	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,500.000	3.000	0.000	2.00	11,000.00
0765	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,240.000	9.000	-3.000	1.00	3,240.00
0780	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.500	2,133.330	-1,416.000	150.00	3,375.00
0785	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	55.000	60.000	0.000	33.00	1,815.00
0790	06726009	000	REFL PAV MRKR TY II-A-A	EA	25.000	70.000	0.000	187.00	4,675.00
0805	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.500	2,017.000	0.000	112.00	616.00
<b>Category Subtotal</b>									\$52,747.80

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 \$
0900	04516004	000	RETROFIT RAIL (TY T131RC)	LF	175.000	546.000	0.000	273.00	47,775.00
0905	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	40.000	255.000	0.000	127.50	5,100.00
0920	04016001	000	FLOWABLE BACKFILL	CY	233.000	10.000	0.000	9.00	2,097.00
<b>Category Subtotal</b>									\$54,972.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1000	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	320.000	6.000	0.000	6.00	1,920.00
1010	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	40.000	230.000	0.000	115.00	4,600.00
1020	04516004	000	RETROFIT RAIL (TY T131RC)	LF	175.000	764.000	0.000	382.00	66,850.00
1025	70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	300.000	10.000	0.000	10.00	3,000.00
<b>Category Subtotal</b>									\$76,370.00

PROJECT BR 2020(848) CONTROL 002506056

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	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	17.500	1,740.000	-1,740.000	0.000	0.00
0070	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	960.000	2.000	0.000	0.000	0.00
0080	61856005	002	TMA (MOBILE OPERATION)	DAY	235.000	2.000	0.000	0.000	0.00
1141	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

1142	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1143	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1144	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	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 (\$)
0175	04016001	000	FLOWABLE BACKFILL	CY	233.000	10.000	0.000	0.000	0.00

**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 (\$)
1146	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1147	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1148	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1149	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**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 (\$)
0310	04466032	005	CLEAN AND PAINT EXIST STR (REF NO. 1)	EA	16,400.000	5.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 005** **DESCRIPTION** BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0395	04016001	000	FLOWABLE BACKFILL	CY	233.000	10.000	0.000	0.000	0.00
0400	04206011	000	CL B CONC (FLUME)	CY	1,850.000	1.500	0.000	0.000	0.00
0405	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	320.000	18.000	0.000	0.000	0.00
0415	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	40.000	402.000	0.000	0.000	0.00
0425	04516024	000	RETROFIT RAIL (TY SSTR)	LF	200.000	590.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 006** **DESCRIPTION** BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0500	04016001	000	FLOWABLE BACKFILL	CY	233.000	10.000	0.000	0.000	0.00
0505	04206011	000	CL B CONC (FLUME)	CY	1,850.000	1.500	0.000	0.000	0.00
0510	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	320.000	11.000	0.000	0.000	0.00
0515	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	40.000	452.000	0.000	0.000	0.00
0525	04516024	000	RETROFIT RAIL (TY SSTR)	LF	200.000	670.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2020(848) CONTROL 208001009

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 (\$)
0690	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,450.000	6.000	0.000	0.000	0.00
0695	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.800	3,811.340	0.000	0.000	0.00
0700	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	75.000	1,740.000	-1,740.000	0.000	0.00
0705	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	25.000	1,050.000	-1,050.000	0.000	0.00
0710	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	16.500	288.000	0.000	0.000	0.00
0720	61856002	002	TMA (STATIONARY)	DAY	210.000	16.000	0.000	0.000	0.00
0725	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	300.000	18.000	0.000	0.000	0.00
0730	61856005	002	TMA (MOBILE OPERATION)	DAY	235.000	4.000	0.000	0.000	0.00
0740	01506002	000	BLADING	HR	295.000	30.000	0.000	0.000	0.00
0745	02476466	003	FL BS (CIP)(TY A GR 1-2 OR 5) FINAL POS	CY	175.000	138.330	0.000	0.000	0.00
0750	03346076	000	HMCL ACP TY-D AC-0.6	TON	600.000	14.300	0.000	0.000	0.00
0755	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,950.000	12.000	0.000	0.000	0.00
0760	05406014	001	SHORT RADIUS	LF	55.000	150.000	-50.000	0.000	0.00
0770	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.200	2,775.340	0.000	0.000	0.00
0775	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.200	2,775.340	0.000	0.000	0.00
0795	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	675.000	6.000	0.000	0.000	0.00
0800	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	100.000	1.000	0.000	0.000	0.00
0810	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.200	2,017.000	0.000	0.000	0.00
0815	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	12.000	200.000	0.000	0.000	0.00
0820	05066001	002	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	35.200	200.000	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 (\$)
0895	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	110.000	14.000	0.000	0.000	0.00
0910	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	215.000	300.000	0.000	0.000	0.00
0915	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	320.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0995	04016001	000	FLOWABLE BACKFILL	CY	233.000	10.000	0.000	0.000	0.00
1005	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	215.000	397.000	0.000	0.000	0.00
1015	04466035	005	CLEAN AND PAINT EXIST STR (REF NO. 4)	EA	16,000.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00



CATEGORY 004

DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1100	04016001	000	FLOWABLE BACKFILL	CY	233.000	10.000	0.000	0.000	0.00
1105	04206166	000	CL C CONC (TIE BEAM)	CY	6,000.000	3.000	0.000	0.000	0.00
1110	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	320.000	10.000	0.000	0.000	0.00
1115	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	215.000	300.000	0.000	0.000	0.00
1120	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	40.000	153.000	0.000	0.000	0.00
1125	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	75.000	404.000	0.000	0.000	0.00
1130	04516004	000	RETROFIT RAIL (TY T131RC)	LF	175.000	303.000	0.000	0.000	0.00
1135	04836002	000	MILLING CONCRETE SLAB (1 IN)	SY	24.700	404.000	0.000	0.000	0.00
1140	40146001	000	INTRLCK ART CONC BLKS (4" MIN)	SF	16.500	900.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$1,354,983.30

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04016001	000	FLOWABLE BACKFILL	CY	233.000	10.00	9.000	2,097.00
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	320.000	39.00	39.000	12,480.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	500.000	25.00	25.000	12,500.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	215.000	150.00	260.900	56,093.50
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	40.000	1,691.00	1,448.500	57,940.00
04466033	005	CLEAN AND PAINT EXIST STR (REF NO. 2)	EA	1,880.000	5.00	5.000	9,400.00
04466034	005	CLEAN AND PAINT EXIST STR (REF NO. 3)	EA	48,000.000	5.00	5.000	240,000.00
04516004	000	RETROFIT RAIL (TY T131RC)	LF	175.000	1,310.00	655.000	114,625.00
04516024	000	RETROFIT RAIL (TY SSTR)	LF	200.000	2,264.00	2,264.000	452,800.00
05006001	000	MOBILIZATION	LS	150,000.000	1.00	0.900	135,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	9.00	3.000	30,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.500	2,017.00	112.000	616.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,500.000	3.00	2.000	11,000.00
05126094		PTB (FUR & INST)(STEEL)	LF	70.000	0.00	1,350.000	94,500.00
05126095		PTB (MOVE)(STEEL)	LF	22.500	0.00	2,500.000	56,250.00
05126096		PTB (REMOVE)(STEEL)	LF	17.500	0.00	200.000	3,500.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.500	2,133.33	150.000	3,375.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,950.000	12.00	4.000	7,800.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	270.000	12.00	4.000	1,080.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,240.000	9.00	1.000	3,240.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,450.000	4.00	6.000	8,700.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,500.000	2.00	2.000	17,000.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.160	5,551.00	5,105.000	11,026.80
06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	55.000	60.00	33.000	1,815.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	25.000	70.00	187.000	4,675.00
61856002	002	TMA (STATIONARY)	DAY	210.000	8.00	7.000	1,470.00
70006001	000	REML & DISPL DRIFTWOOD & DEBRIS	CY	300.000	20.00	20.000	6,000.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$1,354,983.30</b>