



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **004909096**
 PROJECT: **BR 2023(632)**
 CONTRACT: **05233232**
 AWARD AMOUNT: **\$1,888,555.00**
 PROJECTED AMOUNT: **\$1,923,555.00**
 ADJ. PROJECTED AMOUNT: **\$1,923,555.00**
 CONTRACTOR: **MB WESTERN INDUSTRIAL CONTRACTING COMPANY**

HIGHWAY: **US 190**
 DISTRICT NAME: **BRYAN**
 COUNTY: **BRAZOS**
 AREA ENGINEER: **James Robbins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0004**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **61.01**
 % TIME USED: **41.18**
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2023**
 AWARD DATE: **05/25/2023**
 NOTICE TO PROCEED DATE: **06/14/2023**
 WORK BEGIN DATE: **07/18/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|---------------------|---------------------|
| ITEM EARNINGS | \$1,173,487.48 | \$964,947.48 | \$208,540.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$1,173,487.48 | \$964,947.48 | \$208,540.00 |
| 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 |
| PAID TO CONTRACTOR | \$1,173,487.48 | \$964,947.48 | \$208,540.00 |

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: 07/18/2023
TIME CHARGES BEGIN: 07/14/2023
BID DAYS: 170
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 170
DAYS CHARGED TO DATE: 70
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$832.00
TOTAL: \$0.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 10/01/2023 | | 1 SUNDAY |
| 10/02/2023 | 1 | |
| 10/03/2023 | | 1 RAIN |
| 10/04/2023 | 1 | |
| 10/05/2023 | 1 | |
| 10/06/2023 | | 1 TOO WET |
| 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 | |
| 10/26/2023 | | 1 RAIN |
| 10/27/2023 | | 1 RAIN |
| 10/28/2023 | | 1 SATURDAY |
| 10/29/2023 | | 1 SUNDAY |
| 10/30/2023 | | 1 RAIN |
| 10/31/2023 | 1 | |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 31 | 17 | 14 |
| RAIN | | 4 |
| SATURDAY | | 4 |
| SUNDAY | | 5 |
| TOO WET | | 1 |

WORK PERFORMED THIS PERIOD

PROJECT BR 2023(632) **CONTROL** 005002124
CATEGORY 002 **DESCRIPTION** BRIDGE: 170210005002014 [SH 6 SB @ NAVASOTA RIVER]

| 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 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 220.000 | 60.030 | \$13,206.60 | 177.00 | 60.03 |

PROJECT BR 2023(632) **CONTROL** 005002125
CATEGORY 001 **DESCRIPTION** SH 6 WFR @ JONES CREEK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|--|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0690 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,343.000 | 1.000 | \$2,343.00 | 2.00 | 1.00 |
| 0710 | 05066039 | 002 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 2.000 | 50.000 | \$100.00 | 494.00 | 50.00 |
| 0715 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 38.000 | 27.000 | \$1,026.00 | 175.00 | 170.00 |
| 0720 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 3,076.000 | 2.000 | \$6,152.00 | 4.00 | 4.00 |
| 0725 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 6,383.000 | 2.000 | \$12,766.00 | 2.00 | 2.00 |
| 0765 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 100.000 | 14.000 | \$1,400.00 | 14.00 | 27.00 |
| 0770 | 61856002 | 002 | TMA (STATIONARY) | DAY | 50.000 | 2.000 | \$100.00 | 29.00 | 5.00 |

CATEGORY 002 **DESCRIPTION** BRIDGE: 170210005002012 [SH 6 WFR @ JONES CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|----------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0830 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 220.000 | 14.000 | \$3,080.00 | 9.00 | 14.00 |

PROJECT BR 2023(632) **CONTROL** 005002126
CATEGORY 001 **DESCRIPTION** SH 6 WFR @ MILLICAN CREEK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0950 | 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 5.000 | 100.000 | \$500.00 | 100.00 | 250.00 |
| 0955 | 05066039 | 002 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 2.000 | 100.000 | \$200.00 | 100.00 | 100.00 |

CATEGORY 002 **DESCRIPTION** BRIDGE: 170210005002011 [SH 6 WFR @ MILLICAN CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|----------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1030 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 220.000 | 143.670 | \$31,607.40 | 245.00 | 264.70 |

PROJECT BR 2023(631) **CONTROL** 169102015
CATEGORY 001 **DESCRIPTION** FM 974

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|--|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1195 | 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 5.000 | 66.000 | \$330.00 | 1,058.00 | 66.00 |
| 1205 | 05106003 | 000 | ONE-WAY TRAF CONT (PORT TRAF SIG) | MO | 6,000.000 | 0.500 | \$3,000.00 | 1.00 | 0.50 |
| 1210 | 05126001 | 000 | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF | 90.000 | 510.000 | \$45,900.00 | 510.00 | 510.00 |
| 1250 | 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 40,847.000 | 2.000 | \$81,694.00 | 2.00 | 2.00 |
| 1295 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 100.000 | 36.000 | \$3,600.00 | 14.00 | 36.00 |

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|------------------|------|------------|-------------------|---------------------------|
| 1315 | 61856002 | 002 | TMA (STATIONARY) | DAY | 50.000 | 3.000 | \$150.00 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 46.00 | 3.00 |

CATEGORY 002 DESCRIPTION BRIDGE: 170210169102004 [FM 974 @ BEE CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|------------------------|------|------------|-------------------|---------------------------|
| 1370 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 50.000 | 27.700 | \$1,385.00 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 49.00 | 27.70 |

TOTAL ITEM EARNINGS THIS ESTIMATE \$208,540.00

CONTRACT LINE ITEMS

PROJECT BR 2023(632) CONTROL 004909096
 CATEGORY 001 DESCRIPTION US 190 WFR

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---------------------------------------|------|-------------|--------------|-----------------|------------------|-----------|
| 0085 | 05006001 | 000 | MOBILIZATION | LS | 200,000.000 | 0.150 | 0.000 | 0.15 | 30,000.00 |
| 0105 | 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 5.000 | 956.000 | 0.000 | 200.00 | 1,000.00 |
| 0115 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 38.000 | 450.000 | 0.000 | 437.00 | 16,606.00 |
| 0120 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 3,076.000 | 4.000 | 0.000 | 4.00 | 12,304.00 |
| 0125 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 16.000 | 386.000 | 0.000 | 596.00 | 9,536.00 |
| 0130 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 4,702.000 | 4.000 | 0.000 | 4.00 | 18,808.00 |
| 0140 | 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 328.000 | 16.000 | 0.000 | 16.00 | 5,248.00 |
| 0190 | 61856002 | 002 | TMA (STATIONARY) | DAY | 50.000 | 40.000 | 0.000 | 11.00 | 550.00 |

Category Subtotal \$94,052.00

CATEGORY 002 DESCRIPTION BRIDGE: 170210004909042 [US 190 WFR @ ELM FORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 0260 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 229.000 | 27.000 | 0.000 | 37.26 | 8,532.54 |

Category Subtotal \$8,532.54

PROJECT BR 2023(632) CONTROL 005002124
 CATEGORY 001 DESCRIPTION SH 6 SB

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|-----------|
| 0430 | 05006001 | 000 | MOBILIZATION | LS | 200,000.000 | 0.250 | 0.000 | 0.25 | 50,000.00 |
| 0435 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,343.000 | 2.000 | 0.000 | 2.00 | 4,686.00 |
| 0440 | 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 5.000 | 100.000 | 0.000 | 100.00 | 500.00 |
| 0450 | 07526004 | 000 | TREE TRIMMING / BRUSH REMOVAL(CHANNELS) | AC | 48,600.000 | 0.500 | 0.000 | 0.50 | 24,300.00 |
| 0455 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 100.000 | 14.000 | 0.000 | 12.00 | 1,200.00 |
| 0460 | 61856002 | 002 | TMA (STATIONARY) | DAY | 50.000 | 26.000 | 0.000 | 12.00 | 600.00 |

Category Subtotal \$81,286.00

CATEGORY 002 DESCRIPTION BRIDGE: 170210005002014 [SH 6 SB @ NAVASOTA RIV

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|------------|
| 0515 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 229.000 | 356.000 | 0.000 | 202.60 | 46,395.40 |
| 0520 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 220.000 | 177.000 | 0.000 | 60.03 | 13,206.60 |
| 0525 | 04386002 | 000 | CLEANING AND SEALING EXIST JOINTS(CL3) | LF | 55.000 | 117.000 | 0.000 | 156.00 | 8,580.00 |
| 0530 | 04386004 | 000 | CLEANING AND SEALING EXIST JOINTS(CL7) | LF | 44.000 | 468.000 | 0.000 | 468.00 | 20,592.00 |
| 0535 | 04466010 | 005 | CLEAN & PAINT EXIST STR (SYSTEM I-A) | LS | 347,908.000 | 1.000 | 0.000 | 1.00 | 347,908.00 |
| 0540 | 07006001 | 000 | POTHOLE REPAIR (STANDARD) | SY | 1,200.000 | 1.000 | 0.000 | 1.00 | 1,200.00 |
| 0545 | 07126017 | 002 | JT / CRCK ROUT / SEAL(RUBBER - ASPHALT) | LF | 36.000 | 60.000 | 0.000 | 99.00 | 3,564.00 |
| 0555 | 07806004 | 000 | CONC CRCK REPR(DISCRETE)(ROUT AND SEAL) | LF | 148.000 | 7.000 | 0.000 | 7.00 | 1,036.00 |
| 0560 | 07856006 | 000 | BRIDGE JOINT REPAIR (HEADER) | LF | 948.000 | 4.000 | 0.000 | 15.00 | 14,220.00 |
| 0565 | 07866001 | 000 | CARBON FIBER REINF POLYMER PROTECTION | SF | 156.000 | 53.000 | 0.000 | 52.53 | 8,194.68 |

Category Subtotal \$464,896.68

PROJECT BR 2023(632) CONTROL 005002125
 CATEGORY 001 DESCRIPTION SH 6 WFR @ JONES CREEK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|-----------|
| 0685 | 05006001 | 000 | MOBILIZATION | LS | 200,000.000 | 0.150 | 0.000 | 0.15 | 30,000.00 |
| 0690 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,343.000 | 2.000 | 0.000 | 1.00 | 2,343.00 |
| 0705 | 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 5.000 | 494.000 | 0.000 | 275.00 | 1,375.00 |
| 0710 | 05066039 | 002 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 2.000 | 494.000 | 0.000 | 50.00 | 100.00 |
| 0715 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 38.000 | 175.000 | 0.000 | 170.00 | 6,460.00 |
| 0720 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 3,076.000 | 4.000 | 0.000 | 4.00 | 12,304.00 |
| 0725 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 6,383.000 | 2.000 | 0.000 | 2.00 | 12,766.00 |
| 0730 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 16.000 | 264.000 | 0.000 | 239.00 | 3,824.00 |
| 0735 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 4,702.000 | 2.000 | 0.000 | 2.00 | 9,404.00 |
| 0740 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 4,579.000 | 2.000 | 0.000 | 2.00 | 9,158.00 |
| 0765 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 100.000 | 14.000 | 0.000 | 27.00 | 2,700.00 |
| 0770 | 61856002 | 002 | TMA (STATIONARY) | DAY | 50.000 | 29.000 | 0.000 | 5.00 | 250.00 |

Category Subtotal \$90,684.00

CATEGORY 002 DESCRIPTION BRIDGE: 170210005002012 [SH 6 WFR @ JONES CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 0825 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 229.000 | 230.000 | 0.000 | 281.89 | 64,552.81 |
| 0830 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 220.000 | 9.000 | 0.000 | 14.00 | 3,080.00 |
| 0835 | 04386002 | 000 | CLEANING AND SEALING EXIST JOINTS(CL3) | LF | 55.000 | 384.000 | 0.000 | 384.00 | 21,120.00 |

Category Subtotal \$88,752.81

PROJECT BR 2023(632) CONTROL 005002126
 CATEGORY 001 DESCRIPTION SH 6 WFR @ MILLICAN CREEK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|-----------|
| 0940 | 05006001 | 000 | MOBILIZATION | LS | 200,000.000 | 0.150 | 0.000 | 0.15 | 30,000.00 |
| 0945 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,343.000 | 2.000 | 0.000 | 1.00 | 2,343.00 |
| 0950 | 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 5.000 | 100.000 | 0.000 | 250.00 | 1,250.00 |
| 0955 | 05066039 | 002 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 2.000 | 100.000 | 0.000 | 100.00 | 200.00 |
| 0970 | 61856002 | 002 | TMA (STATIONARY) | DAY | 50.000 | 29.000 | 0.000 | 3.00 | 150.00 |

Category Subtotal \$33,943.00

CATEGORY 002 DESCRIPTION BRIDGE: 170210005002011 [SH 6 WFR @ MILLICAN CRI

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 1020 | 04286001 | 000 | PENETRATING CONCRETE SURFACE TREATMENT | SY | 30.000 | 319.000 | 0.000 | 270.00 | 8,100.00 |
| 1025 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 229.000 | 267.000 | 0.000 | 234.00 | 53,586.00 |
| 1030 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 220.000 | 245.000 | 0.000 | 264.70 | 58,234.00 |
| 1045 | 07866001 | 000 | CARBON FIBER REINF POLYMER PROTECTION | SF | 156.000 | 26.000 | 0.000 | 25.00 | 3,900.00 |

Category Subtotal \$123,820.00

PROJECT BR 2023(631) CONTROL 169102015

CATEGORY 001 DESCRIPTION FM 974

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|-----------|
| 1175 | 05006001 | 000 | MOBILIZATION | LS | 200,000.000 | 0.300 | 0.000 | 0.20 | 40,000.00 |
| 1195 | 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 5.000 | 1,058.000 | 0.000 | 66.00 | 330.00 |
| 1205 | 05106003 | 000 | ONE-WAY TRAF CONT (PORT TRAF SIG) | MO | 6,000.000 | 1.000 | 0.000 | 0.50 | 3,000.00 |
| 1210 | 05126001 | 000 | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF | 90.000 | 510.000 | 0.000 | 510.00 | 45,900.00 |
| 1250 | 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 40,847.000 | 2.000 | 0.000 | 2.00 | 81,694.00 |
| 1295 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 100.000 | 14.000 | 0.000 | 36.00 | 3,600.00 |
| 1315 | 61856002 | 002 | TMA (STATIONARY) | DAY | 50.000 | 46.000 | 0.000 | 3.00 | 150.00 |

Category Subtotal \$174,674.00

CATEGORY 002 DESCRIPTION BRIDGE: 170210169102004 [FM 974 @ BEE CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 1370 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 50.000 | 49.000 | 0.000 | 27.70 | 1,385.00 |
| 1390 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 229.000 | 83.000 | 0.000 | 50.05 | 11,461.45 |

Category Subtotal \$12,846.45

PROJECT BR 2023(632) CONTROL 004909096

CATEGORY 001 DESCRIPTION US 190 WFR

| 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 | 450.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0065 | 01646003 | 000 | BROADCAST SEED (PERM) (RURAL) (CLAY) | SY | 1.000 | 2,124.000 | 0.000 | 0.000 | 0.00 |
| 0070 | 01666002 | 000 | FERTILIZER | TON | 1,000.000 | 0.130 | 0.000 | 0.000 | 0.00 |
| 0075 | 01686001 | 000 | VEGETATIVE WATERING | MG | 100.000 | 43.000 | 0.000 | 0.000 | 0.00 |
| 0080 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 550.000 | 44.000 | 0.000 | 0.000 | 0.00 |
| 0090 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,343.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 05066020 | 002 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 35.000 | 224.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 05066024 | 002 | CONSTRUCTION EXITS (REMOVE) | SY | 10.000 | 224.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 05066039 | 002 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 2.000 | 956.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 06586014 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) | EA | 2,173.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0145 | 06626050 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-A-A | EA | 18.000 | 96.000 | 0.000 | 0.000 | 0.00 |
| 0150 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 4.000 | 1,906.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 3.000 | 1,906.000 | 0.000 | 0.000 | 0.00 |
| 0160 | 06626110 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y | EA | 5.000 | 250.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 76.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0170 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 100.000 | 14.000 | 0.000 | 0.000 | 0.00 |
| 0175 | 60386001 | 000 | MULTIPOLYMER PAV MRK (W)(4")(SLD) | LF | 3.000 | 984.000 | 0.000 | 0.000 | 0.00 |
| 0180 | 60386014 | 000 | MULTIPOLYMER PAV MRK (Y)(4")(SLD) | LF | 3.000 | 158.000 | 0.000 | 0.000 | 0.00 |
| 0185 | 60386015 | 000 | MULTIPOLYMER PAV MRK (Y)(4")(BRK) | LF | 3.000 | 123.000 | 0.000 | 0.000 | 0.00 |
| 0195 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 250.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0200 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0201 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0202 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 170210004909042 [US 190 WFR @ ELM FORK CREE

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0245 | 01046024 | 000 | REMOVING CONC (RETAINING WALLS) | SY | 90.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0250 | 03516015 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(24") | SY | 200.000 | 33.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 04016001 | 000 | FLOWABLE BACKFILL | CY | 250.000 | 52.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 220.000 | 38.000 | 0.000 | 0.000 | 0.00 |
| 0270 | 04596001 | 000 | GABIONS (GALV) | CY | 200.000 | 112.000 | 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 (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0280 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE Per TxDOT Connect | DOL | 1.000 | 10,000.000 | 0.000 | 0.000 | 0.00 |
| 0281 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Per TxDOT Connect | DOL | 1.000 | 20,000.000 | 0.000 | 0.000 | 0.00 |
| 0282 | 96066053 | | LAW ENFORCEMENT PERSONNEL Per Area Office request. | DOL | 1.000 | 5,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT BR 2023(632) CONTROL 005002124

CATEGORY 001 DESCRIPTION SH 6 SB

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0425 | 01326001 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY A) | CY | 100.000 | 142.000 | 0.000 | 0.000 | 0.00 |
| 0445 | 05066039 | 002 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 2.000 | 100.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 170210005002014 [SH 6 SB @ NAVASOTA RIVER]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0510 | 04016001 | 000 | FLOWABLE BACKFILL | CY | 250.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0550 | 07706054 | 000 | REPAIR RAIL ELEMENT (W - BEAM) (LABOR) | LF | 200.000 | 10.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT BR 2023(632) CONTROL 005002125

CATEGORY 001 DESCRIPTION SH 6 WFR @ JONES CREEK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|

| | | | | | | | | | |
|------|----------|-----|--------------------------------------|-----|-----------|-----------|-------|-------|------|
| 0665 | 01646003 | 000 | BROADCAST SEED (PERM) (RURAL) (CLAY) | SY | 1.000 | 1,098.000 | 0.000 | 0.000 | 0.00 |
| 0670 | 01666002 | 000 | FERTILIZER | TON | 1,000.000 | 0.070 | 0.000 | 0.000 | 0.00 |
| 0675 | 01686001 | 000 | VEGETATIVE WATERING | MG | 100.000 | 22.000 | 0.000 | 0.000 | 0.00 |
| 0680 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 550.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0695 | 05066020 | 002 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 35.000 | 224.000 | 0.000 | 0.000 | 0.00 |
| 0700 | 05066024 | 002 | CONSTRUCTION EXITS (REMOVE) | SY | 10.000 | 224.000 | 0.000 | 0.000 | 0.00 |
| 0745 | 06586013 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB | EA | 2,885.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0750 | 06586026 | 000 | INSTL DEL ASSM (D-SY)SZ (BRF)CTB | EA | 2,885.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0755 | 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 2,893.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0760 | 06586064 | 000 | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 | EA | 2,890.000 | 3.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 170210005002012 [SH 6 WFR @ JONES CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0820 | 04016001 | 000 | FLOWABLE BACKFILL | CY | 250.000 | 5.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT BR 2023(632) CONTROL 005002126

CATEGORY 001 DESCRIPTION SH 6 WFR @ MILLICAN CREEK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0935 | 01326001 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY A) | CY | 100.000 | 16.000 | 0.000 | 0.000 | 0.00 |
| 0960 | 07386003 | 000 | CLEANING / SWEEPING (OUTSIDE MAIN LANE) | CYC | 2,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0965 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 100.000 | 14.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 170210005002011 [SH 6 WFR @ MILLICAN CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1035 | 04386002 | 000 | CLEANING AND SEALING EXIST JOINTS(CL3) | LF | 55.000 | 325.000 | 0.000 | 0.000 | 0.00 |
| 1040 | 07126017 | 002 | JT / CRCK ROUT / SEAL(RUBBER - ASPHALT) | LF | 36.000 | 50.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT BR 2023(631) CONTROL 169102015

CATEGORY 001 DESCRIPTION FM 974

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1145 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 450.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 1150 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 30.000 | 200.000 | 0.000 | 0.000 | 0.00 |
| 1155 | 01646003 | 000 | BROADCAST SEED (PERM) (RURAL) (CLAY) | SY | 1.000 | 2,351.000 | 0.000 | 0.000 | 0.00 |
| 1160 | 01666002 | 000 | FERTILIZER | TON | 1,000.000 | 0.150 | 0.000 | 0.000 | 0.00 |
| 1165 | 01686001 | 000 | VEGETATIVE WATERING | MG | 100.000 | 47.000 | 0.000 | 0.000 | 0.00 |
| 1170 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 550.000 | 47.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|--|-----|-----------|-----------|-------|-------|------|
| 1180 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,343.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1185 | 05066020 | 002 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 35.000 | 224.000 | 0.000 | 0.000 | 0.00 |
| 1190 | 05066024 | 002 | CONSTRUCTION EXITS (REMOVE) | SY | 10.000 | 224.000 | 0.000 | 0.000 | 0.00 |
| 1200 | 05066039 | 002 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 2.000 | 1,058.000 | 0.000 | 0.000 | 0.00 |
| 1215 | 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 15.000 | 510.000 | 0.000 | 0.000 | 0.00 |
| 1220 | 05126049 | 000 | PORT CTB (REMOVE)(SGL SLP)(TY 1) | LF | 20.000 | 510.000 | 0.000 | 0.000 | 0.00 |
| 1225 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 38.000 | 600.000 | 0.000 | 0.000 | 0.00 |
| 1230 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 3,076.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1235 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 4,702.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1240 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 8,528.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1245 | 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 7,313.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1255 | 06586014 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) | EA | 2,173.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1260 | 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 328.000 | 14.000 | 0.000 | 0.000 | 0.00 |
| 1265 | 06626050 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-A-A | EA | 18.000 | 480.000 | 0.000 | 0.000 | 0.00 |
| 1270 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 4.000 | 3,045.000 | 0.000 | 0.000 | 0.00 |
| 1275 | 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD) | LF | 371.000 | 24.000 | 0.000 | 0.000 | 0.00 |
| 1280 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 3.000 | 9,600.000 | 0.000 | 0.000 | 0.00 |
| 1285 | 06626110 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y | EA | 5.000 | 258.000 | 0.000 | 0.000 | 0.00 |
| 1290 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 76.000 | 126.000 | 0.000 | 0.000 | 0.00 |
| 1300 | 60386001 | 000 | MULTIPOLYMER PAV MRK (W)4"(SLD) | LF | 3.000 | 1,649.000 | 0.000 | 0.000 | 0.00 |
| 1305 | 60386014 | 000 | MULTIPOLYMER PAV MRK (Y)4"(SLD) | LF | 3.000 | 4,997.000 | 0.000 | 0.000 | 0.00 |
| 1310 | 60386015 | 000 | MULTIPOLYMER PAV MRK (Y)4"(BRK) | LF | 3.000 | 1,248.000 | 0.000 | 0.000 | 0.00 |
| 1320 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 250.000 | 2.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 170210169102004 [FM 974 @ BEE CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1375 | 03516015 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(24") | SY | 200.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 1380 | 04016001 | 000 | FLOWABLE BACKFILL | CY | 250.000 | 33.000 | 0.000 | 0.000 | 0.00 |
| 1385 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 100.000 | 170.000 | 0.000 | 0.000 | 0.00 |
| 1395 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 800.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1400 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 220.000 | 43.000 | 0.000 | 0.000 | 0.00 |
| 1405 | 04386004 | 000 | CLEANING AND SEALING EXIST JOINTS(CL7) | LF | 44.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 1410 | 04396013 | 000 | MULTI-LAYER POLYMER OVERLAY | SY | 50.000 | 234.000 | 0.000 | 0.000 | 0.00 |
| 1415 | 04516004 | 000 | RETROFIT RAIL (TY T131RC) | LF | 267.000 | 217.000 | 0.000 | 0.000 | 0.00 |
| 1420 | 04596001 | 000 | GABIONS (GALV) | CY | 200.000 | 101.000 | 0.000 | 0.000 | 0.00 |
| 1425 | 04836013 | 000 | SHOT BLASTING | SY | 10.000 | 234.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,173,487.48

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|------------------------------------|--------|---|------|-------------|--------------|------------------|-----------------------|
| 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 50.000 | 49.00 | 27.700 | 1,385.00 |
| 04286001 | 000 | PENETRATING CONCRETE SURFACE TREATMENT | SY | 30.000 | 319.00 | 270.000 | 8,100.00 |
| 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 229.000 | 963.00 | 805.800 | 184,528.20 |
| 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 220.000 | 431.00 | 338.730 | 74,520.60 |
| 04386002 | 000 | CLEANING AND SEALING EXIST JOINTS(CL3) | LF | 55.000 | 501.00 | 540.000 | 29,700.00 |
| 04386004 | 000 | CLEANING AND SEALING EXIST JOINTS(CL7) | LF | 44.000 | 468.00 | 468.000 | 20,592.00 |
| 04466010 | 005 | CLEAN & PAINT EXIST STR (SYSTEM I-A) | LS | 347,908.000 | 1.00 | 1.000 | 347,908.00 |
| 05006001 | 000 | MOBILIZATION | LS | 200,000.000 | 1.00 | 0.900 | 180,000.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,343.000 | 6.00 | 4.000 | 9,372.00 |
| 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 5.000 | 2,708.00 | 891.000 | 4,455.00 |
| 05066039 | 002 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 2.000 | 594.00 | 150.000 | 300.00 |
| 05106003 | 000 | ONE-WAY TRAF CONT (PORT TRAF SIG) | MO | 6,000.000 | 1.00 | 0.500 | 3,000.00 |
| 05126001 | 000 | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF | 90.000 | 510.00 | 510.000 | 45,900.00 |
| 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 38.000 | 625.00 | 607.000 | 23,066.00 |
| 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 3,076.000 | 8.00 | 8.000 | 24,608.00 |
| 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 6,383.000 | 2.00 | 2.000 | 12,766.00 |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 16.000 | 650.00 | 835.000 | 13,360.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 4,702.000 | 6.00 | 6.000 | 28,212.00 |
| 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 4,579.000 | 2.00 | 2.000 | 9,158.00 |
| 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 40,847.000 | 2.00 | 2.000 | 81,694.00 |
| 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 328.000 | 16.00 | 16.000 | 5,248.00 |
| 07006001 | 000 | POTHOLE REPAIR (STANDARD) | SY | 1,200.000 | 1.00 | 1.000 | 1,200.00 |
| 07126017 | 002 | JT / CRCK ROUT / SEAL(RUBBER - ASPHALT) | LF | 36.000 | 60.00 | 99.000 | 3,564.00 |
| 07526004 | 000 | TREE TRIMMING / BRUSH REMOVAL(CHANNELS) | AC | 48,600.000 | 0.50 | 0.500 | 24,300.00 |
| 07806004 | 000 | CONC CRCK REPR(DISCRETE)(ROUT AND SEAL) | LF | 148.000 | 7.00 | 7.000 | 1,036.00 |
| 07856006 | 000 | BRIDGE JOINT REPAIR (HEADER) | LF | 948.000 | 4.00 | 15.000 | 14,220.00 |
| 07866001 | 000 | CARBON FIBER REINF POLYMER PROTECTION | SF | 156.000 | 79.00 | 77.530 | 12,094.68 |
| 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 100.000 | 42.00 | 75.000 | 7,500.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 50.000 | 170.00 | 34.000 | 1,700.00 |
| TOTAL ITEM EARNINGS TO DATE | | | | | | | \$1,173,487.48 |